

Norman Public Schools
Regular Meeting of the Board of Education
Monday, March 6, 2023 6:00 PM
Dr. Joseph N. Siano Administrative Services Center Room A
131 S Flood Avenue
Norman, OK 73069



[Live Stream Link: http://www.tinyurl.com/normanboe](http://www.tinyurl.com/normanboe)

Agenda

The Board may discuss, make motions, and vote on all matters appearing on the agenda. The vote may be to adopt, reject, table, reaffirm, rescind, or to take no action on any item. Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, if possible, prior to the scheduled time of the Board meeting. The telephone number is 405-366-5872. At the time and place designated, the Board will consider and act upon the matters set forth on this Agenda as follows:

I. **Call to Order and Establish a Quorum**
Procedural Item

II. **Pledge of Allegiance**
Procedural Item

III. **Awards Presentations**
Information Item

Jessica Eschbach, Language Arts Coordinator, is a recipient of the 2023 NEA Foundation Awards for Teaching Excellence California Casualty Award Presented by Holly McKinney

The California Casualty awardees, selected by their NEA affiliates, represent educators from across the country who embody excellence in their practice, advocacy for the profession, commitment to equity and opportunity, community engagement, and leadership in professional development.

IV. **Public Communications**
Procedural Item

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 Norman School District. As elected representatives of the voters and patrons of the District, the members of the Board of Education will be making decisions concerning the operation of the District. The agenda for Regular Meetings includes an opportunity for the public to address any item appearing on the agenda. Members of the public wishing to speak must sign in with the Clerk of the Board prior to the convening of the Board meeting. Statements to the Board by the public are limited to no more than 3 minutes per speaker. The Board reserves the right to limit repetitive comments, comments unrelated to the business of the Board or the total amount of time dedicated to public comment in a single evening. Board members cannot respond to questions or comments during public communications but the Board President may refer matters of concern to the Superintendent for review and recommendations.

V. **Disposition of Routine Business by Consent Action**
Action Item

The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request by any Board member, any one or more matters will be removed from the consent docket and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent docket, i.e., minutes to be submitted for approval; purchase orders to be submitted for acceptance; purchase request for approval; financial report; proposed transfer of funds between activity accounts; and fund raising event listing, may be examined at the Office of the Clerk of the Board of Education at the Administrative Services Center at 131 South Flood Avenue, Norman, Oklahoma, at any time during regular business hours, which are Monday-Friday 7:45 AM-4:15 PM

A. **Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2022-2023)**
Consent Item

B. **Board of Education Minutes for the Regular Meeting on February 13, 2023 and the Special Meeting on February 27, 2023**
Consent Item

C. **Purchase Requests**
Consent Item

1. Lloyd Noble Center rental for Graduation for Norman High and Norman North from University

of Oklahoma

2. John Deere Z903M Ztrac Mower for district wide use from Deere & Company
3. AMLE Conference Registrations for district wide use from Association for Middle Level Education
4. Folding Chairs and Storage Caddies for Adams Elementary, Eisenhower Elementary, Kennedy Elementary, Lakeview Elementary, Lincoln Elementary, McKinley Elementary, Monroe Elementary, Reagan Elementary, Roosevelt Elementary, Truman Elementary, Washington Elementary, and Wilson Elementary from Krueger International Inc.

D. Treasurer's Report for the period through February 28, 2023

Consent Item

E. Investment Report (presented for information only)

Consent Item

F. Certified Personnel Report and Recommendations - See Attachment "A" (posted with the agenda)

Consent Item

G. Support Personnel Report and Recommendations - See Attachment "B" (posted with the agenda)

Consent Item

H. Agreements, Contracts and Renewals for Fiscal Year 2022-2023

Consent Item

PUBLIC INFORMATION AND COMMUNITY RELATIONS (Chelsey Kraft)

1. Agreement for event planning services with Factor 110 for the Celebration of Excellence banquet

EDUCATIONAL SERVICES (Holly McKinney)

1. Summer Programs Addendum to the Agreement with AlphaBest Education, Inc.

STUDENT SUPPORT SERVICES (Gayla Mears)

1. Agreement for Assistive Technology Services with Eric Guillory, Teacher of the Blind and Visually Impaired (TBVI)

2. Amended Agreement for Vision Related Services with NewView Oklahoma

I. Payment from the Oklahoma State Department of Education for National Board Professional Teaching Standards (NBPTS) a/k/a National Board Certified Teachers (NBCT)

Consent Item

J. Activity Fund Raising Reports with Proposed Events

Consent Item

1. Whittier Middle School - Speech and Drama
2. Alcott Middle School - Technology Student Association (TSA)

K. Open Transfer Law (Senate Bill 783)

Consent Item

The new open transfer law (Senate Bill 783) requires that each school site's grade level capacity be approved by the Board of Education prior to the first day of January, April, July and October of each school year. The superintendent, or designee, shall determine the criteria to be used in determining grade capacity for each school site based on current enrollment and staffing.

VI. Additional Agenda Items

Procedural Item

A. Proposed Revisions to the 2023-24 Academic Calendar

Presented by Holly Nevels for Action

Action Item

B. Proposed 2024-25 Academic Calendar

Presented by Holly Nevels for Information

Information Item

C. **Overview of the District Gifted Program**
Presented by Dr. Kristi Gray for Information
Information Item

D. **Proposed Rescission of Policy 1001- By-laws for the Board of Education**
Presented by Karen Long for Action
Action Item
Proposed the rescission of policy 1001 as the parts that need to be retained or revised have been moved into individual board policies and considered and approved by the Board (Board Officers and Duties, Public Participation in Board Meetings).

E. **Proposed Revisions in Board of Education Policy 4010 - Bullying Behavior**
Presented by Stephanie Williams for Action
Action Item

VII. **New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 § 311(A)(9).**
Procedural Item

VIII. **Administrative Staff Reports**
Procedural Item

IX. **Board of Education Reports**
Procedural Item

X. **Vote to go into executive session to discuss:**
Action Item

A. The following employment matters after which the Board will return to open session to vote concerning one or more of these items. Executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7).

1. Re-employment of the following Central Office administrators for the 2023-2024 school fiscal year:

Justin Milner, Associate Superintendent, Chief Operating Officer
Brenda Burkett, Chief Financial Officer
Holly Nevels, Associate Superintendent, Chief Human Resources Officer and Title IX

Coordinator

Holly McKinney, Executive Director of Teaching and Learning
Stephanie Williams, Executive Director of Student Services and Deputy Title IX Coordinator
Gayla Mears, Executive Director of Support Services

2. Re-employment and/or re-assignment of Off-Scale Employees for the 2023-2024 school fiscal year

See Attachment "C" (posted with the agenda)

3. Re-employment and/or re-assignment of the Site principals (Elementary, Middle, and High School) for

the 2023-2024 school fiscal year - See Attachment "D" (posted with the agenda)

B. Confidential communications between the Board and its attorneys concerning pending litigation wherein the District's attorney believes and has advised the Board that disclosure would seriously impair the ability of the public body to consider and act in the public interest. The Board will discuss litigation involving Norman Public Schools and other school districts against JUUL Labs, Inc., MDL No. 2913; Case No. 19-md-02913-WHO, litigation involving the marketing, sales practices, and products liability of JUUL Labs. The Board's discussions will include the proposed settlement of the litigation filed in 2019. Executive session authority: 25 Okla. STAT. Sec. 307(B)(4). Upon the conclusion of the executive session the Board shall return to public session and vote regarding proposed approval of the consent package and settlement of the pending litigation involving Norman Public Schools and JUUL Labs, Inc., MDL No. 2913; Case No.19-md-02913-WHO.

XI. **Vote to Return to Open Session**
Action Item

XII. Statement of Executive Session Minutes
Information Item

XIII. Vote regarding:
Action Item

1. Re-employment of the following Central Office administrators for the 2023-2024 school fiscal year:
Justin Milner, Associate Superintendent, Chief Operating Officer
Brenda Burkett, Chief Financial Officer
Holly Nevels, Associate Superintendent, Chief Human Resources Officer and Title IX Coordinator
Holly McKinney, Executive Director of Teaching and Learning
Stephanie Williams, Executive Director of Student Services and Deputy Title IX Coordinator
Gayla Mears, Executive Director of Support Services
2. Re-employment and/or re-assignment of Off-Scale Employees for the 2023-2024 school fiscal year - See Attachment "C" (posted with the agenda)
3. Re-employment and/or re-assignment of the Site principals (Elementary, Middle, and High School) for the 2023-2024 school fiscal year - See Attachment "D" (posted with the agenda)
4. Proposed approval of the consent package and settlement of the pending litigation involving Norman Public Schools and JUUL Labs, Inc., MDL No. 2913; Case No. 19-md-02913-WHO.

XIV. Adjournment
Procedural Item

Name and Title of Person Posting this Notice and Agenda:
Cathy Sasser, Board Clerk, Board of Education

Signature

CERTIFICATE OF POSTING

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, hereby certify that I posted a true and correct copy of the foregoing Public Notice and Agenda at the Dr. Joseph N. Siano Administrative Services Center Room A, 131 South Flood Avenue, in the City of Norman, on the _____ day of _____, 2023, at _____ o'clock _____.M.

Cathy Sasser, Board Clerk, Board of Education
(Seal)

Memorandum

To: Cathy Sasser, Clerk of the Board
From: Janine Warren
Date: March 6, 2023
Re: Purchase Order History (Board Meeting 3/06/23)
Report Period: 02/07/23 to 02/27/23

Fiscal Year 23:

Purchase Orders: #23005715 - #23006381

General Fund	\$ 772,030.69
Building Fund	60,000.00
Child Nutrition	541,737.08
Bond Funds	223,339.87
Sinking Funds	-
Trust Funds	500.00
School Activity Fund	474,725.04

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 02/07/2023 TO 02/27/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 11.0000.00000.030.0000.0000.000.000. WAREHOUSE INVENTORY							
23005729	001	000389	OFFICE DEPOT	02/07/23	324.60	324.60	30 REAMS PAPER COPY GAMMA GREEN 8
23005729	002	000389	OFFICE DEPOT	02/07/23	216.40	216.40	20 REAMS PAPER COPY LUNAR BLUE 8.
23005737	001	013352	TIMBER CREEK PAPER INC	02/07/23	420.00	420.00	6 CASE 8.5X11 20# GREEN PASTEL MP
23005737	002	013352	TIMBER CREEK PAPER INC	02/07/23	420.00	420.00	6 CASE 8.5X11 20# GOLDENROD PASTE
23005737	003	013352	TIMBER CREEK PAPER INC	02/07/23	420.00	420.00	6 CASE 8.5X11 20# ORCHID PASTEL M
23005737	004	013352	TIMBER CREEK PAPER INC	02/07/23	420.00	420.00	6 CASE 8.5X11 20# SALMON PASTEL M
					2,221.00	2,221.00	
DETAILS FOR ACCOUNT: 11.0002.51000.681.0239.0000.000.089. INSTR-COCURRICULAR SUPPLIES							
23006263	001	000823	LAKESHORE LEARNING MATERIALS	02/27/23	217.55	217.55	(1) ITEM# LC635SE CLM CLRS EASY-C
					217.55	217.55	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.0000.000.120. INSTR-TESTING SUPPLIES & MAT							
23006135	001	000287	NCS PEARSON ASSESSMENTS	02/22/23	75.50	75.50	ACHIEVEMENT TEST BOOKLETS
23006135	002	000287	NCS PEARSON ASSESSMENTS	02/22/23	10.00	10.00	SHIPPING AND HANDLING
					85.50	85.50	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.1050.000.151. TESTING SUPPLIES & MATERIALS							
23006257	001	007779	PEARSON EDUCATION INC	02/27/23	200.00	200.00	KTEA-3 RESPONSE BOOKLET AND RECOR
23006361	001	000287	NCS PEARSON ASSESSMENTS	02/27/23	204.50	204.50	5 PACKS 32393 KTEA-3 RESPONSE BOO
					404.50	404.50	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.120. INSTR-GENERAL OFFICE SUPPLIES							
23006258	001	001225	WALMART STORES INC	02/27/23	100.00	100.00	SCHOOL SUPPLIES
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.641.0239.1050.000.151. BOOKS							
23006257	001	007779	PEARSON EDUCATION INC	02/27/23	250.00	250.00	KTEA-3 RESPONSE BOOKLET AND RECOR
23006361	001	000287	NCS PEARSON ASSESSMENTS	02/27/23	229.00	229.00	5 PACKS 32393 KTEA-3 RESPONSE BOO
					479.00	479.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.0000.000.135. INSTR-COCURRICULAR SUPPLIES							
23006097	001	500000	AMAZON.COM	02/21/23	226.00	226.00	CLASSROOM SUPPLIES FOR SPED SITE
					226.00	226.00	
DETAILS FOR ACCOUNT: 11.0003.52199.682.0430.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
23005858	001	001225	WALMART STORES INC	02/09/23	200.00	200.00	FOOD FOR COOKING UNITS IN THE FAC
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.52213.860.0430.0000.000.740. STAFF REGISTRATION & TUITION							
23005744	001	000816	BUREAU OF EDUCATION & RESEARC	02/07/23	279.00	279.00	REGISTRATION FEE FOR SCOTT OLSEN
					279.00	279.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.115. PRINC OFF-GEN OFFICE SUPPLIES							
23006010	001	500001	AMAZON MARKETPLACE	02/15/23	240.00	240.00	USI WRAPSUR STANDARD THERMAL ROLL
					240.00	240.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.151. GENERAL OFFICE SUPPLIES							
23006260	001	500001	AMAZON MARKETPLACE	02/27/23	400.00	400.00	VARIOUS OFFICE SUPPLIES
					400.00	400.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 02/07/2023 TO 02/27/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.153. PRINC OFF-GEN OFFICE SUPPLIES							
23006000	001	000015	STAPLES CONTRACT & COMMERCIAL	02/15/23	200.00	200.00	GENERAL OFFICE SUPPLIES
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.0000.000.504. GENERAL OFFICE SUPPLIES							
23006076	001	007866	DOLLAR TREE	02/17/23	200.00	200.00	TESTING SUPPLIES
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.52573.860.0000.0000.000.705. STAFF REGISTRATION & TUITION							
23005887	001	001325	CCOSA	02/09/23	1,347.00	1,347.00	CCOSA SUMMER LEADERSHIP CONFERENC
					1,347.00	1,347.00	
DETAILS FOR ACCOUNT: 11.0003.52640.436.0000.0000.000.501. OFFICE MACHINE SERVICES							
23005792	001	001188	WESTCO LAMINATING SERVICES	02/07/23	75.00	75.00	LAMINATOR REPAIR: MEMBRANE REPLAC
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0003.52640.436.0000.0000.000.710. OFFICE MACHINE SERVICES							
23005962	001	001188	WESTCO LAMINATING SERVICES	02/15/23	140.00	140.00	REPAIRS TO LAMINATING MACHINE
					140.00	140.00	
DETAILS FOR ACCOUNT: 11.0006.52199.449.0430.0000.000.740. OTHER RENTALS OR LEASE SERVICE							
23006274	001	010463	FACTOR 110 LLC	02/27/23	8,799.38	8,799.38	CONTRACT WITH FACTOR 110 FOR DIME
					8,799.38	8,799.38	
DETAILS FOR ACCOUNT: 11.0008.52319.583.0000.0000.000.001. OTH BOE-OUT OF STATE TRAVEL							
23006179	001	006014	O'HARA, DIRK	02/22/23	1,500.00	1,500.00	REIMBURSE OUT-OF-STATE TRAVEL
23006180	001	013942	RUGGIERS, ALEX	02/22/23	500.00	500.00	REIMBURSE OUT OF STATE TRAVEL
23006181	001	013943	FLOYD, TINA	02/22/23	500.00	500.00	REIMBURSE OUT-OF-STATE TRAVEL
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0008.52319.653.0000.0000.000.001. TECH RELATED SUPPLIES							
23006150	001	500000	AMAZON.COM	02/22/23	425.00	425.00	TONER 4-PACK FOR SUPERINTENDENT'S
					425.00	425.00	
DETAILS FOR ACCOUNT: 11.0008.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
23006164	001	013674	HYATT HOTELS OF FLORIDA INC	02/22/23	6,340.00	6,340.00	HOTEL FOR ANNUAL NSBA CONFERENCE
					6,340.00	6,340.00	
DETAILS FOR ACCOUNT: 11.0008.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23006183	001	001325	CCOSA	02/22/23	2,000.00	2,000.00	ACTIVITY REGISTRATIONS JUNE 14 -
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0010.51000.320.0100.1050.000.050. PROFESSIONAL EDUCATION SERVICE							
23006231	001	012394	KELLY SERVICES, INC.	02/24/23	500,000.00	500,000.00	SUBSTITUTES FOR FY23
					500,000.00	500,000.00	
DETAILS FOR ACCOUNT: 11.0011.52573.582.0000.0000.000.001. OUT OF DISTRICT TRAVEL							
23005724	001	012200	JP MORGAN CHASE BANK NA	02/07/23	500.00	500.00	TRAVEL EXPENDITURES FOR CONFERENC
					500.00	500.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 02/07/2023 TO 02/27/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0012.52511.619.0000.0000.000.001. BUSINESS-GEN OFFICE SUPPLIES							
23005759	001	008969	NATIONAL FINANCIAL INSTITUTIO	02/07/23	400.00	400.00	4 CASES - 9X12 ECO STAT CLEAR TAM
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0013.51000.619.0410.0000.000.088. GENERAL OFFICE SUPPLIES							
23006037	001	500001	AMAZON MARKETPLACE	02/17/23	30.00	30.00	6 TAB DIVIDERS FOR NEWCOMER NOTEB
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.0015.52212.641.0000.0000.000.088. INST & CURR DEV-BOOKS							
23006074	001	500000	AMAZON.COM	02/17/23	100.00	100.00	CURRICULUM DEVELOPMENT RESOURCE B
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.501. INSTR-COCURRICULAR SUPPLIES							
23005749	001	500000	AMAZON.COM	02/07/23	452.55	452.55	STUDENT ART SUPPLIES PLEASE DELI
					452.55	452.55	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1195.000.501. INSTR-COCURRICULAR SUPPLIES							
23005857	001	000125	JW PEPPER & SON INC	02/09/23	50.00	50.00	SCORE SHEETS FOR ALCOTT BAND
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0016.51000.810.0100.3004.000.705. INSTRUCTION-DUES AND FEES							
23006087	001	012816	OKLAHOMA BANDMASTERS ASSOCIAT	02/21/23	400.00	400.00	CONCERT CONTEST ENTRY FEE FOR NHS
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0016.52340.653.0000.0000.000.088. OTH GEN ADMIN-COMPUTERS							
23005914	001	001786	FULL COMPASS SYSTEMS LTD	02/10/23	3,983.42	3,983.42	INSTRUMENT/EQUIPMENT FOR WHITTIER
					3,983.42	3,983.42	
DETAILS FOR ACCOUNT: 11.0016.52640.531.0100.3002.000.088. POSTAGE SERVICES							
23005871	001	001340	FEDEX KINKO'S	02/09/23	50.00	50.00	SHIPPING FOR INNSTRUMENT REPAIR U
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0019.52132.619.0000.0000.000.050. MEDICAL-GENERAL OFFICE SUPPLIE							
23006276	001	001225	WALMART STORES INC	02/27/23	100.00	100.00	OFFICE SUPPLIES
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0019.52319.522.0000.0000.000.050. OTH BOE-LIABILITY INSURANCE							
23006255	001	012683	MCCARTY, LEIGHA	02/27/23	116.00	116.00	NSO INSURANCE REIMBURSEMENT FOR L
					116.00	116.00	
DETAILS FOR ACCOUNT: 11.0022.51000.449.0800.3330.000.050. OTHER RENTALS OR LEASE SERVICE							
23006165	001	730007	UNIVERSITY OF OKLAHOMA	02/22/23	14,928.13	14,928.13	FALL RENTAL
					14,928.13	14,928.13	
DETAILS FOR ACCOUNT: 11.0024.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23006197	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	02/23/23	900.00	900.00	REGISTRATION FOR SPRING OKASBO CO
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.130. INSTRUCTIONAL SERVICES							
23005894	001	002562	TITUS, DAVID	02/09/23	250.00	250.00	MADISON LIBRARY AUTHOR VISIT - FU
					250.00	250.00	

NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 02/07/2023 TO 02/27/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.145. INSTRUCTIONAL SERVICES							
23005895	001	002562	TITUS, DAVID	02/09/23	250.00	250.00	WILSON LIBRARY AUTHOR VISIT - FUL
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.151. INSTRUCTIONAL SERVICES							
23006031	001	010734	TUBB, KRISTIN O'DONNELL	02/17/23	250.00	250.00	REAGAN LIBRARY AUTHOR VISIT - 1/2
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.092. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005956	001	500000	AMAZON.COM	02/14/23	300.00	300.00	MISC SUPPLIES FOR LIBRARY SERVICE
23006182	001	000271	DEMCO INC	02/22/23	1,000.00	1,000.00	SUPPLIES FOR LIBRARY SERVICES
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.130. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005765	001	000271	DEMCO INC	02/07/23	200.00	200.00	SUPPLIES FOR MADISON LIBRARY
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.092. LIBR MEDIA-BOOKS							
23005923	001	012200	JP MORGAN CHASE BANK NA	02/10/23	160.00	160.00	SUBSCRIPTION TO SCHOOL LIBRARY JO
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.705. LIBR MEDIA-BOOKS							
23006123	001	013203	FOLLETT CONTENT SOLUTIONS LLC	02/21/23	650.00	650.00	BOOKS FOR NHS LIBRARY - AWARD WIN
					650.00	650.00	
DETAILS FOR ACCOUNT: 11.0025.52340.581.0000.0000.000.092. IN DISTRICT TRAVEL							
23006252	001	013914	SATTERLEE, EMMA	02/24/23	50.00	50.00	IN-DISTRICT MILEAGE
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0027.52340.651.0000.0000.000.090. APPLIANCES/FURN/FIXTURES							
23006082	001	500001	AMAZON MARKETPLACE	02/21/23	250.00	250.00	GLASS MAGNETIC WHITEBOARD FOR SAR
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0028.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23005732	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	02/07/23	20.00	20.00	CONTRACTS AND ADMINISTRATION WORK
					20.00	20.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
23005726	001	700006	DEPARTMENT OF ENVIRONMENTAL Q	02/07/23	10,000.00	10,000.00	WATER SAMPLE TESTING FOR LAKEVIEW
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.710. BUILD OP-OTH BUILDING SERV							
23005851	001	011519	FLOOR TECH JANITORIAL	02/09/23	1,325.00	1,325.00	LABOR AND MATERIAL TO REMOVE AND
					1,325.00	1,325.00	
DETAILS FOR ACCOUNT: 11.0029.52620.449.0000.0000.000.050. OTHER RENTALS OR LEASE SERVICE							
23006023	001	013599	HERC RENTALS INC	02/17/23	18,000.00	18,000.00	RENTALS
					18,000.00	18,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
23006170	001	006530	RUSSELL INTERIORS INC	02/22/23	1,000.00	1,000.00	BLINDS
					1,000.00	1,000.00	

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DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.153. BUILD OP-CLEAN & MAINT SUP							
23006167	001	013939	ABACUS SURFACES INC	02/22/23	6,546.04	6,546.04	UPGRADES TO AUTISM PLAYGROUND TO
					6,546.04	6,546.04	
DETAILS FOR ACCOUNT: 11.0029.52620.810.0000.0000.000.095. BUILD OP-DUES AND FEES							
23006171	001	013947	WEST, KYLE E	02/22/23	25.00	25.00	LICENSE REIMBURSEMENT
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0030.52530.653.0000.0000.000.092. TECH RELATED SUPPLIES							
23005809	001	500001	AMAZON MARKETPLACE	02/09/23	86.74	86.74	HEARING PROTECTOR HEADPHONES
					86.74	86.74	
DETAILS FOR ACCOUNT: 11.0034.52580.581.0000.0000.000.002. IN DISTRICT TRAVEL							
23005738	001	010737	DINA, TAREK	02/07/23	500.00	500.00	BLANKET MILEAGE REIMBURSEMENT
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0035.52213.860.0000.0000.000.050. INST SF TRAIN-STAFF REG & TUIT							
23005743	001	003687	NATIONAL COUNCIL FOR THE SOCI	02/07/23	25.00	25.00	REGISTRATION FOR OKLAHOMA COUNCIL
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0041.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23005740	001	001325	CCOSA	02/07/23	449.00	449.00	CCOSA COURAGEOUS LEADERSHIP SUMM
23006198	001	001704	OKLAHOMA BAPTIST UNIVERSITY	02/23/23	75.00	75.00	OBU 2023 SPRING TEACHER EDUCATION
					524.00	524.00	
DETAILS FOR ACCOUNT: 11.0041.52620.531.0000.0000.000.001. POSTAGE SERVICES							
23006228	001	012200	JP MORGAN CHASE BANK NA	02/24/23	50.00	50.00	POSTAGE TO MAIL LETTERS AND FOR C
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0043.52340.657.0000.0000.000.096. UNIFORMS							
23006166	001	004682	CLEAN THE UNIFORM	02/22/23	5,000.00	5,000.00	UNIFORM CLEANING SERVICE FOR GAR
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
23005817	001	001253	FIRESTONE COMPLETE AUTO CARE	02/09/23	2,000.00	1,452.13	TIRES ALIGNMENTS AND SERVICES
23006021	001	008265	T & W TIRE LLC	02/17/23	8,451.97	8,451.97	TIRES, PARTS & SERVICES
					10,451.97	9,904.10	
DETAILS FOR ACCOUNT: 11.0043.52740.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
23005863	001	012468	STYLES, REBECCA	02/09/23	50.15	50.15	REIMBURSEMENT FOR GAS
					50.15	50.15	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
23005849	001	013913	HACKER, KYLE	02/09/23	150.00	150.00	VEHICLE PARTS, REPAIRS & SERVICE
23006038	001	013084	EAGLE 1 AUTO CLASS LLC	02/17/23	1,000.00	1,000.00	VEHICLE REPAIR, PARTS & SERVIC
23006169	001	013730	G AND S AUTOMOTIVE	02/22/23	4,000.00	4,000.00	VEHICLE PARTS, REPAIRS & SERVICE
23006172	001	013710	FOWLER DODGE INC	02/22/23	5,000.00	5,000.00	VEHICLE PARTS, REPAIRS & SERVICE
					10,150.00	10,150.00	
DETAILS FOR ACCOUNT: 11.0043.52740.623.0000.0000.000.096. VEH SERV-DIESEL							
23006026	001	011003	OZARK MOUNTAIN ENERGY INC	02/17/23	20,000.00	20,000.00	FUEL
					20,000.00	20,000.00	

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DETAILS FOR ACCOUNT: 11.0043.52740.653.0000.0000.000.096. TECH RELATED SUPPLIES							
23005719	001	500001	AMAZON MARKETPLACE	02/07/23	200.00	200.00	MISC. IT/TECH RELATED SUPPLIES
23005973	001	500001	AMAZON MARKETPLACE	02/15/23	1,000.00	1,000.00	MISC. IT/TECH RELATED SUPPLIES
23006057	001	006297	247 SECURITY INC	02/17/23	1,000.00	1,000.00	R-H/W-BM2-HP, M.2 Bullets
23006168	001	006297	247 SECURITY INC	02/22/23	618.00	618.00	WIRELESS ACCESS POINT ANTENNA KIT
					2,818.00	2,818.00	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
23006024	001	000728	OKLAHOMA TURNPIKE AUTHORITY	02/17/23	200.00	200.00	TOLL FEES FOR DISTRICT TRAVEL
23006028	001	013663	BOSWELL, JAMES	02/17/23	71.50	71.50	CDL REIMBURSEMENT
					271.50	271.50	
DETAILS FOR ACCOUNT: 11.0043.52740.860.0000.0000.000.096. VEH SERV-STAFF REG & TUITION							
23005860	001	005068	SAFE KIDS OKLAHOMA INC	02/09/23	285.00	285.00	CHILD PASSENGER SAFTY TRAINING
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0044.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23005927	001	000734	OKLAHOMA STATE SCHOOL BOARDS	02/10/23	100.00	100.00	VIRTUAL SESSION OF RESPONDING TO
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0052.51000.611.0100.1012.000.050. PAPER SUPPLIES							
23005982	001	500000	AMAZON.COM	02/15/23	20.00	20.00	EXACT INDEX CARDSTOCK, 90 LB, WHI
					20.00	20.00	
DETAILS FOR ACCOUNT: 11.0056.52199.682.0000.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
23005974	001	000527	MASSIVE GRAPHICS INC	02/15/23	550.00	550.00	SWEATSHIRTS FOR SSAC
					550.00	550.00	
DETAILS FOR ACCOUNT: 11.0058.52212.860.0100.3400.000.050. STAFF REGISTRATION & TUITION							
23006128	001	710012	OKLAHOMA STATE UNVERSITY - CL	02/22/23	40.00	40.00	PROFESSIONAL DEVELOPMENT FOR FCS
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0070.52319.647.0000.0000.000.001. NEWSPAPERS							
23005772	001	000206	NEWSPAPER HOLDINGS INC	02/07/23	287.88	287.88	ONE YEAR SUBSCRIPTION TO NORMAN T
					287.88	287.88	
DETAILS FOR ACCOUNT: 11.0071.52573.860.0000.0000.000.001. STAFF REGISTRATION & TUITION							
23006088	001	000734	OKLAHOMA STATE SCHOOL BOARDS	02/21/23	300.00	300.00	OSSBA TRAINING WORKSHOPS FOR DAVI
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.155. BOOKS							
23006102	001	000823	LAKESHORE LEARNING MATERIALS	02/21/23	140.00	140.00	RSA ITEMS FOR READING SPECIALISTS
23006103	001	013713	PHONIC BOOKS LIMITED	02/21/23	450.00	450.00	READING BOOKS FOR READING SPECIAL
23006131	001	003113	ACADEMIC THERAPY PUBL INC	02/22/23	1,310.00	1,310.00	BOOK SERIES FOR READING SPECIALIS
					1,900.00	1,900.00	
DETAILS FOR ACCOUNT: 11.0367.51000.652.0427.1130.000.130. AUDIOVISUAL							
23006093	001	500000	AMAZON.COM	02/21/23	701.46	701.46	BLANKET PO TO PURCHASE KID HEADPH
					701.46	701.46	

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DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1050.000.112. COCURRICULAR SUPPLIES							
23005945	001	500000	AMAZON.COM	02/14/23	560.00	560.00	ORDER TO INCLUDE: 1)SUPER WORDS C
23005946	001	000823	LAKESHORE LEARNING MATERIALS	02/14/23	149.00	149.00	ITEM #LM230X GRAB & GO READING GA
23005946	002	000823	LAKESHORE LEARNING MATERIALS	02/14/23	19.98	19.98	ITEM #LM504 BLEND & DIGRAPH MAGNE
23005946	003	000823	LAKESHORE LEARNING MATERIALS	02/14/23	39.96	39.96	ITEM #LM502 WORD FAMILY MAGNETS
23005946	004	000823	LAKESHORE LEARNING MATERIALS	02/14/23	39.96	39.96	ITEM #LM505 PREFIX & SUFFIX MAGNE
23005946	005	000823	LAKESHORE LEARNING MATERIALS	02/14/23	39.96	39.96	ITEM #LM503 VOWEL SOUNDS MAGNETS
23005946	006	000823	LAKESHORE LEARNING MATERIALS	02/14/23	39.99	39.99	ITEM #LL439 RHYMING SOUND SORT
23005946	007	000823	LAKESHORE LEARNING MATERIALS	02/14/23	17.98	17.98	ITEM #LM676 VOWEL SOUNDS HANDS ON
23005946	008	000823	LAKESHORE LEARNING MATERIALS	02/14/23	49.99	49.99	ITEM #FF478 FLUENCY & COMPREHENS
23005946	009	000823	LAKESHORE LEARNING MATERIALS	02/14/23	49.99	49.99	ITEM #FF479 FLUENCY & COMPREHENS
23005946	010	000823	LAKESHORE LEARNING MATERIALS	02/14/23	24.99	24.99	ITEM #LM412 PHONICS FUN WHEELS
23005947	001	007866	DOLLAR TREE	02/14/23	45.00	45.00	RECTANGULAR PLASTIC LOCKER BINS (
23005948	001	000389	OFFICE DEPOT	02/14/23	101.00	101.00	ITEM #927543 LOCKERMATE WIRE LOCK
23005949	001	008210	STARFALL EDUCATION FOUNDATION	02/14/23	66.00	66.00	ITEM #NB10 SET OF 15 LEARN TO REA
23005950	001	002707	SCHOLASTIC STORE INC, THE	02/14/23	35.00	35.00	ITEM #NTS71643 100 TASK CARDS FIG
23005951	001	004264	SPALDING EDUCATION INTERNATIO	02/14/23	35.00	35.00	PHONOGRAM CARDS SET
23005952	001	003785	MARENEM INC	02/14/23	55.00	55.00	ITEM #2018C SECRET STORIES FLASHC
23005953	001	008996	REALLY GREAT READING COMPANY	02/14/23	135.00	135.00	1)ITEM #CDLP1 - COUNTDOWN LESSON
23005954	001	000023	REALLY GOOD STUFF INC	02/14/23	41.98	41.98	ITEM #167027 WORD BUILDING SLIDER
23005954	002	000023	REALLY GOOD STUFF INC	02/14/23	21.49	21.49	ITEM #166721 WHACK A LETTER GAME
23005954	003	000023	REALLY GOOD STUFF INC	02/14/23	41.98	41.98	ITEM #306313 SLIDE AND LEARN CATA
23005954	004	000023	REALLY GOOD STUFF INC	02/14/23	16.99	16.99	ITEM #163425 TRICKY STICKS MISSIN
23005954	005	000023	REALLY GOOD STUFF INC	02/14/23	26.23	26.23	ITEM #308396 IF I CAN SPELL...
23005954	006	000023	REALLY GOOD STUFF INC	02/14/23	89.23	89.23	ITEM #307705 WORD LADDER CARD SET
23005954	007	000023	REALLY GOOD STUFF INC	02/14/23	38.83	38.83	ITEM #165642 LETTER REVERSAL GUMB
23005954	008	000023	REALLY GOOD STUFF INC	02/14/23	45.13	45.13	ITEM #166744 WHACK A SYLLABLE GAM
23005954	009	000023	REALLY GOOD STUFF INC	02/14/23	4.99	4.99	ITEM #165261 INITIAL BLENDS AND D
23005955	001	002965	MAJOR, SARAH	02/14/23	175.00	175.00	ORDER TO INCLUDE: 1) ITEM #SWD1-S
					2,005.65	2,005.65	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1110.000.050. COCURRICULAR SUPPLIES							
23005937	001	500000	AMAZON.COM	02/13/23	520.00	520.00	LEARNING RESOURCES ALL ABOUT ME F
23005972	001	007866	DOLLAR TREE	02/15/23	100.00	100.00	DOLLAR TREE FOR EARLY CHILDHOOD C
					620.00	620.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.122. COCURRICULAR SUPPLIES							
23005990	001	500000	AMAZON.COM	02/15/23	255.00	255.00	ASSORTED COLORED BLANK FLASH CARD
					255.00	255.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.130. COCURRICULAR SUPPLIES							
23006092	001	500000	AMAZON.COM	02/21/23	600.00	600.00	BLANKET PO TO PURCHASE LITERACY I
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0311.8000.000.705. COMPUTERS							
23006360	001	013414	ODP BUSINESS SOLUTIONS LLC	02/27/23	920.00	920.00	TONER FOR BOTH AG PRINTERS
					920.00	920.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.504. TECH RELATED SUPPLIES							
23006022	001	500000	AMAZON.COM	02/17/23	2,000.00	2,000.00	MICROBIT EXTENSIONS AND HEADPHONE
23006236	001	013938	TYPING.COM	02/24/23	127.33	127.33	ONLINE TYPING SUBSCRIPTION
					2,127.33	2,127.33	

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DETAILS FOR ACCOUNT: 11.0412.51000.657.0315.8700.000.710. UNIFORMS							
23005742	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	02/07/23	1,037.00	1,037.00	(10) TSA TIES (8) BLAZERS (10) TS
					1,037.00	1,037.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
23005839	001	000438	ATWOODS DISTRIBUTING LP	02/09/23	500.00	500.00	SUPPLIES FOR LIVESTOCK CLASSROOM
23005840	001	500000	AMAZON.COM	02/09/23	1,000.00	1,000.00	BLANKET FOR CLASSROOM SUPPLIES AS
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.504. COCURRICULAR SUPPLIES							
23006378	001	050009	WALMART	02/27/23	600.00	600.00	CLASSROOM COOKING SUPPLIES
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.500. COCURRICULAR SUPPLIES							
23005957	001	002498	JO-ANN STORES INC - JO-ANN FA	02/15/23	1,000.00	1,000.00	IRIVNG/CAREER TECH/FACS/ SUPPLIES
23005958	001	500000	AMAZON.COM	02/15/23	1,000.00	1,000.00	IRIVNG/CAREER TECH/FACS/ SUPPLIES
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.502. COCURRICULAR SUPPLIES							
23006185	001	500000	AMAZON.COM	02/23/23	1,000.00	1,000.00	SUPPLIES, ECT FOR TECH ED STEM CL
23006298	001	004065	VEX ROBOTICS INC	02/27/23	459.88	459.88	228-7597 VEX IQ EDUCATION TO COMP
23006300	001	500000	AMAZON.COM	02/27/23	1,000.00	1,000.00	SUPPLIES, ECT FOR CAREER TECH STE
					2,459.88	2,459.88	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0311.8000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23006207	001	001554	NATIONAL FFA ORGANIZATION	02/23/23	2,000.00	2,000.00	FFA GRADUATION SENIOR/GIFTS: SCRA
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0314.8400.000.500. REFRESHMENTS/AWARDS/GIFTS							
23005869	001	013932	NATIONAL ASSOCIATION FOR THE	02/09/23	300.00	300.00	IRIVNG/FACS/CAREER TECH/SUPPLIES
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0314.8400.000.501. REFRESHMENTS/AWARDS/GIFTS							
23006221	001	000628	TARGET STORE CORPORATION	02/24/23	330.00	330.00	FOOD FOR FCLA CLASS 22-23
					330.00	330.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0311.8000.000.705. DUES AND FEES							
23005906	001	000566	OKLAHOMA FFA ASSOCIATION	02/09/23	2,300.00	2,300.00	FFA DUES/REGISTRATION ALUMNI REGI
					2,300.00	2,300.00	
DETAILS FOR ACCOUNT: 11.0412.52199.582.0900.0000.000.710. OUT OF DISTRICT TRAVEL							
23005966	001	012200	JP MORGAN CHASE BANK NA	02/15/23	100.00	100.00	GAS FOR VAN TO TAKE STUDENT TO ED
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.500. OUT OF DISTRICT TRAVEL							
23006014	001	012200	JP MORGAN CHASE BANK NA	02/16/23	96.00	96.00	IRIVNG/CAREER TECH/FACS/BIAS- HOT
					96.00	96.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.501. STAFF REGISTRATION & TUITION							
23006058	001	013912	OKLAHOMA SCIENCE TECHNOLOGY E	02/17/23	50.00	50.00	1/27/2023 STEM MIDWINTER REGISTRA
					50.00	50.00	

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DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.502. STAFF REGISTRATION & TUITION							
23006302	001	010733	PROJECT LEAD THE WAY INC	02/27/23	1,200.00	1,200.00	COMPUTER SCIENCE FOR INNOVATORS A
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0426.52213.860.0331.0000.000.705. STAFF REGISTRATION & TUITION							
23006184	001	000231	SOLUTION TREE INC	02/23/23	10,127.00	10,127.00	(TEACHERS) PROFESSIONALS LEARNING
					10,127.00	10,127.00	
DETAILS FOR ACCOUNT: 11.0426.52213.860.0331.0000.000.710. STAFF REGISTRATION & TUITION							
23005967	002	000231	SOLUTION TREE INC	02/15/23	13,243.00	13,243.00	(TEACHERS) PROFESSIONALS LEARNING
					13,243.00	13,243.00	
DETAILS FOR ACCOUNT: 11.0426.52573.860.0331.0000.000.710. STAFF REGISTRATION & TUITION							
23005967	001	000231	SOLUTION TREE INC	02/15/23	2,337.00	2,337.00	(ADMIN) PROFESSIONALS LEARNING CO
					2,337.00	2,337.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1139.000.115. BOOKS							
23006016	001	500000	AMAZON.COM	02/17/23	50.00	50.00	JACKSON - TITLE 1 - BOOKS - CHRYS
23006049	001	500001	AMAZON MARKETPLACE	02/17/23	20.00	20.00	JACKSON-TITLE 1-BOOK-STRICTLY NO
					70.00	70.00	
DETAILS FOR ACCOUNT: 11.0511.51000.652.0429.0000.000.500. AUDIOVISUAL							
23005897	001	500000	AMAZON.COM	02/09/23	130.00	130.00	IRINVG/TITLE ONE HEDPHONES FOR IN
					130.00	130.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.160. TECH RELATED SUPPLIES							
23006242	001	500000	AMAZON.COM	02/24/23	3,081.22	3,081.22	55-BMOU IPAD 9TH/8TH/7TH GENERAT
					3,081.22	3,081.22	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1050.000.155. COCURRICULAR SUPPLIES							
23005983	001	500000	AMAZON.COM	02/15/23	2,321.00	2,321.00	READING AND MATH INSTRUCTION SUPP
23006363	001	500000	AMAZON.COM	02/27/23	155.00	155.00	SYLLABOARDS FOR REDADING AND MATH
					2,476.00	2,476.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1050.000.165. COCURRICULAR SUPPLIES							
23005980	001	002079	DIDAX INC	02/15/23	1,104.00	1,104.00	DIDAX: MATERIALS FOR MATH STRATEG
					1,104.00	1,104.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1130.000.500. COCURRICULAR SUPPLIES							
23005896	001	500000	AMAZON.COM	02/09/23	120.00	120.00	IRVING TITLE ONE INTERVENTION MAT
23006292	001	500000	AMAZON.COM	02/27/23	150.00	150.00	IRVING/TITLE ONE/MATH INTERVENTIO
					270.00	270.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1139.000.115. COCURRICULAR SUPPLIES							
23005915	001	005407	FUN AND FUNCTION LLC	02/10/23	13,824.15	13,824.15	JACKSON - TITLE 1 - BREAK BOX-SEN
23006017	001	500001	AMAZON MARKETPLACE	02/17/23	225.00	225.00	JACKSON - TITLE 1 - SWING-TRAMPOL
					14,049.15	14,049.15	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0494.1050.000.151. COCURRICULAR SUPPLIES							
23006319	001	000823	LAKESHORE LEARNING MATERIALS	02/27/23	50.00	50.00	MATH GAMES AND CHARTS FOR 3RD-5TH
					50.00	50.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0511.52194.619.0429.0000.000.107. PARENTAL ADV-GEN OFFICE SUP							
23006297	001	500000	AMAZON.COM	02/27/23	500.00	500.00	ARTSHOW/STEAM NIGHT SUPPLIES
23006299	001	001225	WALMART STORES INC	02/27/23	200.00	200.00	ARTSHOW/STEAM NIGHT SUPPLIES
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0511.52194.683.0429.1050.000.155. EXTRA CURRICULAR SUPPLIES							
23005984	001	500000	AMAZON.COM	02/15/23	1,117.44	1,117.44	TITLE 1 PARENT EVENT SUPPLIES
					1,117.44	1,117.44	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
23005893	001	001225	WALMART STORES INC	02/09/23	300.00	300.00	ASSISTANCE FOR HOMELESS STUDENT #
23005977	001	001225	WALMART STORES INC	02/15/23	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23006051	001	001225	WALMART STORES INC	02/17/23	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23006052	001	001225	WALMART STORES INC	02/17/23	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23006054	001	001225	WALMART STORES INC	02/17/23	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23006055	001	001225	WALMART STORES INC	02/17/23	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23006116	001	001225	WALMART STORES INC	02/21/23	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23006117	001	001225	WALMART STORES INC	02/21/23	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23006119	001	001225	WALMART STORES INC	02/21/23	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23006120	001	001225	WALMART STORES INC	02/21/23	200.00	200.00	ASSISTANCE FOR HOMELESS STUDENT #
23006251	001	001225	WALMART STORES INC	02/24/23	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
					1,400.00	1,400.00	
DETAILS FOR ACCOUNT: 11.0511.52213.860.0429.0000.000.120. INST SF TRAIN-STAFF REG & TUIT							
23006127	001	001325	CCOSA	02/21/23	1,250.00	1,250.00	REGISTRATION FEE - MAGEE, DESOUZA
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT: 11.0511.52213.860.0429.0000.000.145. INST SF TRAIN-STAFF REG & TUIT							
23006108	001	001325	CCOSA	02/21/23	450.00	450.00	CREATING UPLIFTING CLASSROOM ENVI
					450.00	450.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0429.0000.000.120. STAFF REGISTRATION & TUITION							
23005976	001	001325	CCOSA	02/15/23	250.00	250.00	REGISTRATION FEE - CARLA ATKINSON
23006126	001	001325	CCOSA	02/21/23	250.00	250.00	REGISTRATION FEE - SARA SMITH APR
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0429.0000.000.500. STAFF REGISTRATION & TUITION							
23005928	001	001325	CCOSA	02/13/23	1,200.00	1,200.00	IRIVNG/TITLE ONE- 2 ADMIN REGISTR
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0429.0000.000.501. INSERV TRAIN-STAFF REG & TUITI							
23005975	001	001325	CCOSA	02/15/23	2,447.00	2,447.00	CCOSA SUMMER LEADERSHIP CONFERENC
					2,447.00	2,447.00	
DETAILS FOR ACCOUNT: 11.0541.52573.583.0000.0000.000.050. OUT OF STATE TRAVEL							
23005917	001	013097	SEYMORE, SARAH	02/10/23	659.55	659.55	PER-DIEM 4DAYSX60 MILEAGE 610 MIL
23005919	001	010825	PRISE, JUILA	02/10/23	240.00	240.00	PER-DIEM 4DAYSX60 Induction Trai
23005920	001	006920	COUCH, HAILEY	02/10/23	240.00	240.00	PER-DIEM 4DAYSX60 Induction Trai
23005921	001	013935	SAI INFINITY LLC	02/10/23	601.00	601.00	3 NIGHTS@\$89.00 plus fees/no stat
					1,740.55	1,740.55	

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DETAILS FOR ACCOUNT: 11.0541.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
23006245	001	003330	THE NATIONAL ASSOCIATION OF S	02/24/23	3,720.00	3,720.00	IGNITE 2023 NASSP NATIONAL CONFER
					3,720.00	3,720.00	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0429.0000.000.050. STAFF REGISTRATION & TUITION							
23005916	001	013934	LEAD4WARD LLC	02/10/23	1,725.00	1,725.00	Induction Training-of-Trainers -
					1,725.00	1,725.00	
DETAILS FOR ACCOUNT: 11.0541.55500.583.0429.0000.000.050. PRIV SCH-OUT OF STATE TRAVEL							
23006304	001	013956	ADDISON HOTELS LP	02/27/23	414.89	414.89	HOTEL STAY FOR LOU ANN WOOD-ALL S
23006306	001	013955	WOOD, LOU ANN	02/27/23	304.95	304.95	LOU ANN WOOD - PER DIEM AND MILEA
					719.84	719.84	
DETAILS FOR ACCOUNT: 11.0552.55500.673.0498.0000.000.050. PORTABLE DEVICES							
23006029	001	000743	DELL COMPUTER CORP	02/17/23	2,080.17	2,080.17	CHROMEBOOKS FOR TERRA VERDE
					2,080.17	2,080.17	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.155. IN DISTRICT TRAVEL							
23006019	001	012627	MCALESTER, JAMIE	02/17/23	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
23006365	001	000819	ROTTINGHAUS CO INC	02/27/23	400.00	400.00	EMERGENCY PO FOR INDIAN YOUTH CAR
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0561.52199.810.0429.0000.000.092. STUDENT SUPPORT-DUES AND FEES							
23006020	001	013902	POLING, KATHERINE	02/17/23	98.00	98.00	REIMBURSEMENT FOR AP TEST-REF: TA
					98.00	98.00	
DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
23006018	001	001232	SAM'S EAST INC	02/17/23	1,000.00	1,000.00	REFRESHMENTS FOR UP COMING EVENTS
23006034	001	000844	OZARK PIZZA COMPANY - PAPA JO	02/17/23	1,000.00	1,000.00	COLLEGE LINKS REFRESHMENTS
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0563.52330.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
23006015	001	002881	BOTHWELL-SAXTON RESTAURANTS L	02/17/23	150.00	150.00	PRESENTATION WITH CHICKASAW NATIO
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0615.52213.321.0239.0000.000.089. INSTRUCTIONAL PROG IMPROVE SER							
23006047	001	013926	HEATHER EISEL	02/17/23	3,000.00	3,000.00	BEHAVIOR CONSULTING
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0615.52573.860.0239.0000.000.089. STAFF REGISTRATION & TUITION							
23005850	001	013916	SWWC SERVICE COOPERATIVE	02/09/23	195.00	195.00	2023 INNOVATION IN EDUCATION: BCB
					195.00	195.00	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.705. IN DISTRICT TRAVEL							
23005929	001	011580	RILEY, DEBRA	02/13/23	100.00	100.00	MILEAGE FOR HOMEBOUND TEACHER FOR
					100.00	100.00	

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DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.500. TECH RELATED SUPPLIES							
23006027	001	004621	COCHLEAR AMERICAS	02/17/23	195.00	195.00	PART# Z491369 CP1000 BATTERY HOLD
23006027	002	004621	COCHLEAR AMERICAS	02/17/23	78.00	78.00	PART# Z491365 CP1000 BATTERY COVE
23006027	003	004621	COCHLEAR AMERICAS	02/17/23	15.00	15.00	FREIGHT
					288.00	288.00	
DETAILS FOR ACCOUNT: 11.0621.51000.658.0239.1050.000.150. ADAPTIVE (SPEC ED) EQUIPMENT							
23005862	001	001271	PHONAK LLC	02/09/23	979.63	979.63	(1) ROGER DIGIMASTER 5000 V2 W/ F
23005862	002	001271	PHONAK LLC	02/09/23	16.10	16.10	(1) AUDIO CABLE 1.5M MALE 3.5MM T
23005862	003	001271	PHONAK LLC	02/09/23	88.99	88.99	SHIPPING & HANDLING
					1,084.72	1,084.72	
DETAILS FOR ACCOUNT: 11.0621.52135.658.0239.0000.000.089. PT/OT-ADAPT (SPEC ED) EQUIP							
23005859	001	500000	AMAZON.COM	02/09/23	500.00	500.00	(15) OT/PT CLASSROOM MATERIALS AN
23006265	001	002113	AMERICAN PRINTING HOUSE FOR T	02/27/23	126.00	126.00	CATALOG# 1-03206-00 READWRITE STA
23006265	002	002113	AMERICAN PRINTING HOUSE FOR T	02/27/23	12.60	12.60	SHIPPING & HANDLING
					638.60	638.60	
DETAILS FOR ACCOUNT: 11.0621.52140.614.0239.0000.000.089. PSYCH-TEST SUPPLIES & MATERIAL							
23005861	001	011555	RIVERSIDE ASSESSMENTS LLC	02/09/23	222.20	222.20	ITEM# 1588317 WOODCOCK-JOHNSON IV
23005861	002	011555	RIVERSIDE ASSESSMENTS LLC	02/09/23	25.00	25.00	SHIPPING & HANDLING
23006369	001	011555	RIVERSIDE ASSESSMENTS LLC	02/27/23	490.60	490.60	ITEM #1625451 WOODCOCK-JOHNSON IV
23006369	002	011555	RIVERSIDE ASSESSMENTS LLC	02/27/23	50.00	50.00	SHIPPING
23006371	002	000287	NCS PEARSON ASSESSMENTS	02/27/23	11.00	11.00	SHIPPING & HANDLING
					798.80	798.80	
DETAILS FOR ACCOUNT: 11.0628.52140.614.0239.0000.000.089. TESTING SUPPLIES & MATERIALS							
23006371	001	000287	NCS PEARSON ASSESSMENTS	02/27/23	102.60	102.60	ITEM #A103000190570 WIAT-4 RESPON
23006372	001	000287	NCS PEARSON ASSESSMENTS	02/27/23	135.00	135.00	ITEM# 0158978501 WISC-V RESPONSE
23006372	002	000287	NCS PEARSON ASSESSMENTS	02/27/23	14.00	14.00	SHIPPING AND HANDLING
23006373	001	000287	NCS PEARSON ASSESSMENTS	02/27/23	79.40	79.40	ITEM #32302 KBIT-2 RECORD FORMS Q
23006373	002	000287	NCS PEARSON ASSESSMENTS	02/27/23	50.00	50.00	ITEM# 0158048539 DAYC-2 COGNITIVE
23006373	003	000287	NCS PEARSON ASSESSMENTS	02/27/23	47.00	47.00	ITEM# 0158048520 DAYC-2 ADAPTIVE
23006373	004	000287	NCS PEARSON ASSESSMENTS	02/27/23	47.00	47.00	ITEM# 0158048547 DAYC-2 SOCIAL-EM
23006373	005	000287	NCS PEARSON ASSESSMENTS	02/27/23	25.00	25.00	SHIPPING & HANDLING
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0775.52120.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
23005787	001	500000	AMAZON.COM	02/07/23	80.00	80.00	ID BADGE HOLDERS FOR STUDENTS
23006375	001	500000	AMAZON.COM	02/27/23	40.00	40.00	LARGE DRY ERASE CALENDAR FOR BETH
					120.00	120.00	
DETAILS FOR ACCOUNT: 11.0775.52573.583.0429.0000.000.050. OUT OF STATE TRAVEL							
23006078	001	012200	JP MORGAN CHASE BANK NA	02/17/23	2,100.00	2,100.00	REVISED PO FOR HOTEL KITRENA AND
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 11.0797.52199.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
23006201	001	013414	ODP BUSINESS SOLUTIONS LLC	02/23/23	400.00	400.00	OFFICE SUPPLIES FOR FEDERAL PROGR
					400.00	400.00	

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DETAILS FOR ACCOUNT: 11.0797.52199.653.0429.0000.000.050. TECH RELATED SUPPLIES							
23005722	001	000389	OFFICE DEPOT	02/07/23	800.00	800.00	PRINTER CARTRIDGES FOR DIRECTOR O
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0797.52199.673.0429.0000.000.050. PORTABLE DEVICES							
23005723	001	000389	OFFICE DEPOT	02/07/23	600.00	600.00	HP LASERJET PRO M283FDW WIRELESS
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.1006.52520.657.0000.0000.000.094. UNIFORMS							
23006032	001	000591	B&C APPAREL LLC	02/17/23	220.00	220.00	NEW EMPLOYEE UNIFORM SHIRTS/APPAR
					220.00	220.00	
DETAILS FOR ACCOUNT: 11.1135.00000.032.0000.0000.000.000. SCIENCE WAREHOUSE INVENTORY							
23005804	001	500001	AMAZON MARKETPLACE	02/07/23	3,000.00	3,000.00	MATERIALS TO REFILL SCIENCE KITS
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.1141.51000.681.0430.2800.000.740. COCURRICULAR SUPPLIES							
23005756	001	000560	BERCHER CERAMIC SUPPLY INC	02/07/23	350.00	350.00	ART GRANT TO PURCHASE CLAY AND GL
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.1166.52199.810.0129.2500.000.050. DUES AND FEES							
23006368	001	730092	UNIVERSITY OF OKLAHOMA	02/27/23	150.00	150.00	2023 HIGH SCHOOL OPEN HOUSE REGIS
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.1169.51000.619.0129.2500.000.001. GENERAL OFFICE SUPPLIES							
23005939	001	000389	OFFICE DEPOT	02/13/23	65.00	65.00	(2) ITEM #542263 AND (1) ITEM #30
23005993	001	500000	AMAZON.COM	02/15/23	145.00	145.00	(4) COMMAND REFILL ADHESIVE STRIP
					210.00	210.00	
DETAILS FOR ACCOUNT: 11.1169.51000.652.0129.2500.000.001. AUDIOVISUAL							
23005855	001	500000	AMAZON.COM	02/09/23	321.96	321.96	(3) HYPERX CLOUD II HEADSET AND 1
23005938	001	500000	AMAZON.COM	02/13/23	95.00	95.00	(2) 10-PACK BULK CLASSROOM HEADSE
23005994	001	500000	AMAZON.COM	02/15/23	275.00	275.00	(4) OF HYPERX CLOUD CORE WIRELESS
					691.96	691.96	
DETAILS FOR ACCOUNT: 11.1169.51000.653.0129.2500.000.001. TECH RELATED SUPPLIES							
23006380	001	000824	APPLE INC	02/27/23	1,500.00	1,500.00	15 HPN12ZM/A LOGITECH RUGGED COMB
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.1169.51000.681.0129.2500.000.001. COCURRICULAR SUPPLIES							
23005845	001	500000	AMAZON.COM	02/09/23	35.00	35.00	CESSNA 172 CHECKLIST, DRONE FLIGH
23005865	001	500001	AMAZON MARKETPLACE	02/09/23	35.00	35.00	ALL IN ONE: VFR NAVIGATION PLANNI
23005995	001	500000	AMAZON.COM	02/15/23	415.00	415.00	(20) OF UAS DRONE FLIGHT MAINTENA
23006105	001	500000	AMAZON.COM	02/21/23	90.00	90.00	(2) DATA HOLD LOGGER DECIBEL SOUN
23006148	001	000371	LOWE'S HOME CENTERS INC	02/22/23	85.00	85.00	20 BAGS OF POPSICLE STICKS
23006377	001	500000	AMAZON.COM	02/27/23	185.00	185.00	(8) HERMITHELL HARD TRAVEL CASE
					845.00	845.00	
DETAILS FOR ACCOUNT: 11.1169.52199.653.0129.2500.000.001. TECH RELATED SUPPLIES							
23005856	001	500000	AMAZON.COM	02/09/23	100.00	100.00	(3) LOGITECH G EXTREME 3D PRO JOY
23005866	001	500001	AMAZON MARKETPLACE	02/09/23	160.00	160.00	SAITEK PRO FLIGHT SWITCH PANEL (P

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23005867	001	500000	AMAZON.COM	02/09/23	900.00	900.00	"LOGITECH G PRO FLIGHT" SWITCH PA
23006035	001	500000	AMAZON.COM	02/17/23	265.00	265.00	MAXIMAL POWER 2-IN-1 FAST BATTERY
					1,425.00	1,425.00	
DETAILS FOR ACCOUNT:		11.1169.52560.651.0129.2500.000.001.	APPLIANCES/FURN/FIXTURES				
23005996	001	500000	AMAZON.COM	02/15/23	210.00	210.00	(2) UNIVERSAL HOTAS DESK MOUNTS
					210.00	210.00	
DETAILS FOR ACCOUNT:		11.1999.51000.611.0100.1050.000.110.	PAPER SUPPLIES				
23006080	001	000528	COPELIN'S OFFICE CENTER	02/21/23	1,060.00	1,060.00	BLANKET FOR CONSTRUCTION PAPER FO
					1,060.00	1,060.00	
DETAILS FOR ACCOUNT:		11.1999.51000.611.0100.1050.000.160.	PAPER SUPPLIES				
23006101	001	500001	AMAZON MARKETPLACE	02/21/23	18.00	18.00	1-REAM OF ASTROBRIGHTS PAPER
					18.00	18.00	
DETAILS FOR ACCOUNT:		11.1999.51000.611.0100.1050.000.165.	PAPER SUPPLIES				
23006011	001	500000	AMAZON.COM	02/15/23	55.00	55.00	AMAZON: 1- 500 PK WHITE CONSTRUCT
					55.00	55.00	
DETAILS FOR ACCOUNT:		11.1999.51000.619.0100.1050.000.110.	GENERAL OFFICE SUPPLIES				
23006079	001	013414	ODP BUSINESS SOLUTIONS LLC	02/21/23	1,060.00	1,060.00	BLANKET FOR STUDENT SUPPLIES FOR
					1,060.00	1,060.00	
DETAILS FOR ACCOUNT:		11.1999.51000.619.0100.1050.000.130.	GENERAL OFFICE SUPPLIES				
23006048	001	500000	AMAZON.COM	02/17/23	50.00	50.00	BLANKET PO TO PURCHASE INSTRUCTIO
					50.00	50.00	
DETAILS FOR ACCOUNT:		11.1999.51000.619.0100.1050.000.160.	GENERAL OFFICE SUPPLIES				
23005882	001	500001	AMAZON MARKETPLACE	02/09/23	83.54	83.54	1 PACK OF 12 SIMPLY GENIUS PATER
23006139	001	500001	AMAZON MARKETPLACE	02/22/23	96.35	96.35	1-SHARPIE TANK HIGHLIGHTERS CHIS
					179.89	179.89	
DETAILS FOR ACCOUNT:		11.1999.51000.641.0100.1050.000.130.	BOOKS				
23006287	001	500000	AMAZON.COM	02/27/23	100.00	100.00	BLANKET PO TO PURCHASE WORKBOOKS
					100.00	100.00	
DETAILS FOR ACCOUNT:		11.1999.51000.652.0100.1050.000.112.	AUDIOVISUAL				
23006275	001	500000	AMAZON.COM	02/27/23	100.00	100.00	3) HEADPHONES
					100.00	100.00	
DETAILS FOR ACCOUNT:		11.1999.51000.652.0100.1050.000.115.	AUDIOVISUAL				
23005878	001	500001	AMAZON MARKETPLACE	02/09/23	85.00	85.00	JACKSON - DISTRICT - HEADPHONES 1
					85.00	85.00	
DETAILS FOR ACCOUNT:		11.1999.51000.652.0100.1050.000.160.	AUDIOVISUAL				
23005899	001	500001	AMAZON MARKETPLACE	02/09/23	94.90	94.90	SOUNDNETIC SN-CCV 25 PACK BUDGET
23006100	001	002383	ACP DIRECT	02/21/23	98.75	98.75	20 LABSONIC LS400 FOLDABLE STUDEN
23006301	001	500001	AMAZON MARKETPLACE	02/27/23	90.99	90.99	1-SHOE ORGANIZER OVER THE DOOR HA
					284.64	284.64	

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DETAILS FOR ACCOUNT: 11.1999.51000.653.0100.1050.000.160. TECH RELATED SUPPLIES							
23005880	001	500001	AMAZON MARKETPLACE	02/09/23	103.94	103.94	4- AIZWEB TEN-FRAME POP BOARD-MAT
					103.94	103.94	
DETAILS FOR ACCOUNT: 11.1999.51000.653.0100.1050.000.165. TECH RELATED SUPPLIES							
23005989	001	500000	AMAZON.COM	02/15/23	225.00	225.00	AMAZON: DELL TONER (1 CYAN/1 YELL
					225.00	225.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.107. COCURRICULAR SUPPLIES							
23006056	001	500000	AMAZON.COM	02/17/23	1,040.00	1,040.00	CLASSROOM TEACHER SUPPLIES FROM E
					1,040.00	1,040.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.110. COCURRICULAR SUPPLIES							
23006081	001	500000	AMAZON.COM	02/21/23	1,060.00	1,060.00	BLANKET FOR STUDENT SUPPLIES FOR
					1,060.00	1,060.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.112. COCURRICULAR SUPPLIES							
23005847	001	500000	AMAZON.COM	02/09/23	100.00	100.00	ITEMS TO INCLUDE: 1 REAM OF TERRA
23006044	001	500000	AMAZON.COM	02/17/23	100.00	100.00	ORDER TO INCLUDE: 1) 60 PACK ORDE
23006091	001	000785	EARLYCHILDHOOD LLC - DISCOUNT	02/21/23	105.00	105.00	ITEMS TO INCLUDE: 9) BIOCOLOR PAI
23006094	001	500000	AMAZON.COM	02/21/23	200.00	200.00	ITEMS TO INCLUDE: WATERCOLOR PAPE
					505.00	505.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
23005834	001	500000	AMAZON.COM	02/09/23	40.00	40.00	JACKSON - COLOR COPY PAPER - SAND
23005835	001	500001	AMAZON MARKETPLACE	02/09/23	70.00	70.00	JACKSON - PENCILS SHARPENERS - MO
23006264	001	500001	AMAZON MARKETPLACE	02/27/23	50.00	50.00	JACKSON-DISTRICT-STICKERS, DOT MA
23006266	001	500000	AMAZON.COM	02/27/23	35.00	35.00	JACKSON-DISTRICT-STAPLER LAMINATI
					195.00	195.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.125. COCURRICULAR SUPPLIES							
23006012	001	001225	WALMART STORES INC	02/15/23	100.00	100.00	CO CURRICULAR SUPPLIES FOR COOKIN
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.130. COCURRICULAR SUPPLIES							
23006050	001	500000	AMAZON.COM	02/17/23	200.00	200.00	BLANKET PO TO PURCHASE INSTRUCTIO
23006286	001	500000	AMAZON.COM	02/27/23	200.00	200.00	BLANKET PO TO PURCHASE CLASSROOM/
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.135. COCURRICULAR SUPPLIES							
23005884	001	500000	AMAZON.COM	02/09/23	100.00	100.00	CLASSROOM SUPPLIES FOR NIDEY WITH
23005886	001	500000	AMAZON.COM	02/09/23	100.00	100.00	CLASSROOM SUPPLIES FOR BAIDOO WIT
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.153. COCURRICULAR SUPPLIES							
23005992	001	000015	STAPLES CONTRACT & COMMERCIAL	02/15/23	3,300.00	3,300.00	CLASSROOM SUPPLIES FOR TEACHERS:
					3,300.00	3,300.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.155. COCURRICULAR SUPPLIES							
23005999	001	500000	AMAZON.COM	02/15/23	1,052.43	1,052.43	ADDITIONAL SUPPLIES FOR CLASSROOM
					1,052.43	1,052.43	

NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.160. COCURRICULAR SUPPLIES							
23006072	001	500001	AMAZON MARKETPLACE	02/17/23	102.00	102.00	1-FISHER PRICE BARBIE FIGURE 6-PA
					102.00	102.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.165. COCURRICULAR SUPPLIES							
23005831	001	500000	AMAZON.COM	02/09/23	25.00	25.00	AMAZON: 2 PACKS 12 GLUE STICKS (2
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.500. COCURRICULAR SUPPLIES							
23006195	001	000528	COPELIN'S OFFICE CENTER	02/23/23	2,000.00	2,000.00	IRIVNG/TEACHERS/CLASSROOM SUPPLIE
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.501. COCURRICULAR SUPPLIES							
23006289	001	500000	AMAZON.COM	02/27/23	1,800.00	1,800.00	CLASSROOM SUPPLIES 2022-2023
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.705. COCURRICULAR SUPPLIES							
23005852	001	500000	AMAZON.COM	02/09/23	381.36	381.36	2 WHITE BOARDS FOR TEACHERS TO US
					381.36	381.36	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0239.0000.000.502. COCURRICULAR SUPPLIES							
23006280	001	000823	LAKESHORE LEARNING MATERIALS	02/27/23	139.96	139.96	SPED SUPPLIES, ECT 2- CASH REGIST
					139.96	139.96	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0251.1050.000.120. COCURRICULAR SUPPLIES							
23006006	001	710012	OKLAHOMA STATE UNVERSITY - CL	02/15/23	40.00	40.00	INCUBATOR, 1 DOZEN FERTILIZED EGG
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.1999.52199.619.0100.1050.000.160. GENERAL OFFICE SUPPLIES							
23005827	001	500001	AMAZON MARKETPLACE	02/09/23	71.00	71.00	1-MARKDOMAIN LABEL MAKER TAPE REP
23005841	001	500001	AMAZON MARKETPLACE	02/09/23	245.21	245.21	1-NEENAH CARDSTOCK 8.5X11,90 LB/W
23005900	001	500001	AMAZON MARKETPLACE	02/09/23	30.46	30.46	1-DABO & SHOBO 60 PACK BLACK PERM
					346.67	346.67	
DETAILS FOR ACCOUNT: 11.1999.52199.683.0000.0000.000.130. EXTRA CURRICULAR SUPPLIES							
23006053	001	500000	AMAZON.COM	02/17/23	60.00	60.00	BLANKET PO TO PURCHASE CLASSROOM
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.2020.51000.614.0251.0000.000.705. TESTING SUPPLIES & MATERIALS							
23005941	001	004266	OLD DOMINION FREIGHT LINE INC	02/14/23	145.00	145.00	SHIPPING CHARGES FOR COGAT (COGNI
					145.00	145.00	
DETAILS FOR ACCOUNT: 11.2020.51000.614.0251.0000.000.710. TESTING SUPPLIES & MATERIALS							
23005941	001	004266	OLD DOMINION FREIGHT LINE INC	02/14/23	145.72	145.72	SHIPPING CHARGES FOR COGAT (COGNI
					145.72	145.72	
DETAILS FOR ACCOUNT: 11.2020.51000.619.0251.1050.000.122. GENERAL OFFICE SUPPLIES							
23006104	001	000389	OFFICE DEPOT	02/21/23	60.00	60.00	FUSION MOBILE FOLDING CARGO CART,
					60.00	60.00	

NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.2020.51000.673.0251.1050.000.112. PORTABLE DEVICES							
23006129	001	500000	AMAZON.COM	02/22/23	245.00	245.00	EPSON ECO TANK ET-2803 WIRELESS C
					245.00	245.00	
DETAILS FOR ACCOUNT: 11.2020.51000.673.0251.1050.000.125. PORTABLE DEVICES							
23006237	001	500000	AMAZON.COM	02/24/23	410.00	410.00	META QUEST 2 ALL-IN-ONE VR HEADSE
					410.00	410.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.112. COCURRICULAR SUPPLIES							
23006098	001	500000	AMAZON.COM	02/21/23	110.00	110.00	(6) WOODEN TANGRAMS PUZZLES, (3)
					110.00	110.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.125. COCURRICULAR SUPPLIES							
23005985	001	500000	AMAZON.COM	02/15/23	140.00	140.00	(2) OF THE GENIUS SQUARE GAME AND
					140.00	140.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.112. COCURRICULAR SUPPLIES							
23006095	001	500000	AMAZON.COM	02/21/23	620.00	620.00	(4) WONDER WORKSHOP DASH CODING R
23006096	001	500000	AMAZON.COM	02/21/23	85.00	85.00	(1) EACH OF MELAND MARBLE MAZE RU
					705.00	705.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.2250.000.501. DUES AND FEES							
23006085	001	000463	MOORE NORMAN TECHNOLOGY CENTE	02/21/23	96.00	96.00	ALCOTT STUDENTS TO "THE WELL" FOR
23006086	001	000463	MOORE NORMAN TECHNOLOGY CENTE	02/21/23	96.00	96.00	ALCOTT STUDENTS TO "THE WELL" FOR
23006233	001	730092	UNIVERSITY OF OKLAHOMA	02/24/23	190.00	190.00	REGISTRATION TO "OU SPRING ENGINE
					382.00	382.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.2250.000.502. DUES AND FEES							
23006147	001	730092	UNIVERSITY OF OKLAHOMA	02/22/23	200.00	200.00	REGISTRATION TO "OU SPRING ENGINE
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.2250.000.504. DUES AND FEES							
23006089	001	000463	MOORE NORMAN TECHNOLOGY CENTE	02/21/23	96.00	96.00	WHITTIER STUDENTS TO "THE WELL" F
23006090	001	000463	MOORE NORMAN TECHNOLOGY CENTE	02/21/23	96.00	96.00	WHITTIER STUDENTS TO "THE WELL" F
					192.00	192.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.2300.000.122. DUES AND FEES							
23005986	001	000542	JASMINE MORAN CHILDREN'S MUSE	02/15/23	114.00	114.00	GROUP ADMISSION FOR TWELVE STUDEN
23005986	002	000542	JASMINE MORAN CHILDREN'S MUSE	02/15/23	28.00	28.00	GROUP TRAIN RIDE FOR 14
					142.00	142.00	
DETAILS FOR ACCOUNT: 11.2020.52199.673.0251.0000.000.122. PORTABLE DEVICES							
23005877	001	500001	AMAZON MARKETPLACE	02/09/23	260.00	260.00	EPSON ECOTANK ET-2803 WIRELESS CO
					260.00	260.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.160. EXTRA CURRICULAR SUPPLIES							
23005979	001	013485	ZEECRAFT CO., LLC	02/15/23	870.00	870.00	CHALLENGER II ALL-IN-ONE BUZZER B
23005979	002	013485	ZEECRAFT CO., LLC	02/15/23	77.00	77.00	BUZZER BOX SYSTEM SMALL CASE FOR
23005979	003	013485	ZEECRAFT CO., LLC	02/15/23	38.00	38.00	ESTIMATED SHIPPING AND HANDLING C
					985.00	985.00	
TOTALS FOR FUND: 11 GENERAL FUND					772,030.69	771,482.82	

NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 21.0000.52620.624.0000.0000.000.001. ELECTRICITY							
23005760	001	000415	OKLAHOMA ELECTRIC COOPERATIVE	02/07/23	60,000.00	60,000.00	BLANKET PO FOR ELECTRICAL SERVICE
					60,000.00	60,000.00	
TOTALS FOR FUND: 21 BUILDING FUND					60,000.00	60,000.00	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.500. APPLIANCES/FURN/FIXTURES							
23006025	006	003891	OSWALT EQUIPMENT COMPANY	02/17/23	1,800.00	1,800.00	SERVING COUNTER, HOT FOOD, ELECTR
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.501. APPLIANCES							
23006025	006	003891	OSWALT EQUIPMENT COMPANY	02/17/23	1,800.00	1,800.00	SERVING COUNTER, HOT FOOD, ELECTR
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.502. APPLIANCES/FURN/FIXTURES							
23006025	006	003891	OSWALT EQUIPMENT COMPANY	02/17/23	1,800.00	1,800.00	SERVING COUNTER, HOT FOOD, ELECTR
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.504. APPLIANCES							
23006025	006	003891	OSWALT EQUIPMENT COMPANY	02/17/23	1,800.00	1,800.00	SERVING COUNTER, HOT FOOD, ELECTR
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 22.0000.53120.731.0700.0000.000.500. APPLIANCES/FURNITURE/FIXTURES							
23006025	001	003891	OSWALT EQUIPMENT COMPANY	02/17/23	69,379.74	69,379.74	HOT UTILITY SERVING COUNTER
23006025	002	003891	OSWALT EQUIPMENT COMPANY	02/17/23	17,730.60	17,730.60	HOT UTILITY SERVING COUNTER
23006025	003	003891	OSWALT EQUIPMENT COMPANY	02/17/23	18,342.14	18,342.14	HOT/COLD BUFFET STYLE SERVING COU
23006025	004	003891	OSWALT EQUIPMENT COMPANY	02/17/23	9,308.82	9,308.82	BUFFET STYLE SERVING COUNTER
23006025	005	003891	OSWALT EQUIPMENT COMPANY	02/17/23	14,122.97	14,122.97	CASH REGISTER STAND
23006025	007	003891	OSWALT EQUIPMENT COMPANY	02/17/23	4,750.00	4,750.00	SHIPPING
					133,634.27	133,634.27	
DETAILS FOR ACCOUNT: 22.0000.53120.731.0700.0000.000.501. APPLIANCES/FURNITURE/FIXTURES							
23006025	001	003891	OSWALT EQUIPMENT COMPANY	02/17/23	69,379.74	69,379.74	HOT UTILITY SERVING COUNTER
23006025	002	003891	OSWALT EQUIPMENT COMPANY	02/17/23	17,730.60	17,730.60	HOT UTILITY SERVING COUNTER
23006025	003	003891	OSWALT EQUIPMENT COMPANY	02/17/23	18,342.14	18,342.14	HOT/COLD BUFFET STYLE SERVING COU
23006025	004	003891	OSWALT EQUIPMENT COMPANY	02/17/23	9,308.82	9,308.82	BUFFET STYLE SERVING COUNTER
23006025	005	003891	OSWALT EQUIPMENT COMPANY	02/17/23	14,122.97	14,122.97	CASH REGISTER STAND
23006025	007	003891	OSWALT EQUIPMENT COMPANY	02/17/23	4,750.00	4,750.00	SHIPPING
					133,634.27	133,634.27	
DETAILS FOR ACCOUNT: 22.0000.53120.731.0700.0000.000.502. APPLIANCES/FURNITURE/FIXTURES							
23006025	001	003891	OSWALT EQUIPMENT COMPANY	02/17/23	69,379.74	69,379.74	HOT UTILITY SERVING COUNTER
23006025	002	003891	OSWALT EQUIPMENT COMPANY	02/17/23	17,730.60	17,730.60	HOT UTILITY SERVING COUNTER
23006025	003	003891	OSWALT EQUIPMENT COMPANY	02/17/23	18,342.14	18,342.14	HOT/COLD BUFFET STYLE SERVING COU
23006025	004	003891	OSWALT EQUIPMENT COMPANY	02/17/23	9,308.82	9,308.82	BUFFET STYLE SERVING COUNTER
23006025	005	003891	OSWALT EQUIPMENT COMPANY	02/17/23	14,122.97	14,122.97	CASH REGISTER STAND
23006025	007	003891	OSWALT EQUIPMENT COMPANY	02/17/23	4,750.00	4,750.00	SHIPPING
					133,634.27	133,634.27	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 22.0000.53120.731.0700.0000.000.504. APPLIANCES/FURNITURE/FIXTURES							
23006025	001	003891	OSWALT EQUIPMENT COMPANY	02/17/23	69,379.74	69,379.74	HOT UTILITY SERVING COUNTER
23006025	002	003891	OSWALT EQUIPMENT COMPANY	02/17/23	17,730.60	17,730.60	HOT UTILITY SERVING COUNTER
23006025	003	003891	OSWALT EQUIPMENT COMPANY	02/17/23	18,342.14	18,342.14	HOT/COLD BUFFET STYLE SERVING COU
23006025	004	003891	OSWALT EQUIPMENT COMPANY	02/17/23	9,308.82	9,308.82	BUFFET STYLE SERVING COUNTER
23006025	005	003891	OSWALT EQUIPMENT COMPANY	02/17/23	14,122.97	14,122.97	CASH REGISTER STAND
23006025	007	003891	OSWALT EQUIPMENT COMPANY	02/17/23	4,750.00	4,750.00	SHIPPING
					133,634.27	133,634.27	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					541,737.08	541,737.08	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.115. PAINTING AND GLAZING SERVICES							
23005942	002	003108	VECTOR CONCEPTS INC	02/14/23	10,377.35	10,377.35	LOGO PAINTING - 3 STENCIL, 3 COLO
					10,377.35	10,377.35	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.150. PAINTING AND GLAZING SERVICES							
23005942	001	003108	VECTOR CONCEPTS INC	02/14/23	8,495.65	8,495.65	LOGO PAINTING - 2 STENCIL, 2 COLO
					8,495.65	8,495.65	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.151. PAINTING AND GLAZING SERVICES							
23005942	003	003108	VECTOR CONCEPTS INC	02/14/23	8,133.65	8,133.65	LOGO PAINTING - 1 STENCIL, 2 COLO
					8,133.65	8,133.65	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.165. PAINTING AND GLAZING SERVICES							
23005942	004	003108	VECTOR CONCEPTS INC	02/14/23	600.00	600.00	REPAIR OF HEAT WELDED SEAMS - TRU
					600.00	600.00	
TOTALS FOR FUND: 30 BOND FUND-REC'D 2010					27,606.65	27,606.65	
DETAILS FOR ACCOUNT: 32.0137.52580.346.0000.0000.000.705. TECHNOLOGY RELATED TECHNICAL S							
23005814	002	006168	DIGI SECURITY SYSTEMS LLC	02/09/23	840.00	840.00	PROJECT SERVICES
					840.00	840.00	
DETAILS FOR ACCOUNT: 32.0137.52580.452.0000.0000.000.705. ELECTRICAL SYSTEMS SERVICES							
23005814	001	006168	DIGI SECURITY SYSTEMS LLC	02/09/23	1,360.00	1,360.00	EQUIPMENT
23005814	003	006168	DIGI SECURITY SYSTEMS LLC	02/09/23	28.33	28.33	SHIPPING
					1,388.33	1,388.33	
DETAILS FOR ACCOUNT: 32.0137.52580.652.0000.0000.000.002. AUDIOVISUAL							
23005813	001	000300	BEST BUY STORES LP	02/09/23	1,423.44	1,423.44	2 SAMSUNG 75" TVS 2 WALL MOUNTS
					1,423.44	1,423.44	
DETAILS FOR ACCOUNT: 32.0282.51000.681.0100.2250.000.500. COCURRICULAR SUPPLIES							
23005717	001	000382	HOME DEPOT USA INC	02/07/23	500.00	500.00	SECONDARY SCIENCE SUPPLIES FOR -
23005734	001	013923	TRIARCH INCORPORATED	02/07/23	350.00	350.00	SECONDARY SCIENCE SUPPLIES - (IMS
					850.00	850.00	

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DETAILS FOR ACCOUNT: 32.0282.51000.681.0100.2250.000.501. COCURRICULAR SUPPLIES							
23005728	001	013919	TAYLOR FOAM INC	02/07/23	350.00	350.00	SECONDARY SCIENCE SUPPLIES - FOAM
					350.00	350.00	
DETAILS FOR ACCOUNT: 32.0282.51000.681.0100.2250.000.705. COCURRICULAR SUPPLIES							
23006115	001	012164	EVIDENT INC	02/21/23	500.00	500.00	SCIENCE SUPPLIES FOR FORENSICS -
					500.00	500.00	
DETAILS FOR ACCOUNT: 32.0283.52220.640.0000.0000.000.705. EBOOKS							
23005763	001	000388	CENGAGE LEARNING INC	02/07/23	226.60	226.60	AFRICAN AMERICAN TITLES FOR STUDE
23005763	002	000388	CENGAGE LEARNING INC	02/07/23	226.60	226.60	NATIVE AMERICAN LITERATURE FOR ST
23005763	003	000388	CENGAGE LEARNING INC	02/07/23	226.60	226.60	NOVELS FOR STUDENTS - ISBN: 97800
23005764	001	000388	CENGAGE LEARNING INC	02/07/23	2,455.94	2,455.94	EBOOKS FOR NHS LIBRARY
					3,135.74	3,135.74	
DETAILS FOR ACCOUNT: 32.0283.52220.640.0000.0000.000.740. EBOOKS							
23006143	001	005874	OVERDRIVE INC	02/22/23	2,500.00	2,500.00	EBOOKS FOR DIMENSIONS SECONDARY L
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.107. BOOKS							
23005715	001	000259	HERTZBERG-NEW METHOD INC -	02/07/23	4,291.00	4,291.00	BOOKS FOR LAKEVIEW LIBRARY
					4,291.00	4,291.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.112. BOOKS							
23006121	001	000259	HERTZBERG-NEW METHOD INC -	02/21/23	500.00	500.00	BOOKS FOR CLEVELAND LIBRARY - SEQ
					500.00	500.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.115. BOOKS							
23005797	001	000259	HERTZBERG-NEW METHOD INC -	02/07/23	4,515.00	4,515.00	BOOKS FOR JACKSON LIBRARY
23005892	001	013203	FOLLETT CONTENT SOLUTIONS LLC	02/09/23	485.00	485.00	BOOKS FOR JACKSON LIBRARY
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.120. BOOKS							
23006174	001	000259	HERTZBERG-NEW METHOD INC -	02/22/23	1,000.00	1,000.00	BOOKS FOR JEFFERSON LIBRARY - AWA
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.122. BOOKS							
23005750	001	000259	HERTZBERG-NEW METHOD INC -	02/07/23	2,000.00	2,000.00	BOOKS FOR KENNEDY LIBRARY.
23006177	001	000259	HERTZBERG-NEW METHOD INC -	02/22/23	1,250.00	1,250.00	BOOKS FOR KENNEDY LIBRARY - SEQUO
					3,250.00	3,250.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.125. BOOKS							
23006140	001	000259	HERTZBERG-NEW METHOD INC -	02/22/23	525.00	525.00	BOOKS FOR LINCOLN LIBRARY - SEQUO
					525.00	525.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.135. BOOKS							
23005799	001	000259	HERTZBERG-NEW METHOD INC -	02/07/23	3,800.00	3,800.00	BOOKS FOR MCKINLEY LIBRARY
23005800	001	000259	HERTZBERG-NEW METHOD INC -	02/07/23	1,200.00	1,200.00	BOOKS FOR MCKINLEY LIBRARY - AWAR
					5,000.00	5,000.00	

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DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.140. BOOKS							
23005751	001	002798	GARRETT OPERATING COMPANY LLC	02/07/23	1,000.00	1,000.00	BOOKS FOR EISENHOWER LIBRARY
23006111	001	000259	HERTZBERG-NEW METHOD INC -	02/21/23	300.00	300.00	BOOKS FOR EISENHOWER LIBRARY - EX
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.145. BOOKS							
23005798	001	000259	HERTZBERG-NEW METHOD INC -	02/07/23	3,000.00	3,000.00	BOOKS FOR WILSON LIBRARY
23006269	001	000259	HERTZBERG-NEW METHOD INC -	02/27/23	345.00	345.00	BOOKS FOR WILSON LIBRARY - SEQUOY
					3,345.00	3,345.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.150. BOOKS							
23006107	001	000259	HERTZBERG-NEW METHOD INC -	02/21/23	5,000.00	5,000.00	BOOKS FOR MONROE LIBRARY.
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.151. BOOKS							
23006158	001	000259	HERTZBERG-NEW METHOD INC -	02/22/23	2,068.00	2,068.00	BOOKS FOR REAGAN LIBRARY - AWARD
					2,068.00	2,068.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.153. BOOKS							
23006109	001	000259	HERTZBERG-NEW METHOD INC -	02/21/23	700.00	700.00	BOOKS FOR ROOSEVELT LIBRARY - SEQ
					700.00	700.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.160. BOOKS							
23005757	001	000259	HERTZBERG-NEW METHOD INC -	02/07/23	4,200.00	4,200.00	BOOKS FOR WASHINGTON LIBRARY
23006262	001	000259	HERTZBERG-NEW METHOD INC -	02/27/23	800.00	800.00	BOOKS FOR WASHINGTON LIBRARY - SS
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.165. BOOKS							
23005754	001	000259	HERTZBERG-NEW METHOD INC -	02/07/23	5,000.00	5,000.00	BOOKS FOR TRUMAN PRIMARY LIBRARY
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.170. BOOKS							
23005925	002	013203	FOLLETT CONTENT SOLUTIONS LLC	02/10/23	210.00	210.00	TITLEEZ SUBSCRIPTION STARRED REVI
23005925	003	013203	FOLLETT CONTENT SOLUTIONS LLC	02/10/23	210.00	210.00	TITLEEZ SUBSCRIPTION STARRED REVI
23005925	004	013203	FOLLETT CONTENT SOLUTIONS LLC	02/10/23	210.00	210.00	TITLEEZ SUBSCRIPTION STARRED REVI
23005925	005	013203	FOLLETT CONTENT SOLUTIONS LLC	02/10/23	29.88	29.88	PROCESSING & CATALOGING
23006156	001	000259	HERTZBERG-NEW METHOD INC -	02/22/23	1,017.91	1,017.91	BOOKS FOR DIMENSIONS ELEMENTARY L
					1,677.79	1,677.79	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.500. BOOKS							
23006110	001	000259	HERTZBERG-NEW METHOD INC -	02/21/23	7,000.00	7,000.00	BOOKS FOR IRVING LIBRARY
					7,000.00	7,000.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.501. BOOKS							
23006154	001	000259	HERTZBERG-NEW METHOD INC -	02/22/23	1,000.00	1,000.00	BOOKS FOR ALCOTT LIBRARY - AWARD
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.502. BOOKS							
23005752	001	000259	HERTZBERG-NEW METHOD INC -	02/07/23	2,250.00	2,250.00	BOOKS FOR LONGFELLOW LIBRARY - FI
23005753	001	000259	HERTZBERG-NEW METHOD INC -	02/07/23	1,000.00	1,000.00	BOOKS FOR LONGFELLOW LIBRARY - NF
23005891	001	000259	HERTZBERG-NEW METHOD INC -	02/09/23	2,250.00	2,250.00	BOOKS FOR LONGFELLOW LIBRARY - GN

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23006155	001	000259	HERTZBERG-NEW METHOD INC -	02/22/23	1,000.00	1,000.00	BOOKS FOR LONGFELLOW LIBRARY - AW
					6,500.00	6,500.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.504. BOOKS							
23005718	001	000259	HERTZBERG-NEW METHOD INC -	02/07/23	3,000.00	3,000.00	LIBRARY BOOKS FOR WHITTIER LIBRAR
23006138	001	000259	HERTZBERG-NEW METHOD INC -	02/22/23	1,500.00	1,500.00	BOOKS FOR WHITTIER LIBRARY - SEQU
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.705. BOOKS							
23005755	001	000259	HERTZBERG-NEW METHOD INC -	02/07/23	9,105.97	9,105.97	BOOKS FOR NHS LIBRARY
23006123	001	013203	FOLLETT CONTENT SOLUTIONS LLC	02/21/23	1,000.00	1,000.00	BOOKS FOR NHS LIBRARY - AWARD WIN
					10,105.97	10,105.97	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.710. BOOKS							
23005926	001	000259	HERTZBERG-NEW METHOD INC -	02/10/23	1,913.14	1,913.14	BOOKS FOR NNHS LIBRARY - SPRING L
					1,913.14	1,913.14	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.740. BOOKS							
23005925	001	013203	FOLLETT CONTENT SOLUTIONS LLC	02/10/23	230.00	230.00	TITLEEZ SUBSCRIPTION STARRED REVI
23005925	005	013203	FOLLETT CONTENT SOLUTIONS LLC	02/10/23	9.96	9.96	PROCESSING & CATALOGING
23006157	001	000259	HERTZBERG-NEW METHOD INC -	02/22/23	800.00	800.00	BOOKS FOR DIMENSIONS SECONDARY LI
					1,039.96	1,039.96	
DETAILS FOR ACCOUNT: 32.0284.51000.657.0100.3330.000.710. UNIFORMS							
23006042	001	001269	BSN SPORTS	02/17/23	572.00	572.00	BSN70031 VERGE 01182023 TOP SIZE
23006042	002	001269	BSN SPORTS	02/17/23	416.00	416.00	BSN70031 VERGE 01182023 TOP SIZE
23006042	003	001269	BSN SPORTS	02/17/23	260.00	260.00	BSN70031 VERGE 01182023 TOP SIZE
23006042	004	001269	BSN SPORTS	02/17/23	52.00	52.00	BSN70031 VERGE 01182023 TOP SIZE
23006042	005	001269	BSN SPORTS	02/17/23	78.00	78.00	FREIGHT
					1,378.00	1,378.00	
DETAILS FOR ACCOUNT: 32.0284.52199.657.0800.0000.000.502. UNIFORMS							
23006069	001	000222	RIDDELL/ALL AMERICAN	02/17/23	155.00	155.00	SPEED CLASSIC YOUTH LT GRAY- SMAL
23006069	002	000222	RIDDELL/ALL AMERICAN	02/17/23	930.00	930.00	SPEED CLASSIC YOUTH LT GRAY- MEDI
23006069	003	000222	RIDDELL/ALL AMERICAN	02/17/23	310.00	310.00	SPEED CLASSIC YOUTH LT GRAY- LARG
23006069	004	000222	RIDDELL/ALL AMERICAN	02/17/23	170.00	170.00	SPEED CLASSIC YOUTH LT GRAY- XL
23006069	005	000222	RIDDELL/ALL AMERICAN	02/17/23	115.00	115.00	PAINT 2710
23006069	006	000222	RIDDELL/ALL AMERICAN	02/17/23	89.95	89.95	FREIGHT
					1,769.95	1,769.95	
DETAILS FOR ACCOUNT: 32.0284.52640.439.0801.3300.000.500. OTHER EQUIPMENT & VEHICLE SERV							
23006203	001	001269	BSN SPORTS	02/23/23	1,060.00	1,060.00	SCHUTT HELMET RECON NSPRECON
23006203	002	001269	BSN SPORTS	02/23/23	74.20	74.20	FREIGHT
					1,134.20	1,134.20	
DETAILS FOR ACCOUNT: 32.0284.52640.439.0801.3300.000.504. OTHER EQUIPMENT & VEHICLE SERV							
23006202	001	001269	BSN SPORTS	02/23/23	1,900.00	1,900.00	SCHUTT HELMET RECON NSPHG
23006202	002	001269	BSN SPORTS	02/23/23	133.00	133.00	FREIGHT
					2,033.00	2,033.00	

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DETAILS FOR ACCOUNT: 32.0285.51000.655.0100.0000.000.050. INSTRUMENTS							
23006106	001	006294	PALEN MUSIC CENTER	02/21/23	370.00	370.00	1 SNARE DRUM STAND YAMAHA YAM-SS7
					370.00	370.00	
DETAILS FOR ACCOUNT: 32.0285.51000.655.0100.2800.000.500. INSTRUMENTS							
23006239	003	000585	GILLIAM MUSIC COMPANY	02/24/23	1,533.88	1,533.88	3/4 SIZE CELLI EASTMAN VC95
23006246	001	001303	MIDWEST MUSIC LLC	02/24/23	4,020.00	4,020.00	CHIMES MUSSER - M635C
23006250	001	000585	GILLIAM MUSIC COMPANY	02/24/23	1,296.00	1,296.00	FLUTES YAMAHA YFL200ADII
23006250	002	000585	GILLIAM MUSIC COMPANY	02/24/23	1,635.00	1,635.00	CLARINETS YAMAHA YCL200ADII
23006250	003	000585	GILLIAM MUSIC COMPANY	02/24/23	3,408.00	3,408.00	ALTO YAMAHA SAX YAS200ADII
23006250	004	000585	GILLIAM MUSIC COMPANY	02/24/23	110.11	110.11	WIND CHIMES LP511C
					12,002.99	12,002.99	
DETAILS FOR ACCOUNT: 32.0285.51000.655.0100.2800.000.501. INSTRUMENTS							
23006239	004	000585	GILLIAM MUSIC COMPANY	02/24/23	3,067.76	3,067.76	4/4 SIZE CELLI EASTMAN VC95
23006247	001	001303	MIDWEST MUSIC LLC	02/24/23	4,020.00	4,020.00	CHIMES MUSSER - M635C
					7,087.76	7,087.76	
DETAILS FOR ACCOUNT: 32.0285.51000.655.0100.2800.000.502. INSTRUMENTS							
23006239	002	000585	GILLIAM MUSIC COMPANY	02/24/23	1,252.35	1,252.35	1/4 STRING BASS EASTMAN VB80
23006253	002	010624	CONTRERAS, CHRISTOPHER DAVID	02/24/23	180.00	180.00	4/4 SIZE CELLO BOW
					1,432.35	1,432.35	
DETAILS FOR ACCOUNT: 32.0285.51000.655.0100.2800.000.504. INSTRUMENTS							
23006239	001	000585	GILLIAM MUSIC COMPANY	02/24/23	2,504.70	2,504.70	1/2 SIZE STRING BASSES EASTMAN VB
23006239	003	000585	GILLIAM MUSIC COMPANY	02/24/23	1,533.88	1,533.88	3/4 SIZE CELLI EASTMAN VC95
23006253	001	010624	CONTRERAS, CHRISTOPHER DAVID	02/24/23	180.00	180.00	3/4 CELLO SIZE BOW
23006267	001	000585	GILLIAM MUSIC COMPANY	02/27/23	3,892.76	3,892.76	BASS CLARINETS SELMER - 1430LP
					8,111.34	8,111.34	
DETAILS FOR ACCOUNT: 32.0285.51000.655.0100.2800.000.705. INSTRUMENTS							
23006241	001	006294	PALEN MUSIC CENTER	02/24/23	1,182.00	1,182.00	SNARE DRUMS PEARL - SYP-1465-138
23006241	002	006294	PALEN MUSIC CENTER	02/24/23	2,708.00	2,708.00	INDOOR CONCERT BASS DRUM ADAMS -
23006241	003	006294	PALEN MUSIC CENTER	02/24/23	1,734.00	1,734.00	OUTDOOR CONCERT BASS DRUM PEARL -
					5,624.00	5,624.00	
DETAILS FOR ACCOUNT: 32.0285.51000.655.0100.2800.000.710. INSTRUMENTS							
23006239	005	000585	GILLIAM MUSIC COMPANY	02/24/23	2,640.00	2,640.00	4806 MANHASSET BLACK STANDS
					2,640.00	2,640.00	
DETAILS FOR ACCOUNT: 32.0285.51000.735.0100.2800.000.504. INSTRUMENTS							
23006267	002	000585	GILLIAM MUSIC COMPANY	02/27/23	5,241.00	5,241.00	4 VALVE TUBA MUSSER - YBB-321 WC
					5,241.00	5,241.00	
DETAILS FOR ACCOUNT: 32.0285.51000.735.0100.2800.000.710. INSTRUMENTS							
23006244	001	006294	PALEN MUSIC CENTER	02/24/23	5,563.00	5,563.00	VIBRAPHONE ADAMS - ADM-VCSF30M
					5,563.00	5,563.00	
TOTALS FOR FUND: 32 BOND FUND-REC'D 2012					141,090.96	141,090.96	

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DETAILS FOR ACCOUNT: 33.0285.51000.735.0100.2800.000.501. INSTRUMENTS							
23006273	003	000585	GILLIAM MUSIC COMPANY	02/27/23	5,241.00	5,241.00	4 VALVE TUBA YAMAHA YBB-321WC
					5,241.00	5,241.00	
DETAILS FOR ACCOUNT: 33.0285.51000.735.0100.2800.000.504. INSTRUMENTS							
23006254	001	006294	PALEN MUSIC CENTER	02/24/23	6,349.00	6,349.00	BASSOON FOX RENARD 222
23006254	002	006294	PALEN MUSIC CENTER	02/24/23	5,830.00	5,830.00	OBOES RENARD PROTEGE 333
					12,179.00	12,179.00	
DETAILS FOR ACCOUNT: 33.0285.51000.735.0100.2800.000.705. INSTRUMENTS							
23006271	003	000585	GILLIAM MUSIC COMPANY	02/27/23	5,743.48	5,743.48	CHIMES MUSSER M661C
					5,743.48	5,743.48	
DETAILS FOR ACCOUNT: 33.0285.51000.735.0100.2800.000.710. INSTRUMENTS							
23006272	001	000585	GILLIAM MUSIC COMPANY	02/27/23	7,690.00	7,690.00	BARITONE SAX YAMAHA YBS-480
					7,690.00	7,690.00	
TOTALS FOR FUND: 33 BOND FUND-REC'D 2013					30,853.48	30,853.48	
DETAILS FOR ACCOUNT: 39.0254.52132.616.0000.0000.000.050. FIRST AID SUPPLIES							
23006208	001	011589	ALLIED 100 LLC	02/23/23	729.00	729.00	1/CHOKING CHARLIE MANIKAN
					729.00	729.00	
DETAILS FOR ACCOUNT: 39.0254.52132.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23006243	001	000245	SCHOOL HEALTH CORPORATION	02/24/23	1,174.47	1,174.47	3 AED BATTERY LITHIUM G3 PLUS CS
					1,174.47	1,174.47	
DETAILS FOR ACCOUNT: 39.0254.52213.615.0000.0000.000.050. BLANK FILMS/VIDEOS/AUDIOTAPE							
23005795	001	003076	AMERICAN HEART ASSOCIATION	02/07/23	526.15	526.15	CPR CURRICULUM FOR 2020-2025 SY H
					526.15	526.15	
DETAILS FOR ACCOUNT: 39.0254.52213.640.0000.0000.000.050. EBOOKS							
23005818	001	003076	AMERICAN HEART ASSOCIATION	02/09/23	49.99	49.99	CPR FIRST AID EBOOK \$49.99
					49.99	49.99	
DETAILS FOR ACCOUNT: 39.0254.52213.641.0000.0000.000.050. BOOKS							
23005815	001	003076	AMERICAN HEART ASSOCIATION	02/09/23	873.17	873.17	CPR TRAINING/INSTRUCTOR MANUAL BL
					873.17	873.17	
DETAILS FOR ACCOUNT: 39.0271.52520.766.0000.0000.000.094. TRAILERS							
23005943	001	013903	TRIPLE L GROUP, LLC	02/14/23	19,345.00	19,345.00	16FT TRAILER FOR MOVING LARGE FUR
					19,345.00	19,345.00	
DETAILS FOR ACCOUNT: 39.0280.52580.673.0000.0000.000.002. PORTABLE DEVICES							
23006288	001	013961	LONG YU	02/27/23	1,091.00	1,091.00	BAMBULABS PRINTER, AMS SYSTEM AND
					1,091.00	1,091.00	
TOTALS FOR FUND: 39 BOND FUND-REC'D 2009					23,788.78	23,788.78	

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DETAILS FOR ACCOUNT: 61.0801.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
23005821	001	500001	AMAZON MARKETPLACE	02/09/23	2,399.84	2,399.84	TITAN FITNESS 45LB ELITE OLYMPIC
23005823	001	500001	AMAZON MARKETPLACE	02/09/23	1,680.30	1,680.30	19 #5 BLACK 41" PULL BANDS, 24 #0
23005824	001	500001	AMAZON MARKETPLACE	02/09/23	389.90	389.90	DARK IRON WEIGHTLIFTING BELTS, 2
					4,470.04	4,470.04	
DETAILS FOR ACCOUNT: 61.0801.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
23005907	001	002888	CHICKASHA PUBLIC SCHOOL DISTR	02/09/23	150.00	150.00	CHICKASHA POWERLIFTING MEET - 2/1
23006367	001	001650	ANADARKO PUBLIC SCHOOLS	02/27/23	475.00	475.00	ENTRY FEE TO REGIONAL WEIGHTLIFTI
					625.00	625.00	
DETAILS FOR ACCOUNT: 61.0801.52199.683.0800.0000.000.501. EXTRA CURRICULAR SUPPLIES							
23006211	001	001232	SAM'S EAST INC	02/24/23	88.00	88.00	8 TUBS @ \$11/EACH FOR THE FOOTBAL
					88.00	88.00	
DETAILS FOR ACCOUNT: 61.0801.52640.439.0801.3300.000.003. OTHER EQUIPMENT & VEHICLE SERV							
23006199	001	001269	BSN SPORTS	02/23/23	2,300.00	2,300.00	RECON HELMETS- VARSITY NSPRECON
23006199	002	001269	BSN SPORTS	02/23/23	161.00	161.00	FREIGHT
					2,461.00	2,461.00	
DETAILS FOR ACCOUNT: 61.0802.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
23005790	001	008719	HORTON, JIMMY III	02/07/23	45.00	45.00	9TH BB OFFICIAL NN VS WM
23005791	001	013948	TEAM 39 LLC	02/07/23	45.00	45.00	9TH BB OFFICIAL NN VS WM
23006068	001	013948	TEAM 39 LLC	02/17/23	45.00	45.00	BB OFFICIAL NN VS YUKON
23006153	001	010577	DARNELL, NATHAN	02/22/23	150.00	150.00	SCHEDULER BASKETBALL SEASON
					285.00	285.00	
DETAILS FOR ACCOUNT: 61.0802.51000.657.0100.3330.000.710. INSTRUCTION-UNIFORMS							
23005826	001	001269	BSN SPORTS	02/09/23	68.00	68.00	1 BOYS BASKETBALL JERSEY
					68.00	68.00	
DETAILS FOR ACCOUNT: 61.0802.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
23005794	001	007181	SHOOT A WAY INC	02/07/23	4,100.00	4,100.00	SHOOTING MACHINE FOR GIRLS AND BO
					4,100.00	4,100.00	
DETAILS FOR ACCOUNT: 61.0802.52199.682.0800.3330.000.501. REFRESHMENTS/AWARDS/GIFTS							
23006209	001	013945	PRYORS PIZZA KITCHEN LLC	02/23/23	450.00	450.00	PIZZA AND ACTIVITIES FOR BASKETBA
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0802.52199.683.0800.0000.000.501. EXTRA CURRICULAR SUPPLIES							
23006213	001	001232	SAM'S EAST INC	02/24/23	44.00	44.00	4 TUBS @ \$11/EACH FOR THE BASKETB
					44.00	44.00	
DETAILS FOR ACCOUNT: 61.0802.52199.683.0800.3330.000.501. EXTRA CURRICULAR SUPPLIES							
23006215	001	002253	ID SOLUTIONS LLC	02/24/23	355.00	355.00	BASKETBALL TSHIRTS 7TH GRADE BOYS
					355.00	355.00	
DETAILS FOR ACCOUNT: 61.0803.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
23005790	001	008719	HORTON, JIMMY III	02/07/23	45.00	45.00	9TH BB OFFICIAL NN VS WM
23005791	001	013948	TEAM 39 LLC	02/07/23	45.00	45.00	9TH BB OFFICIAL NN VS WM
23006068	001	013948	TEAM 39 LLC	02/17/23	45.00	45.00	BB OFFICIAL NN VS YUKON

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
23006153	001	010577	DARNELL, NATHAN	02/22/23	150.00	150.00	SCHEDULER BASKETBALL SEASON
					285.00	285.00	
DETAILS FOR ACCOUNT: 61.0803.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
23005794	001	007181	SHOOT A WAY INC	02/07/23	4,100.00	4,100.00	SHOOTING MACHINE FOR GIRLS AND BO
					4,100.00	4,100.00	
DETAILS FOR ACCOUNT: 61.0805.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
23006222	001	001823	GAME OFFICIALS FOR BLANKET EN	02/24/23	75.00	75.00	BASEBALL UMPIRE 3/2 VS MIDWESTCIT
23006223	001	001823	GAME OFFICIALS FOR BLANKET EN	02/24/23	75.00	75.00	BASEBALL UMPIRE 3/2 VS MIDWESTCIT
23006224	001	001823	GAME OFFICIALS FOR BLANKET EN	02/24/23	75.00	75.00	BASEBALL UMPIRE 3/2 VS MIDWESTCIT
23006225	001	001823	GAME OFFICIALS FOR BLANKET EN	02/24/23	75.00	75.00	BASEBALL UMPIRE 3/2 VS MIDWESTCIT
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0805.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
23006332	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS PUTNAM CITY
23006333	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS PUTNAM CITY
23006334	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS HERITAGE HALL
23006335	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS HERITAGE HALL
23006336	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS MOORE
23006337	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS MOORE
23006338	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS MOORE
23006339	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS MOORE
23006340	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS CAPITOL HILL
23006341	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS CAPITOL HILL
23006342	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS TUTTLE
23006343	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS TUTTLE
23006344	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS SOUTHMOORE
23006345	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS SOUTHMOORE
23006346	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS CHOCTAW
23006347	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	150.00	150.00	JV/V BASEBALL VS CHOCTAW
23006348	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	JV/V BASEBALL FESTIVAL
23006349	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	JV/V BASEBALL FESTIVAL
23006350	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	JV/V BASEBALL FESTIVAL
23006351	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	JV/V BASEBALL FESTIVAL
23006352	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	JV/V BASEBALL FESTIVAL
23006353	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	JV/V BASEBALL FESTIVAL
23006354	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	JV/V BASEBALL FESTIVAL
23006355	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	JV/V BASEBALL FESTIVAL
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0806.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
23006290	001	001269	BSN SPORTS	02/27/23	400.00	400.00	SOFTBALLS - 5 DZN @ \$80
23006290	002	001269	BSN SPORTS	02/27/23	126.00	126.00	DIAMOND BUCKET - 4 @ \$31.50
23006290	003	001269	BSN SPORTS	02/27/23	760.00	760.00	BAT - 2 @ \$380
23006290	004	001269	BSN SPORTS	02/27/23	360.00	360.00	HELMET - 8 @ \$45
23006290	005	001269	BSN SPORTS	02/27/23	17.00	17.00	LINE-UP CARD - 2 @ \$8.50
23006290	006	001269	BSN SPORTS	02/27/23	360.00	360.00	REBOUNDER - 1 @ \$360
23006290	007	001269	BSN SPORTS	02/27/23	390.00	390.00	EQUALIZER - 3 @ \$130
23006290	008	001269	BSN SPORTS	02/27/23	300.00	300.00	BASEBALL DECALS - 20 @ \$15
23006290	009	001269	BSN SPORTS	02/27/23	180.00	180.00	PITCH NET - 2 @ \$90 FREIGHT - \$32

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
23006290	010	001269	BSN SPORTS	02/27/23	432.00	432.00	SOFTBALLS - 4 DZN @ \$108
23006290	011	001269	BSN SPORTS	02/27/23	322.50	322.50	FREIGHT
					3,647.50	3,647.50	
DETAILS FOR ACCOUNT:		61.0806.52199.683.0800.0000.000.501.	STUD	SUPP-EXTRA CURRICULAR SUP			
23006291	001	001232	SAM'S EAST INC	02/27/23	22.00	22.00	2 TUBS @ \$11/EACH FOR THE SOFTBAL
					22.00	22.00	
DETAILS FOR ACCOUNT:		61.0807.51000.810.0100.3330.000.710.	INSTRUCTION-DUES AND FEES				
23006218	001	013874	CABOT SCHOOL DISTRICT #4	02/24/23	550.00	550.00	WRESTLING TOURNAMENT ENTRY FEE
					550.00	550.00	
DETAILS FOR ACCOUNT:		61.0807.52720.515.0800.3330.000.705.	STUDENT OUT OF DISTRICT LODGIN				
23005981	001	000149	COMFORT INN & SUITES	02/15/23	1,294.64	1,294.64	HOTEL ROOM FOR WRESTLING REGIONAL
					1,294.64	1,294.64	
DETAILS FOR ACCOUNT:		61.0808.51000.657.0800.3330.000.710.	UNIFORMS				
23005842	001	001269	BSN SPORTS	02/09/23	1,540.00	1,540.00	BOYS AND GIRLS TENNIS UNIFORMS AN
					1,540.00	1,540.00	
DETAILS FOR ACCOUNT:		61.0808.52199.810.0808.3300.000.003.	DUES AND FEES				
23006309	001	003131	ARDMORE INDEPENDENT SCHOOL DI	02/27/23	75.00	75.00	ENTRY FEE FOR NNHS BOYS TENNIS @
23006309	003	003131	ARDMORE INDEPENDENT SCHOOL DI	02/27/23	75.00	75.00	ENTRY FEE FOR NHS BOYS TENNIS @ A
23006364	001	003065	ADA CITY SCHOOLS	02/27/23	75.00	75.00	ENTRY FEE FOR NNHS BOYS TENNIS @
23006364	003	003065	ADA CITY SCHOOLS	02/27/23	75.00	75.00	ENTRY FEE FOR NHS BOYS TENNIS @ A
23006366	001	001759	TECUMSEH PUBLIC SCHOOLS	02/27/23	75.00	75.00	ENTRY FEE FOR NNHS BOYS TENNIS @
23006366	003	001759	TECUMSEH PUBLIC SCHOOLS	02/27/23	75.00	75.00	ENTRY FEE FOR NHS BOYS TENNIS @ T
23006370	001	000452	HERITAGE HALL	02/27/23	80.00	80.00	ENTRY FEE FOR NNHS BOYS TENNIS @
23006370	003	000452	HERITAGE HALL	02/27/23	80.00	80.00	ENTRY FEE FOR NHS BOYS TENNIS @ H
					610.00	610.00	
DETAILS FOR ACCOUNT:		61.0809.52199.810.0809.3300.000.003.	DUES AND FEES				
23006309	002	003131	ARDMORE INDEPENDENT SCHOOL DI	02/27/23	75.00	75.00	ENTRY FEE FOR NNHS GIRLS TENNIS @
23006309	004	003131	ARDMORE INDEPENDENT SCHOOL DI	02/27/23	75.00	75.00	ENTRY FEE FOR NHS GIRLS TENNIS @
23006364	002	003065	ADA CITY SCHOOLS	02/27/23	75.00	75.00	ENTRY FEE FOR NNHS GIRLS TENNIS @
23006364	004	003065	ADA CITY SCHOOLS	02/27/23	75.00	75.00	ENTRY FEE FOR NHS GIRLS TENNIS @
23006366	002	001759	TECUMSEH PUBLIC SCHOOLS	02/27/23	75.00	75.00	ENTRY FEE FOR NNHS GIRLS TENNIS @
23006366	004	001759	TECUMSEH PUBLIC SCHOOLS	02/27/23	75.00	75.00	ENTRY FEE FOR NHS GIRLS TENNIS @
23006370	002	000452	HERITAGE HALL	02/27/23	80.00	80.00	ENTRY FEE FOR NNHS GIRLS TENNIS @
23006370	004	000452	HERITAGE HALL	02/27/23	80.00	80.00	ENTRY FEE FOR NHS GIRLS TENNIS @
					610.00	610.00	
DETAILS FOR ACCOUNT:		61.0810.51000.343.0800.3300.000.705.	INSTR-GAME OFFICIALS SERVICES				
23006356	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	100.00	100.00	NHS VS LINDSAY OFFICIALS
23006357	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	100.00	100.00	NHS VS LINDSAY OFFICIALS
					200.00	200.00	
DETAILS FOR ACCOUNT:		61.0810.51000.681.0100.3300.000.705.	COCURRICULAR SUPPLIES				
23005825	001	500000	AMAZON.COM	02/09/23	300.00	300.00	J BANDS - 13 @ \$21.95
23006005	001	000438	ATWOODS DISTRIBUTING LP	02/15/23	224.95	224.95	STALL MATS - 5 @ \$44.99
					524.95	524.95	

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DETAILS FOR ACCOUNT: 61.0810.51000.681.0100.3330.000.710. COCURRICULAR SUPPLIES							
23006077	001	001269	BSN SPORTS	02/17/23	2,858.40	2,858.40	SOFTBALL BALLS, GLOVES, PULLOVERS
					2,858.40	2,858.40	
DETAILS FOR ACCOUNT: 61.0813.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
23005829	001	013291	SUNFISH INC	02/09/23	911.00	911.00	DRIVER HEADCOVER - 12 @ \$23 FAIRW
					911.00	911.00	
DETAILS FOR ACCOUNT: 61.0813.51000.810.0100.3330.000.705. INSTRUCTION-DUES AND FEES							
23005779	001	004330	SOUTHMOORE GOLF BOOSTER CLUB	02/07/23	200.00	200.00	SABERCAT INVITATIONAL GOLF TOURNA
23006112	001	000726	MID-DEL PUBLIC SCHOOLS	02/21/23	200.00	200.00	BOYS GOLF ENTRY FEE FOR CARL ALBE
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0813.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
23005775	001	012813	EDMOND NORTH BOYS GOLF INC	02/07/23	420.00	420.00	ENTRY FEE FOR EDMOND NORTH GOLF T
23005776	001	013958	PIONEER GOLF BOOSTER CLUB	02/07/23	420.00	420.00	ENTRY FEE FOR STILLWATER BOYS INV
23005777	001	003131	ARDMORE INDEPENDENT SCHOOL DI	02/07/23	400.00	400.00	ENTRY FEE FOR ARDMORE GOLF TOURNA
23005778	001	007274	INDEPENDENT SCHOOL DISTRICT N	02/07/23	420.00	420.00	BOYS GOLF ENTRY FEE FOR 2023 OWAS
					1,660.00	1,660.00	
DETAILS FOR ACCOUNT: 61.0815.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
23006311	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS MOORE
23006312	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS MOORE
23006313	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS MUSTANG
23006314	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS MUSTANG
23006315	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS PUTNAM
23006316	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS PUTNAM
23006317	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV BOYS/GIRLS SOCCER VS NORMAN NO
23006318	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV BOYS/GIRLS SOCCER VS NORMAN NO
23006320	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS MOORE
23006321	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS MOORE
23006322	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS MOORE
23006323	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS MUSTANG
23006324	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS MUSTANG
23006325	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS MUSTANG
23006326	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS PUTNAM CIT
23006327	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS PUTNAM CIT
23006328	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS PUTNAM CIT
23006329	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS WESTMOORE
23006330	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS WESTMOORE
23006331	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS WESTMOORE
23006358	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS WESTMOO
23006359	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS WESTMOO
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0815.51000.653.0100.3330.000.710. TECH RELATED SUPPLIES							
23006240	001	500001	AMAZON MARKETPLACE	02/24/23	168.89	168.89	HP OFFICE JET PRINTER 8025E
					168.89	168.89	
DETAILS FOR ACCOUNT: 61.0815.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
23006310	001	001269	BSN SPORTS	02/27/23	255.75	255.75	BLACK TEAM BACKPACK - 5 @ \$232.50
					255.75	255.75	

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DETAILS FOR ACCOUNT: 61.0815.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
23006004	001	000448	YUKON PUBLIC SCHOOLS	02/15/23	250.00	250.00	YUKON SPRING THAW TOURNAMENT 2023
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0815.52630.426.0800.3330.000.710. LAWN CARE SERVICES							
23006063	001	011311	RGROUP INC - UNITED TURF AND	02/17/23	275.00	275.00	SOCCER FIELD ROLLING
					275.00	275.00	
DETAILS FOR ACCOUNT: 61.0816.52199.683.0800.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP							
23006212	001	001232	SAM'S EAST INC	02/24/23	22.00	22.00	2 TUBS @ \$11/EACH FOR THE VOLLEYB
					22.00	22.00	
DETAILS FOR ACCOUNT: 61.0817.51000.345.0100.3330.000.705. INSTR-OTH COMP EVENTS OFFICIAL							
23006284	001	004611	LEITKA, JON	02/27/23	200.00	200.00	STARTER FOR HOME TRACK MEETS
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0817.51000.651.0800.3330.000.705. APPLIANCES/FURN/FIXTURES							
23005838	001	001383	OK RUNNER INC	02/09/23	225.00	225.00	STOPWATCH @ 189.99 MEASURING WHEE
					225.00	225.00	
DETAILS FOR ACCOUNT: 61.0817.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
23006283	001	000409	LITANIA SPORTS GROUP INC	02/27/23	148.30	148.30	STARTING BLOCK CART - 12 @ \$22.80
					148.30	148.30	
DETAILS FOR ACCOUNT: 61.0817.51000.810.0100.3330.000.705. INSTRUCTION-DUES AND FEES							
23005770	001	002612	BISHOP MCGUINNESS HIGH SCHOOL	02/07/23	100.00	100.00	IRISH INVITATIONAL TRACK MEET - 4
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0817.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
23005766	001	001926	DUNCAN PUBLIC SCHOOLS	02/07/23	90.00	90.00	ENTRY FEE FOR TRACK & FIELD SOUTH
23005767	001	006419	ELGIN PUBLIC SCHOOLS	02/07/23	160.00	160.00	ENTRY FEE FOR 2023 ELGIN OWL TRAC
23005768	001	002044	PUTNAM CITY SCHOOL DISTRICT	02/07/23	200.00	200.00	ENTRY FEE FOR PATRIOT HIGH SCHOOL
23005769	001	000724	EDMOND PUBLIC SCHOOLS	02/07/23	135.00	135.00	ENTRY FEE FOR SANTA FE INVITATION
					585.00	585.00	
DETAILS FOR ACCOUNT: 61.0817.52199.345.0800.0000.000.501. OTHER COMPETITIVE EVENTS OFFIC							
23006293	001	013946	CARA BRANSON	02/27/23	1,600.00	1,600.00	TIMING SERVICES - NORMAN JUNIOR H
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 61.0818.51000.345.0100.3330.000.705. INSTR-OTH COMP EVENTS OFFICIAL							
23006284	001	004611	LEITKA, JON	02/27/23	200.00	200.00	STARTER FOR HOME TRACK MEETS
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0818.51000.651.0800.3330.000.705. APPLIANCES/FURN/FIXTURES							
23005838	001	001383	OK RUNNER INC	02/09/23	225.00	225.00	STOPWATCH @ 189.99 MEASURING WHEE
					225.00	225.00	
DETAILS FOR ACCOUNT: 61.0818.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
23006283	001	000409	LITANIA SPORTS GROUP INC	02/27/23	148.30	148.30	STARTING BLOCK CART - 12 @ \$22.80
					148.30	148.30	

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DETAILS FOR ACCOUNT: 61.0818.51000.810.0100.3330.000.705. INSTRUCTION-DUES AND FEES							
23005770	001	002612	BISHOP MCGUINNESS HIGH SCHOOL	02/07/23	100.00	100.00	IRISH INVITATIONAL TRACK MEET - 4
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0818.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
23005766	001	001926	DUNCAN PUBLIC SCHOOLS	02/07/23	90.00	90.00	ENTRY FEE FOR TRACK & FIELD SOUTH
23005767	001	006419	ELGIN PUBLIC SCHOOLS	02/07/23	160.00	160.00	ENTRY FEE FOR 2023 ELGIN OWL TRAC
23005768	001	002044	PUTNAM CITY SCHOOL DISTRICT	02/07/23	200.00	200.00	ENTRY FEE FOR PATRIOT HIGH SCHOOL
23005769	001	000724	EDMOND PUBLIC SCHOOLS	02/07/23	135.00	135.00	ENTRY FEE FOR SANTA FE INVITATION
					585.00	585.00	
DETAILS FOR ACCOUNT: 61.0819.51000.682.0100.3330.000.705. INSTR-AWARDS/GIFTS/DECOR							
23006176	001	001232	SAM'S EAST INC	02/22/23	500.00	500.00	HOSPITALITY ROOM FOOD/SNACKS FOR
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.501. STUD SUPP-GAME OFFICIALS SERV							
23005846	001	001148	WINSCHER, JUSTIN	02/09/23	200.00	200.00	NORMAN MIDDLE SCHOOL ASSIGNING OF
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0819.52199.652.0819.3330.000.003. AUDIOVISUAL							
23006186	001	000371	LOWE'S HOME CENTERS INC	02/23/23	611.24	611.24	28- 10 FT 1" CONDUIT
23006186	002	000371	LOWE'S HOME CENTERS INC	02/23/23	21.40	21.40	10- ONE HOLE CONDUIT STRAPS(PACK
23006186	003	000371	LOWE'S HOME CENTERS INC	02/23/23	9.52	9.52	4- GROUNDING CLAMPS
23006186	004	000371	LOWE'S HOME CENTERS INC	02/23/23	70.00	70.00	70- CONDUIT BRACKETS
23006186	005	000371	LOWE'S HOME CENTERS INC	02/23/23	89.00	89.00	50- PRESSURE COUPLINGS
23006186	006	000371	LOWE'S HOME CENTERS INC	02/23/23	64.00	64.00	90 DEGREE SWEEPS
23006186	007	000371	LOWE'S HOME CENTERS INC	02/23/23	27.00	27.00	HALEX ENTRANCE CAPS
23006186	008	000371	LOWE'S HOME CENTERS INC	02/23/23	30.00	30.00	MASONRY DRILL BITS AND SCREWS
23006186	009	000371	LOWE'S HOME CENTERS INC	02/23/23	16.00	16.00	4- OFFSET COUPLINGS
					938.16	938.16	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.0000.000.003. EXTRA CURRICULAR SUPPLIES							
23005932	001	001269	BSN SPORTS	02/13/23	1,000.00	265.40	BLANKET PO FOR EMBROIDERY AND DEC
					1,000.00	265.40	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP							
23006214	001	001232	SAM'S EAST INC	02/24/23	33.00	33.00	3 TUBS @ \$11/EACH FOR THE GENERAL
					33.00	33.00	
DETAILS FOR ACCOUNT: 61.0819.52640.430.0000.3330.000.705. REPAIRS & MAINT SERV-DFY20							
23006285	001	013241	GREG BRYANT ENTERPRISES INC	02/27/23	228.95	228.95	REPAIRS FOR BASKETBALL SCOREBOARD
					228.95	228.95	
DETAILS FOR ACCOUNT: 61.0820.52199.683.0900.0000.000.112. EXTRA CURRICULAR SUPPLIES							
23006043	001	001225	WALMART STORES INC	02/17/23	300.00	300.00	SUPPLIES/MATERIALS TO BE PICKED U
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0821.51000.681.0100.3300.000.705. COCURRICULAR SUPPLIES							
23005829	001	013291	SUNFISH INC	02/09/23	911.00	911.00	DRIVER HEADCOVER - 12 @ \$23 FAIRW
					911.00	911.00	

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DETAILS FOR ACCOUNT: 61.0822.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
23006311	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS MOORE
23006312	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS MOORE
23006313	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS MUSTANG
23006314	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS MUSTANG
23006315	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS PUTNAM
23006316	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS PUTNAM
23006317	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV BOYS/GIRLS SOCCER VS NORMAN NO
23006318	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV BOYS/GIRLS SOCCER VS NORMAN NO
23006320	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS MOORE
23006321	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS MOORE
23006322	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS MOORE
23006323	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS MUSTANG
23006324	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS MUSTANG
23006325	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS MUSTANG
23006326	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS PUTNAM CIT
23006327	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS PUTNAM CIT
23006328	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS PUTNAM CIT
23006329	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS WESTMOORE
23006330	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS WESTMOORE
23006331	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	75.00	75.00	V BOYS/GIRLS SOCCER VS WESTMOORE
23006358	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS WESTMOO
23006359	001	001823	GAME OFFICIALS FOR BLANKET EN	02/27/23	60.00	60.00	JV/V BOYS/GIRLS SOCCER VS WESTMOO
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0822.51000.657.0800.3330.000.710. UNIFORMS							
23006061	001	001269	BSN SPORTS	02/17/23	5,454.57	428.82	57 WOMANS TRAINING SHIRTS, SOCCER
					5,454.57	428.82	
DETAILS FOR ACCOUNT: 61.0822.52630.426.0800.3330.000.710. LAWN CARE SERVICES							
23006063	001	011311	RGROUP INC - UNITED TURF AND	02/17/23	275.00	275.00	SOCCER FIELD ROLLING
					275.00	275.00	
DETAILS FOR ACCOUNT: 61.0824.51000.614.0252.2740.000.705. INSTR-TESTING SUPPLIES & MAT							
23005935	001	000854	COLLEGE ENTRANCE EXAMINATION	02/13/23	35,048.00	35,048.00	AP EXAMS SCHOOL YEAR 2023
23006187	001	000854	COLLEGE ENTRANCE EXAMINATION	02/23/23	43,074.00	43,074.00	AP EXAMS SCHOOL YEAR 2023
					78,122.00	78,122.00	
DETAILS FOR ACCOUNT: 61.0824.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005773	001	001232	SAM'S EAST INC	02/07/23	400.00	400.00	SNACKS FOR STUDENTS DURING AP TES
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0900.1187.000.151. COCURRICULAR SUPPLIES							
23006278	001	000125	JW PEPPER & SON INC	02/27/23	175.00	175.00	MUSICAL PERFORMANCE KIT
					175.00	175.00	
DETAILS FOR ACCOUNT: 61.0825.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
23005873	001	012200	JP MORGAN CHASE BANK NA	02/09/23	55.00	55.00	IRIVNG/ART/TASSEY/ DONUTS FOR ART
					55.00	55.00	

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DETAILS FOR ACCOUNT: 61.0827.51000.653.0100.0000.000.500. COMPUTERS							
23006238	001	500000	AMAZON.COM	02/24/23	30.00	30.00	IRVING AUTISM ROOM- 2 6 PACK AAAA
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0271.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
23005781	001	012200	JP MORGAN CHASE BANK NA	02/07/23	450.00	450.00	LUNCH FOR STAFF DEVELOPMENT COMMI
23005796	001	012200	JP MORGAN CHASE BANK NA	02/07/23	100.00	100.00	SNACKS FOR STAFF DEVELOPMENT COMM
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0827.52340.337.0900.0000.000.001. OTH PROFESSIONAL SERVICES							
23005965	001	013299	ALLEN BYRD	02/15/23	1,750.00	1,750.00	DEPOSIT FOR THE ALLEN BYRD BAND T
					1,750.00	1,750.00	
DETAILS FOR ACCOUNT: 61.0827.52340.682.0827.0000.000.001. OTH GEN ADMIN-AWARDS/GIFTS/DÉC							
23005782	001	012200	JP MORGAN CHASE BANK NA	02/07/23	250.00	250.00	GIFT/AWARDS FOR TOY FINALISTS
23006013	001	012200	JP MORGAN CHASE BANK NA	02/16/23	250.00	250.00	FLOWERS FOR FINALISTS/TOY AND ROO
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0827.52410.619.0900.0000.000.705. PRINC OFF-GEN OFFICE SUPPLIES							
23005868	001	500000	AMAZON.COM	02/09/23	1,091.26	1,091.26	REPLACEMENT ID SUPPLIES
					1,091.26	1,091.26	
DETAILS FOR ACCOUNT: 61.0828.51000.655.0100.1195.000.504. INSTRUCTION-INSTRUMENTS							
23005901	001	000286	WENGER CORPORATION	02/09/23	1,368.00	1,368.00	MUSIC STANDS
23005902	001	000585	GILLIAM MUSIC COMPANY	02/09/23	750.00	750.00	PERCUSSION EQUIPMENT
					2,118.00	2,118.00	
DETAILS FOR ACCOUNT: 61.0828.51000.681.0100.1195.000.504. INSTR-COCURRICULAR SUPPLIES							
23005904	001	000585	GILLIAM MUSIC COMPANY	02/09/23	350.00	325.23	SIGHTREADING, METHOD BOOKS AND SH
					350.00	325.23	
DETAILS FOR ACCOUNT: 61.0828.52199.810.0900.0000.000.504. STUDENT SUPPORT-DUES AND FEES							
23006144	001	000283	HEYDAY ENTERTAINMENT LLC	02/22/23	1,700.00	1,700.00	STUDENT ADMISSION 3/1/23
					1,700.00	1,700.00	
DETAILS FOR ACCOUNT: 61.0830.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005905	001	012200	JP MORGAN CHASE BANK NA	02/09/23	261.00	261.00	9 TICKETS @ \$29 EACH
					261.00	261.00	
DETAILS FOR ACCOUNT: 61.0830.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005843	001	001241	HOMELAND UNITED SUPERMARKETS	02/09/23	50.00	50.00	VALENTINE'S DAY CELEBRATION FOR S
23005844	001	007092	CHARLESTON'S RESTAURANT	02/09/23	550.00	550.00	VALENTINE'S DAY CELEBRATION FOR S
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0834.52199.683.0900.0000.000.500. STUD SUPP-EXTRA CURRICULAR SUP							
23005874	001	008678	HOBBY LOBBY	02/09/23	200.00	200.00	IRIVNG CHEER-HEARN- CHEER BOWS FO
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0845.52220.641.0900.0000.000.155. LIBR MEDIA-BOOKS							
23006130	001	500000	AMAZON.COM	02/22/23	1,240.00	1,240.00	BOOKS TO BE USED IN LIBRARY
					1,240.00	1,240.00	

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DETAILS FOR ACCOUNT: 61.0849.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23006295	001	008986	GABERINOS HOMESTYLE ITALIAN R	02/27/23	121.00	121.00	BLACK STUDENT UNION FOOD FOR EVEN
23006296	001	012200	JP MORGAN CHASE BANK NA	02/27/23	130.00	130.00	BUFFALO WILD WINGS FOR STUDENTS O
					251.00	251.00	
DETAILS FOR ACCOUNT: 61.0859.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23005964	001	000338	PIZZA HUT	02/15/23	80.00	80.00	(6) LARGE PIZZAS SODAS
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.0860.51000.810.0100.1050.000.151. DUES AND FEES							
23006305	001	001992	SCIENCE MUSEUM OF OKLAHOMA	02/27/23	975.00	975.00	ADMISSION FOR STUDENTS, STAFF AND
					975.00	975.00	
DETAILS FOR ACCOUNT: 61.0860.52199.810.0900.0000.000.153. STUDENT SUPPORT-DUES AND FEES							
23006282	001	000542	JASMINE MORAN CHILDREN'S MUSE	02/27/23	900.00	900.00	1ST GRADE FIELD TRIP
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.0866.51000.655.0100.1050.000.120. INSTRUMENTS							
23006136	001	003122	PERIPOLE INC	02/22/23	750.00	750.00	RECORDERS FR 4TH/5TH MUSIC
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.1050.000.107. INSTR-COCURRICULAR SUPPLIES							
23006036	001	001294	WEST MUSIC COMPANY INC	02/17/23	250.00	250.00	RECORDERS FOR 3RD GRADE MUSIC
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.51000.810.0100.0000.000.710. INSTRUCTION-DUES AND FEES							
23005912	001	730025	UNIVERSITY OF OKLAHOMA	02/10/23	200.00	200.00	REGISTRATION FOR OU ENGINEERING F
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52120.681.0900.1050.000.150. COCURRICULAR SUPPLIES							
23005987	001	500001	AMAZON MARKETPLACE	02/15/23	1,000.00	1,000.00	ART SUPPLIES CO-CURRICULUM SUPPLI
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.52199.550.0900.0000.000.145. PRINTING & BINDING							
23005811	001	006925	XPRESSMYSELF.COM LLC - SMARTS	02/09/23	55.00	55.00	2) SIGNS 24 X 36 THAT SAY: Not a
					55.00	55.00	
DETAILS FOR ACCOUNT: 61.0866.52199.582.0900.0000.000.710. STUDENT SUPP-OUT OF DIST TRAVE							
23006152	001	013090	GARRETT, KIM	02/22/23	200.00	200.00	MILEAGE FOR REMAINDER OF 2023 SCH
23006159	001	013090	GARRETT, KIM	02/22/23	300.00	300.00	DAYS PERDIEM FOR TRAVEL WITH POM
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.641.0900.0000.000.145. STUDENT SUPPORT-BOOKS							
23005853	001	011562	FIRST BOOK	02/09/23	650.00	650.00	235 ASSORTED BOOKS TO GIVEAWAY FO
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
23006083	001	001232	SAM'S EAST INC	02/21/23	50.00	50.00	WATER FOR 5TH GRADERS AND PARENTS
23006084	001	001324	SCARBOROUGH INVESTMENT INC -	02/21/23	150.00	150.00	PIZZA FOR 5TH GRADE FAMILIES FOR
					200.00	200.00	

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DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
23005793	001	008457	PINACLE PIZZA INC	02/07/23	450.00	450.00	IRIVNG/PBIS/DOOR DECORATION CLASS
23006206	001	007541	JOSEPH M LINDSEY	02/23/23	1,125.00	1,125.00	IRIVNG/PBIS STUDENT REWARDS/ SNOW
					1,575.00	1,575.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005783	001	001232	SAM'S EAST INC	02/07/23	500.00	500.00	BLANKET FOR SAME'S FOR GOOD ATTEN
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
23006229	001	013936	MIDWAY GROCERY INC	02/24/23	1,000.00	1,000.00	150 BOX LUNCHES FOR CAREER DAY
23006230	001	012200	JP MORGAN CHASE BANK NA	02/24/23	100.00	100.00	EMERGENCY PO FOR CAREER DAY
					1,100.00	1,100.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0129.2500.000.006. EXTRA CURRICULAR SUPPLIES							
23005940	001	013588	CHEROKEE CAP CREATIONS INC	02/13/23	1,300.00	1,300.00	108 - OAA EST. 2002 SILKSCREEN T-
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.135. STUD SUPP-EXTRA CURRICULAR SUP							
23006007	001	500000	AMAZON.COM	02/15/23	65.00	65.00	CHESS SETS AND UNO CARDS FOR STUD
					65.00	65.00	
DETAILS FOR ACCOUNT: 61.0866.52199.810.0900.0000.000.120. STUDENT SUPPORT-DUES AND FEES							
23006099	001	000783	PROFESSIONAL BASKETBALL CLUB	02/21/23	300.00	300.00	TICKETS FOR THUNDER BLUE GAME
23006134	001	005370	AMTRAK NATIONAL RAILROAD CORP	02/22/23	283.50	283.50	THIRD GRADE FIELD TRIP ON AMTRAK
					583.50	583.50	
DETAILS FOR ACCOUNT: 61.0866.52340.682.0900.0000.000.096. REFRESHMENTS/AWARDS/GIFTS							
23005944	001	001225	WALMART STORES INC	02/14/23	500.00	500.00	DONATION: FOOD AND SUPPLIES FOR P
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.110. PRINC OFF-GEN OFFICE SUPPLIES							
23006132	001	013414	ODP BUSINESS SOLUTIONS LLC	02/22/23	1,000.00	1,000.00	GEN OFF SUPPLIES FOR REST OF YEAR
23006137	001	001188	WESTCO LAMINATING SERVICES	02/22/23	80.00	80.00	LAMINATOR ROLL REPLACEMENTS
					1,080.00	1,080.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
23006217	001	000528	COPELIN'S OFFICE CENTER	02/24/23	750.00	750.00	IRIVNG/OFFICE/OFFICE SUPPLIES
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.501. PRINC OFF-GEN OFFICE SUPPLIES							
23005745	001	000082	NSS LLC	02/07/23	15.25	15.25	NAME PLATES FOR 1 SECRETARY WITH
					15.25	15.25	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.110. REFRESHMENTS/AWARDS/GIFTS							
23005883	001	001707	LA BAGUETTE	02/09/23	100.00	100.00	LUNCH FOR STAFF
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
23006261	001	001225	WALMART STORES INC	02/27/23	300.00	300.00	FACULTY SNACKS
					300.00	300.00	

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DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.145. PRINC OFF-AWARDS/GIFTS/DECOR							
23005816	001	001225	WALMART STORES INC	02/09/23	35.00	35.00	PICTURES OF STUDENTS FOR KINDNESS
					35.00	35.00	
DETAILS FOR ACCOUNT: 61.0866.52410.810.0900.0000.000.710. PRINC OFF-DUES AND FEES							
23005725	001	000358	ASCD	02/07/23	59.00	59.00	BASIC MEMBERSHIP TO ASCD FOR RAND
23005727	001	001325	CCOSA	02/07/23	125.00	125.00	CCOSA MEMBERSHIP
23005854	001	000645	NATIONAL ASSOCIATION OF SECON	02/09/23	250.00	250.00	MEMBERSHIP FOR RANDY WILLIAMS
					434.00	434.00	
DETAILS FOR ACCOUNT: 61.0866.52573.583.0429.0000.000.097. OUT OF STATE TRAVEL							
23005968	001	012200	JP MORGAN CHASE BANK NA	02/15/23	800.00	800.00	AIRFARE FOR CONFERENCE: BEING TRA
23005969	001	012200	JP MORGAN CHASE BANK NA	02/15/23	1,100.00	1,100.00	HOTEL FOR CONFERENCE REGISTRATION
23005970	001	002487	HARJO, LUCYANN	02/15/23	350.00	350.00	REIMBURSEMENT FOR FOOD AND EXPENS
23005971	001	002482	VALLEY, PATRICIA	02/15/23	350.00	350.00	PER DIEM FEB.28TH - MARCH 4TH CON
					2,600.00	2,600.00	
DETAILS FOR ACCOUNT: 61.0866.52620.531.0900.0000.000.151. POSTAGE SERVICES							
23006259	001	012200	JP MORGAN CHASE BANK NA	02/27/23	25.00	25.00	ESTIMATED POSTAGE TO RETURN ITEMS
					25.00	25.00	
DETAILS FOR ACCOUNT: 61.0868.51000.810.0251.0000.000.502. INSTRUCTION-DUES AND FEES							
23006039	001	000463	MOORE NORMAN TECHNOLOGY CENTE	02/17/23	576.00	576.00	GIFTD FIELD TRIP TO THE WELL FOR
					576.00	576.00	
DETAILS FOR ACCOUNT: 61.0870.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
23005762	001	001232	SAM'S EAST INC	02/07/23	110.00	110.00	(5) STRAWBERRIES (2LB) (3) NESTLE
					110.00	110.00	
DETAILS FOR ACCOUNT: 61.0879.52199.682.0900.1164.000.504. REFRESHMENTS/AWARDS/GIFTS							
23005801	001	012200	JP MORGAN CHASE BANK NA	02/07/23	150.00	150.00	STUDENT LUNCHES
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0882.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
23006248	001	500001	AMAZON MARKETPLACE	02/24/23	95.98	95.98	(50) FLASH DRIVES WITH LANYARDS
					95.98	95.98	
DETAILS FOR ACCOUNT: 61.0882.52199.653.0900.0000.000.710. TECH RELATED SUPPLIES							
23006249	001	013392	SAWGRASS TECHNOLOGIES INC	02/24/23	120.00	120.00	MONTHLY FEE FOR SUBSCRIPTION TO S
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0882.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23005959	001	012200	JP MORGAN CHASE BANK NA	02/15/23	1,100.00	1,100.00	FOOD FOR DECA STUDENTS FOR DECA S
					1,100.00	1,100.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
23006163	001	000751	BEN E KEITH FOODS INC	02/22/23	5,000.00	5,000.00	BLANKET PO FOR ITEMS SOLD IN DECA
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 61.0884.51000.449.0100.3000.000.710. OTHER RENTALS OR LEASE SERVICE							
23005960	001	040012	CLEVELAND COUNTY YMCA	02/15/23	3,600.00	3,600.00	USE OF YMCA FOR WINTER GUARD
					3,600.00	3,600.00	

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DETAILS FOR ACCOUNT: 61.0884.51000.681.0100.2800.000.705. INSTR-COCURRICULAR SUPPLIES							
23006308	001	013957	MURPHY, SEAN	02/27/23	400.00	400.00	CONCERT BAND MUSIC
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0884.51000.810.0100.3004.000.710. INSTRUCTION-DUES AND FEES							
23005924	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	02/10/23	1,700.00	700.00	OSSAA SOLO & ENSEMBLES CONTEST EN
					1,700.00	700.00	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0504.3003.000.004. OTHER EQUIPMENT & VEHICLE SERV							
23006046	001	000585	GILLIAM MUSIC COMPANY	02/17/23	200.00	200.00	WMS BAND INSTRUMENT REPAIR - HEAT
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0891.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
23006060	001	005184	TRANSCRIPT PRESS LLC	02/17/23	145.60	145.60	SPUD THANK YOU CARDS
					145.60	145.60	
DETAILS FOR ACCOUNT: 61.0891.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23006220	001	000285	JOSTENS INC	02/24/23	360.00	360.00	BROWN HONOR CORDS FOR SPUD
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.0891.52199.881.0900.0000.000.710. DONATIONS							
23006190	001	013949	COURANGE, TIFFANY	02/23/23	60,000.00	60,000.00	SPUD RECIPIENT 2023
23006192	001	006059	MEALS ON WHEELS OF NORMAN INC	02/23/23	40,000.00	40,000.00	SPUD RECIPIENT 2023
23006193	001	013952	SPEARS, SKYE	02/23/23	45,000.00	45,000.00	SPUD RECIPIENT 2023
23006194	001	013950	SUNHIVE COLLECTIVE INC	02/23/23	45,000.00	45,000.00	SPUD RECIPIENT 2023
					190,000.00	190,000.00	
DETAILS FOR ACCOUNT: 61.0893.53200.660.0900.0000.000.502. MDSE-PURCH FOR RESALE NON FND							
23005819	001	001241	HOMELAND UNITED SUPERMARKETS	02/09/23	300.00	300.00	CRUSH FOR CRUSHES VALENTINE FUNDR
23005822	001	010909	CREST STORE #8	02/09/23	400.00	400.00	CRUSH FOR CRUSHES VALENTINE FUNDR
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0894.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23006175	001	000285	JOSTENS INC	02/22/23	60.00	60.00	5 GOLD CORDS, 5 DARK PURPLE CORDS
					60.00	60.00	
DETAILS FOR ACCOUNT: 61.0896.52199.653.0900.0000.000.160. STUDENT SUPPORT-COMPUTERS							
23006270	001	500001	AMAZON MARKETPLACE	02/27/23	568.31	568.31	1-IPAD 10.2 CASE 7TH/8TH/9TH GENE
					568.31	568.31	
DETAILS FOR ACCOUNT: 61.0896.52199.682.0900.0000.000.145. REFRESHMENTS/AWARDS/GIFTS							
23006279	001	000201	LITTLE CAESARS PIZZA	02/27/23	100.00	100.00	PIZZA FOR LIBRARY PARTY
23006281	001	001225	WALMART STORES INC	02/27/23	50.00	50.00	DRINKS/SNACKS FOR READ ACROSS AME
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0896.52199.683.0900.0000.000.115. STUD SUPP-EXTRA CURRICULAR SUP							
23006033	001	013414	ODP BUSINESS SOLUTIONS LLC	02/17/23	400.00	400.00	JACKSON - LIBRARY-FLAGSHIP CARPET
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0896.52220.322.0100.1050.000.130. INSTRUCTIONAL SERVICES							
23005894	001	002562	TITUS, DAVID	02/09/23	424.00	424.00	MADISON LIBRARY AUTHOR VISIT - FU
					424.00	424.00	

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DETAILS FOR ACCOUNT: 61.0896.52220.322.0100.1050.000.153. INSTRUCTIONAL SERVICES							
23005988	001	000892	SAUER, TAMMI	02/15/23	835.96	835.96	ROOSEVELT LIBRARY AUTHOR VISIT -
					835.96	835.96	
DETAILS FOR ACCOUNT: 61.0896.52220.322.0900.0000.000.145. INSTRUCTIONAL SERVICES							
23005895	001	002562	TITUS, DAVID	02/09/23	368.00	368.00	WILSON LIBRARY AUTHOR VISIT - FUL
					368.00	368.00	
DETAILS FOR ACCOUNT: 61.0896.52220.322.0900.0000.000.151. INSTRUCTIONAL SERVICES							
23006031	001	010734	TUBB, KRISTIN O'DONNELL	02/17/23	650.00	650.00	REAGAN LIBRARY AUTHOR VISIT - 1/2
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.115. LIBR MEDIA-BOOKS							
23005892	001	013203	FOLLETT CONTENT SOLUTIONS LLC	02/09/23	115.00	115.00	BOOKS FOR JACKSON LIBRARY
					115.00	115.00	
DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.145. LIBR MEDIA-BOOKS							
23006269	001	000259	HERTZBERG-NEW METHOD INC -	02/27/23	155.00	155.00	BOOKS FOR WILSON LIBRARY - SEQUOY
					155.00	155.00	
DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.160. LIBR MEDIA-BOOKS							
23006262	001	000259	HERTZBERG-NEW METHOD INC -	02/27/23	48.36	48.36	BOOKS FOR WASHINGTON LIBRARY - SS
					48.36	48.36	
DETAILS FOR ACCOUNT: 61.0896.52220.682.0900.1130.000.151. REFRESHMENTS/AWARDS/GIFTS							
23006001	001	001232	SAM'S EAST INC	02/15/23	100.00	100.00	SNACKS AND SUPPLIES FOR GENRE CAF
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0896.53200.660.0100.1050.000.151. MDSE-PURCH FOR RESALE NON FND							
23006277	001	000546	BASICS PLUS INC	02/27/23	200.00	200.00	STUDENT ORDERED BOOKS FOR AUTHOR
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.130. ENTERPRISE-MDSE-PURCH FOR RESA							
23006008	001	001239	SCHOLASTIC BOOK FAIRS	02/15/23	3,000.00	3,000.00	ESTIMATED BOOK FAIR TO BE HELD AT
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.160. ENTERPRISE-MDSE-PURCH FOR RESA							
23005720	001	001239	SCHOLASTIC BOOK FAIRS	02/07/23	3,000.00	444.76	BOOK FAIR SALES
					3,000.00	444.76	
DETAILS FOR ACCOUNT: 61.0906.51000.337.0100.2800.000.710. OTH PROFESSIONAL SERVICES							
23006162	001	013928	PADEN, ANNA CARMAN	02/22/23	600.00	600.00	HAIR AND MAKE-UP FOR MUSICAL 11/
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0906.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
23005890	001	011852	OTC BRANDS INC	02/09/23	165.80	165.80	JACKSON - 2ND GRADE MUSIC PROGRAM
23005898	001	500001	AMAZON MARKETPLACE	02/09/23	40.00	40.00	JACKSON 2ND GRADE MUSIC PROGRAM 4
					205.80	205.80	
DETAILS FOR ACCOUNT: 61.0906.52199.346.0900.0000.000.112. TECHNOLOGY RELATED TECHNICAL S							
23006030	001	000319	HORTON, PAT - HORTON PRODUCTI	02/17/23	500.00	500.00	2ND GRADE MUSIC PROGRAM DVD PROGR
					500.00	500.00	

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DETAILS FOR ACCOUNT: 61.0906.52199.346.0900.0000.000.705. TECHNOLOGY RELATED TECHNICAL S							
23005832	001	001055	SOBEL PIANO SERVICE	02/09/23	250.00	250.00	PIANO TUNNING SY 22-23
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0906.53200.660.0900.1187.000.151. MDSE-PURCH FOR RESALE NON FND							
23005998	001	000527	MASSIVE GRAPHICS INC	02/15/23	315.00	315.00	35 SHIRTS AT \$9 FOR HONOR CHOIR S
					315.00	315.00	
DETAILS FOR ACCOUNT: 61.0911.51000.681.0100.1183.000.500. INSTR-COCURRICULAR SUPPLIES							
23006191	001	000759	PENDER'S MUSIC COMPANY	02/23/23	207.00	207.00	IRVING ORCHESTRA SHEET MUSIC AND
					207.00	207.00	
DETAILS FOR ACCOUNT: 61.0911.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
23005780	001	008457	PINACLE PIZZA INC	02/07/23	200.00	200.00	ORCHESTRA-FUNDRAISER AWARDS FOR T
23006294	001	012200	JP MORGAN CHASE BANK NA	02/27/23	205.00	205.00	IRVING-ORCHESTRA PARTY CELEBRATIO
					405.00	405.00	
DETAILS FOR ACCOUNT: 61.0911.52199.810.0900.0000.000.502. STUDENT SUPPORT-DUES AND FEES							
23005913	001	005494	HEARTLAND MUSIC FEST INC	02/10/23	600.00	600.00	HEARTLAND MUSIC FESTIVAL-REGISTRA
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0911.52199.810.0900.1183.000.502. DUES AND FEES							
23005805	001	000283	HEYDAY ENTERTAINMENT LLC	02/08/23	800.00	800.00	8TH GRADE ORCHESTER CONTEST 2-28-
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0917.52410.682.0900.0000.000.504. REFRESHMENTS/AWARDS/GIFTS							
23006376	001	010970	MPOK 5039 LLC - MARCO'S PIZZA	02/27/23	100.00	100.00	NEW TEACHER MEETINGS
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0919.52199.653.0900.0000.000.130. TECH RELATED SUPPLIES							
23005879	001	003608	CHICKASAW PERSONAL COMMUNICAT	02/09/23	390.00	390.00	BATTERY EVX-261 7.4V/2500 MAH/LI-
					390.00	390.00	
DETAILS FOR ACCOUNT: 61.0919.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
23005885	001	007126	COSTLEY RUSH ENTERPRISES #72	02/09/23	600.00	600.00	CICI'S PIZZA FOR HERO OF THE MONT
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0919.52199.683.0900.0000.000.135. EXTRA CURRICULAR SUPPLIES							
23005830	001	000527	MASSIVE GRAPHICS INC	02/09/23	700.00	700.00	5TH GRADE TSHIRTS
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0934.52199.683.0934.0000.000.705. EXTRA CURRICULAR SUPPLIES							
23005881	001	500000	AMAZON.COM	02/09/23	1,088.09	1,088.09	PROM SUPPLIES FOR SY 22-23 84 WHI
					1,088.09	1,088.09	
DETAILS FOR ACCOUNT: 61.0934.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
23006232	001	000527	MASSIVE GRAPHICS INC	02/24/23	4,040.00	4,040.00	PROM SHIRTS FOR RESALE QUOTES AT
					4,040.00	4,040.00	
DETAILS FOR ACCOUNT: 61.0942.52199.682.0900.0000.000.504. REFRESHMENTS/AWARDS/GIFTS							
23006173	001	010970	MPOK 5039 LLC - MARCO'S PIZZA	02/22/23	200.00	200.00	STUDENT REWARD

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23006178	001	001232	SAM'S EAST INC	02/22/23	150.00	150.00	REWARDS FOR STUDENTS READING BOOK
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0943.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
23005807	001	500000	AMAZON.COM	02/08/23	250.00	250.00	BLANKET PO FOR CLASSROOM SUPPLIES
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0943.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
23005908	001	002732	SAM WELCHER & ASSOCIATES, LLC	02/10/23	4,150.00	5.95	TPAL ORDERING T-SHIRTS 22-23 SY 5
					4,150.00	5.95	
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.1120.000.500. COCURRICULAR SUPPLIES							
23006216	001	002632	HEUER PUBLISHING LLC	02/24/23	300.00	300.00	IRIVNG PLAYWRITE SERVICES
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.1184.000.504. COCURRICULAR SUPPLIES							
23006040	001	007866	DOLLAR TREE	02/17/23	50.00	50.00	SUPPLIES FOR THE PLAY PTO TO REI
23006041	001	010413	PARTY CITY CORPORTATION - PAR	02/17/23	100.00	100.00	SUPPLIES FOR SCHOOL PLAY PTO REIM
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0953.51000.810.0100.4000.000.705. INSTRUCTION-DUES AND FEES							
23006146	001	008753	CROSSINGS CHRISTIAN SCHOOL	02/22/23	200.00	200.00	SPEECH/DEBATE TOURNAMENT @ CROSSI
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0953.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005785	001	001232	SAM'S EAST INC	02/07/23	1,000.00	152.61	FOOD/UTENSIALS FOR SPEECH/DEBATE
					1,000.00	152.61	
DETAILS FOR ACCOUNT: 61.0953.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
23006145	001	012200	JP MORGAN CHASE BANK NA	02/22/23	500.00	500.00	FOR EMERGENCY P-CARD PURCHASES ON
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0953.52199.810.0900.0000.000.500. STUDENT SUPPORT-DUES AND FEES							
23005963	001	002612	BISHOP MCGUINNESS HIGH SCHOOL	02/15/23	30.00	30.00	IRIVNG/SPEECHDRAMA/ADMISSION /BIS
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.0953.52720.515.0900.0000.000.710. VEH OP-STUD OUT OF DIST LODGE							
23005911	001	007347	MCRT3 TULSA TENANT LLC - HAMP	02/10/23	2,539.25	2,539.25	(15) QUEEN ROOMS @ 139.00 EXTRA F
					2,539.25	2,539.25	
DETAILS FOR ACCOUNT: 61.0956.51000.655.0100.0000.000.004. INSTRUMENTS							
23005739	001	500000	AMAZON.COM	02/07/23	150.00	150.00	FOURTH CELLO BOX FOR ROOSEVELT OR
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0956.51000.681.0100.0000.000.004. COCURRICULAR SUPPLIES							
23006142	001	500000	AMAZON.COM	02/22/23	250.00	250.00	WAREHOUSE: PLEASE DELIVER TO NANN
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0956.51000.682.0100.0000.000.004. REFRESHMENTS/AWARDS/GIFTS							
23006141	001	001232	SAM'S EAST INC	02/22/23	150.00	150.00	REFRESHMENTS FOR ALL CITY ART SHO
					150.00	150.00	

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DETAILS FOR ACCOUNT: 61.0956.52199.655.0100.0000.000.004. INSTRUMENTS							
23006234	001	000585	GILLIAM MUSIC COMPANY	02/24/23	864.00	864.00	FLUTES YAMAHA YFL200ADII
23006234	002	000585	GILLIAM MUSIC COMPANY	02/24/23	1,090.00	1,090.00	CLARINETS YAMAHA YCL200ADII
23006234	003	000585	GILLIAM MUSIC COMPANY	02/24/23	4,740.00	4,740.00	BARITONE SAX YAMAHA YBS-480
23006234	004	000585	GILLIAM MUSIC COMPANY	02/24/23	159.00	159.00	STAND FOR BONGOS - SUSPENDED CYMB
23006234	005	000585	GILLIAM MUSIC COMPANY	02/24/23	3,603.16	3,603.16	CONDUCTOR PODIUM SYSTEM
23006267	003	000585	GILLIAM MUSIC COMPANY	02/27/23	2,412.00	2,412.00	XYLOPHONE YAMAHA - YX 500
23006271	001	000585	GILLIAM MUSIC COMPANY	02/27/23	3,766.00	3,766.00	MARCHING BARITONE YAMAHA YBH-301M
23006271	002	000585	GILLIAM MUSIC COMPANY	02/27/23	1,220.00	1,220.00	SNARE DRUMS PEA-SYP-1465-138
23006272	002	000585	GILLIAM MUSIC COMPANY	02/27/23	4,568.04	4,568.04	MARCHING BB BARITONE 1127SP
23006273	001	000585	GILLIAM MUSIC COMPANY	02/27/23	864.00	864.00	FLUTES YAMAHA YFL200ADII
23006273	002	000585	GILLIAM MUSIC COMPANY	02/27/23	1,090.00	1,090.00	CLARINETS YAMAHA YCL200ADII
23006273	004	000585	GILLIAM MUSIC COMPANY	02/27/23	4,024.57	4,024.57	CHIMES MUSSER M635C
23006273	005	000585	GILLIAM MUSIC COMPANY	02/27/23	2,776.01	2,776.01	1 23" TIMPANI LUDWIG LUD-LTS 423P
23006273	006	000585	GILLIAM MUSIC COMPANY	02/27/23	299.00	299.00	CYMBAL STANDS YAMAHA CS755
					31,475.78	31,475.78	
DETAILS FOR ACCOUNT: 61.0957.51000.681.0100.0000.000.705. INSTR-COCURRICULAR SUPPLIES							
23005837	001	500000	AMAZON.COM	02/09/23	400.00	400.00	GENERAL SUPPLIES
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005918	001	012200	JP MORGAN CHASE BANK NA	02/10/23	120.00	120.00	PIZZA FOR HOSTING CHILDREN'S NIGH
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23005716	001	012486	KISH, SHERENA	02/07/23	30.00	30.00	ALL SPORTS SASHES
23005758	001	000082	NSS LLC	02/07/23	60.00	60.00	(2) ALL SPORT PLAQUES
23005961	001	000285	JOSTENS INC	02/15/23	425.50	425.50	DEN STOLES FOR SENIORS 2023
					515.50	515.50	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.500. STUD SUPP-EXTRA CURRICULAR SUP							
23006307	001	000527	MASSIVE GRAPHICS INC	02/27/23	243.00	243.00	IRINVG/OFFICE/DODGEBALL SHIRTS/-1
					243.00	243.00	
DETAILS FOR ACCOUNT: 61.0957.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
23006303	001	000645	NATIONAL ASSOCIATION OF SECON	02/27/23	95.00	95.00	NASSP DUES
					95.00	95.00	
DETAILS FOR ACCOUNT: 61.0968.51000.653.0100.1050.000.150. INSTRUCTION-COMPUTERS							
23005808	001	500001	AMAZON MARKETPLACE	02/09/23	1,000.00	1,000.00	CABLES, MONITOR, CHARGERS, ETC
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.500. INSTRUCTION-DUES AND FEES							
23005748	001	005494	HEARTLAND MUSIC FEST INC	02/07/23	50.00	50.00	REGISTRATION FEE FOR ONE ORCHESTR
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
23006160	001	000421	SOUTHERN NAZARENE UNIVERSITY	02/22/23	210.00	210.00	JAZZ FESTIVAL REGISTRATION APRIL
					210.00	210.00	

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DETAILS FOR ACCOUNT: 61.0974.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23006151	001	000285	JOSTENS INC	02/22/23	30.00	30.00	RED HONOR'S CORD FOR YEARBOOK/NEW
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.0976.52213.860.0100.1170.000.004. STAFF REGISTRATION & TUITION							
23005735	001	001523	ABELL, STEPHANIA	02/07/23	150.00	150.00	OKMEA REGISTRATION REIMBURSEMENT
23006045	001	013930	CAMPBELL, JOSEPH	02/17/23	180.00	180.00	OKMEA REGISTRATION REIMBURSEMENT
					330.00	330.00	
DETAILS FOR ACCOUNT: 61.0985.52199.683.0900.1050.000.155. EXTRA CURRICULAR SUPPLIES							
23005812	001	001952	NOVEL ELECTRONIC DESIGNS, INC	02/09/23	450.00	450.00	BUZZER TO BE USED IN ACADEMIC CLU
23006009	001	010511	INKLAHOMA SCREENPRINTING AND	02/15/23	714.00	714.00	TSHIRTS ORDERED FOR ACADEMIC TEAM
					1,164.00	1,164.00	
DETAILS FOR ACCOUNT: 61.0994.51000.449.0100.0000.000.504. OTHER RENTALS OR LEASE SERVICE							
23006075	001	700008	OKLAHOMA TOURISM & RECREATION	02/17/23	300.00	300.00	PAVILION RENTAL 5/16-5/19/23
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0994.51000.810.0100.0000.000.504. INSTRUCTION-DUES AND FEES							
23005802	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	02/07/23	2,880.00	2,880.00	WOW FIELD TRIPS 5/16, 5/17, 5/18,
					2,880.00	2,880.00	
DETAILS FOR ACCOUNT: 61.0997.52199.653.0900.0000.000.705. TECH RELATED SUPPLIES							
23005875	001	500000	AMAZON.COM	02/09/23	25.00	25.00	BATTERIES FOR BUZZER FOR ACADEMIC
					25.00	25.00	
DETAILS FOR ACCOUNT: 61.0997.52199.810.0900.0000.000.705. DUES AND FEES							
23006374	001	003082	LAWTON PUBLIC SCHOOL	02/27/23	160.00	160.00	ENTRY FEE TO LAWTON HIGH SCHOOL
					160.00	160.00	
DETAILS FOR ACCOUNT: 61.1806.52199.449.0900.0000.000.710. OTHER RENTALS OR LEASE SERVICE							
23006149	001	000581	SHOWTIME CONCESSION SUPPLY IN	02/22/23	50.00	50.00	COTTON CANDY RENTAL 1 DAY
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.1806.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
23006210	001	000581	SHOWTIME CONCESSION SUPPLY IN	02/23/23	150.00	150.00	ITEMS FOR TRANSITION STORE TO RES
23006226	001	001225	WALMART STORES INC	02/24/23	100.00	100.00	POPCORN SUPPLIES FOR THE TRANSITI
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.1879.52199.810.0900.0000.000.501. DUES AND FEES							
23006219	001	013954	ALEX PUBLIC SCHOOLS	02/24/23	140.00	140.00	REGISTRATION FOR REGIONAL TSA CON
					140.00	140.00	
DETAILS FOR ACCOUNT: 61.1892.51000.641.0900.1050.000.150. BOOKS							
23006256	001	500001	AMAZON MARKETPLACE	02/27/23	250.00	250.00	BOOKS
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.1892.51000.682.0100.1050.000.130. REFRESHMENTS/AWARDS/GIFTS							
23006133	001	500000	AMAZON.COM	02/22/23	200.00	200.00	BLANKET PO TO PURCHASE AMERICAN F
					200.00	200.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 02/07/2023 TO 02/27/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.150. GENERAL OFFICE SUPPLIES							
23006379	001	500001	AMAZON MARKETPLACE	02/27/23	500.00	500.00	OFFICE SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.52199.683.0900.0000.000.122. EXTRA CURRICULAR SUPPLIES							
23005828	001	001225	WALMART STORES INC	02/09/23	500.00	500.00	SUPPLIES NEED FOR STEAM NIGHT,FOO
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.52410.530.0900.0000.000.110. COMMUNICATION SERVICES							
23005910	001	003608	CHICKASAW PERSONAL COMMUNICAT	02/10/23	8,500.00	6,268.00	WALKIES FOR STAFF
					8,500.00	6,268.00	
DETAILS FOR ACCOUNT: 61.1903.53200.670.0900.0000.000.705. MDSE-PURCH FOR RESALE FOR FND							
23006381	001	012200	JP MORGAN CHASE BANK NA	02/27/23	300.00	300.00	ASIAN AMERICAN PACIFIC ISLANDER A
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.1904.52199.651.0800.0000.000.005. APPLIANCES/FURN/FIXTURES							
23005930	001	000371	LOWE'S HOME CENTERS INC	02/13/23	1,000.00	1,000.00	REFRIGERATOR FOR CONCESSIONS
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
23005934	001	001232	SAM'S EAST INC	02/13/23	9,500.00	9,500.00	BLANKET FOR CONCESSIONS- SPRING S
					9,500.00	9,500.00	
DETAILS FOR ACCOUNT: 61.1906.51000.681.0100.1050.000.001. COCURRICULAR SUPPLIES							
23005889	001	000585	GILLIAM MUSIC COMPANY	02/09/23	365.00	365.00	ROB BRADSHAW FROM LONGFELLOW MIDD
					365.00	365.00	
DETAILS FOR ACCOUNT: 61.1909.52199.621.0800.0000.000.005. BOTTLED GAS / LPG							
23005771	001	001225	WALMART STORES INC	02/07/23	80.00	80.00	BLANKET FOR PROPANE FOR VIP MEAL
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.1909.52199.657.0800.0000.000.005. UNIFORMS							
23006071	001	000222	RIDDELL/ALL AMERICAN	02/17/23	1,550.00	1,550.00	SPEED CLASSIC YOUTH NAVY BLUE MED
23006071	002	000222	RIDDELL/ALL AMERICAN	02/17/23	310.00	310.00	SPEED CLASSIC YOUTH NAVY BLUE LAR
23006071	003	000222	RIDDELL/ALL AMERICAN	02/17/23	105.95	105.95	FREIGHT
					1,965.95	1,965.95	
DETAILS FOR ACCOUNT: 61.1909.52640.439.0801.3300.000.005. OTHER EQUIPMENT & VEHICLE SERV							
23006200	001	001269	BSN SPORTS	02/23/23	2,800.00	2,800.00	RECON SCHUTT HELMET NSPHG
23006200	002	001269	BSN SPORTS	02/23/23	196.00	196.00	FREIGHT
					2,996.00	2,996.00	
DETAILS FOR ACCOUNT: 61.1909.54300.719.0800.0000.000.005. ALL OTHER IMPROVEMENTS							
23005936	001	013931	MURPHY, CORY	02/13/23	14,673.00	14,673.00	NN BASEBALL FENCE
					14,673.00	14,673.00	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					474,725.04	458,161.24	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 02/07/2023 TO 02/27/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 81.0046.52199.880.0000.0000.000.050. STUDENT AID PAYMENTS							
23005848	001	001225	WALMART STORES INC	02/09/23	500.00	500.00	WALMART GIFT CARDS FOR STUDENTS I
					500.00	500.00	
TOTALS FOR FUND: 81 GIFT FUND					500.00	500.00	

Grand Totals: 2,072,332.68 2,055,221.01

** END OF REPORT - Generated by Janine warren **

EXPENDITURE DIMENSIONS

FUND	PROJECT	FUNCTION	OBJECT	PROGRAM	SUBJECT	JOB CLASS	SITE
11 general	0000 non-categorical	51000 instruction	100 salaries	0100 regular	0000 non sub	100 official-admin	001 ASC
12 co-op	0001-0299 distr categorical	52000 support serv	200 benefits	0200 special	1000-2399 elem	200 prof educational	002 DCC
21 building	0301-0399 state prog	52200 sup serv instruct staff	300 prof/tech serv	0300 vocational	2400-5799 sec	300 prof other	050 dist wide
22 child nutrition	0401-0499 vocational	52300 sup serv gen adm	400 property serv	0400 other instr	8000 career tech	400 paraprofessional	055 central kitchen
30-39 bond	0501-0799 federal	52400 sup serv sch adm	500 oth purch serv	0500 continuing ed	9000 career majors	500 technical	087 video res
41 sinking	0801-0999 school activity	52500 central services	600 supplies	0600 community		600 office/clerical	088 curr ctr
61 student act		52600 oper/maint	700 property/equip	0800 athletic		700 crafts and trades	089 spec serv
80 trust/insurance		52700 student transp	800 other	0900 co/extracurricular		800 operative	090 PDC
		53100 child nutrition	900 oth uses of funds			900 laborer	092 ISC
		54000 facilities & construction				950 service work	094 warehouse
		55100 debt serv					095 maintenance
		53000 clearing acct					096 transp
		55400 indirect cost					107 Lakeview
		55500 private, non-profit					110 Adams
		57100 scholarships					112 Cleveland
		57200 student aid					115 Jackson
		57300 staff awards					120 Jefferson
		57400 worker comp					122 Kennedy
							125 Lincoln
							130 Madison
							135 McKinley
							140 Eisenhower
							145 Wilson
							150 Monroe
							151 Reagan
							153 Roosevelt
							155 Truman
							160 Washington
							165 Truman Primary
							170 Dimensions Elem
							500 Irving
							501 Alcott
							502 Longfellow
							504 Whittier
							705 NHS
							710 NNHS
							740 Dimensions Sec



Norman Public Schools

Minutes of the Regular Meeting of the Board of Education

Dr. Joseph N. Siano Administrative Services Center Conference Room A
131 South Flood Avenue
Norman, Oklahoma 73069

Monday, February 13, 2023

Call to Order and Establish a Quorum - The meeting was called to order at 6:00 PM

Attendance Taken at 6:00 PM. **Present:** Tina Floyd, Cindy Nashert, Dirk O'Hara, Alex Ruggiers, Chad Vice. Present: 5

Pledge of Allegiance

The Pledge of Allegiance was led by President Cindy Nashert.

Awards Presentations

Fine Arts Awards

Presented by Dr. Brad Benson

Oklahoma Choral Directors Association (OkCDA) Choir

Nate Adams - All-State Jazz Choir - Norman North High School
Mason Smith - All-State Mixed Chorus - Norman North High School
Kiran Morton - All-State Treble Choir - Norman High School
Bethany Fielding - All-State Treble Chorus - Norman North High School
Jillian Clark - Jr. High All State Choir - Whittier Middle School
Maddie Ellis - Jr. High All State Choir - Whittier Middle School
Karli Barrett - Jr. High All State Choir - Alcott Middle School
Ariadna Barrientos - Jr. High All State Choir - Alcott Middle School
Kinsley Crow - Jr. High All State Choir - Alcott Middle School
Raedyn Laney - Jr. High All State Choir - Alcott Middle School
Claire McNeese - Jr. High All State Choir - Alcott Middle School
Ty Birden - Jr. High All State Choir - Alcott Middle School
James Clark - Jr. High All State Choir - Alcott Middle School
Isaac Miller - Jr. High All State Choir - Alcott Middle School
Alice Walters - Jr. High All State Choir - Alcott Middle School

Oklahoma Music Educators Association (OkMEA) Choir

Eden Hinojosa - Children's All-State Choir - Whittier Middle School
Clair Cannon - Children's All-State Choir - Alcott Middle School
Charlotte Lee Hamilton - Children's All-State Choir - Alcott Middle School
Isabella Jolet - Children's All-State Choir - Alcott Middle School
Ryan Perry - Children's All-State Choir - Alcott Middle School
Myra Verbick - Children's All-State Choir - Alcott Middle School
Faith Watson - Children's All-State Choir - Alcott Middle School

Oklahoma Music Educators Association (OkMEA) Band

Mackenzie Caddell - All State Band Flute - Norman North High School
Shane Saltus - All State Band Tenor Saxophone - Norman North High School
Josh Riester - All State Jazz Band Bass Trombone - Norman North High School
Frank Stanley - All State Jazz Band Guitar - Norman North High School
Juel Niimi - All State Jazz Band Trombone - Norman North High School
Adam Hutcherson - All-State Jazz Band & Symphonic Band, Alternate - Norman High School
Avery Shumway - All-State Jazz Band, Alternate - Norman High School
Grace Chang - All-State Symphonic Band - Norman High School
Memphis Cook - All-State Symphonic Band - Norman High School

Oklahoma Music Educators Association (OkMEA) Orchestra

Olivia Friedemann - All State Orchestra Flute - Norman North High School
Keaton Anderson - All State Orchestra Oboe (3 year All-State) - Norman North High School
Evelyn Combs - All-State Orchestra - Norman North High School
Leina Cheng - All-State Orchestra - Norman North High School
Katie Hsieh - All-State Orchestra Alternate - Norman North High School
Kien Fritzen - All-State Orchestra Bass - Norman High School
Antonia Hayman - All-State Orchestra Bass Alternate - Norman High School
Adrian Clements - All-State Orchestra Cello - Norman High School
Penelope Cline - All-State Orchestra Viola - Norman High School
Miranda Thai - All-State Orchestra Violin - Norman High School
Patrick Thai - All-State Orchestra Violin - Norman High School
Justin Young - All-State Orchestra Violin - Norman High School

Oklahoma Scholastic Art and Writing Award

Lillian Dai - Honorable Mention (x2)- Norman North High School

Philadelphia International Music Festival "Music at the Mansion"

Ely Gonzalez - Orchestra - Irving Middle School

Oklahoma Music Educators Association (OkMEA)

Angela Pennello - 2023 Exemplary Music Teacher - Lincoln Elementary School

Oklahoma Art Education Association

Tauri Sims - Art Educator of the Year - Norman High School

Athletic Awards

Presented by T.D. O'Hara

Oklahoma Coaches Association All-State Selections

Norman High School

All-State Cross Country

Phin Bonner

Michael Parker

Norman North High School

All-State Volleyball

Katie Kolar

Riley Roberts

All-State Cross Country

Jack Lindley

Kinley Kite

All-State Football

Kamden Sixkiller

Attendance Update Taken at 6:36 PM. **Absent:** Dirk O'Hara. **Present:** 4, **Absent:** 1.

Public Communications

Cynthia Rogers spoke on the topic of the superintendent's contract and board appointment procedures.

Christopher Moore and Mary Francis spoke on the topic of the superintendent's contract.

Danni Legg, Kate Vahlberg, Leslie Christopher and Carolina Cunningham spoke on the topic of the school bond proposal.

Disposition of Routine Business by Consent Action

Motion to approve the consent docket Items A-J as listed below and in the agenda with the understanding that the contract listed as item V.H.1 is for FY22-23 instead of FY23-24. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Dirk O'Hara: Absent, Tina Floyd: Yea, Cindy Nashert: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2022-2023)

Purchase Orders #23005007 - #23005714

General Fund- \$1,091,064.44

Building Fund- \$0

Child Nutrition Fund- \$108,919.38

Bond Funds- \$286,465.22

Sinking Funds- \$0

Trust Funds- \$0

School Activity Fund- \$146,966.38

Minutes for the Board of Education Regular Meeting on January 9, 2023 and the Special Meeting on January 23, 2023

Purchase Requests

1. Gym Logo and Gamelines repaint and Repair of Heat Welded Seams for Jackson Elementary, Monroe Elementary, Reagan Elementary, and Truman Primary from Vector Concepts in the amount of \$27,606.65.
2. (7,090 SQ Ft) of 3M Scotchshield Ultra S800 Security Film for Windows and their installation for Cleveland Elementary, Eisenhower Elementary, Jackson Elementary, Jefferson Elementary, Kennedy Elementary, Lakeview Elementary, Madison Elementary, McKinley Elementary, Monroe Elementary, Reagan Elementary, Roosevelt Elementary, Truman Elementary, Truman Primary, Washington Elementary, Wilson Elementary, Irving Middle School, Whittier Middle School, Norman High, Norman North, and Dimensions from D & R Pro Trim in the amount of \$120,530.00.
3. (2) Heavy Duty Commercial Slide Gate Operators with Control System for Triad Business Park from Peripheral Systems Inc in the amount of \$31,452.00.
4. Cafeteria Serving Equipment for Alcott Middle School, Irving Middle School, Longfellow Middle School, and Whittier Middle School from Oswalt Equipment Company in the amount of \$541,737.08.
5. (16) Foot Lift Trailer for the Warehouse from Triple L Group in the amount of \$19,345.00.

Treasurer's Report for the period through January 31, 2023

Investment Report (presented for information only)

Certified Personnel Report and Recommendations - See Attachment "A" (posted with the agenda)

Attached to the posted agenda and these minutes as Attachment A.

Support Personnel Report and Recommendations - See Attachment "B" (posted with the agenda)

Attached to the posted agenda and these minutes as Attachment B.

Agreements, Contracts and Renewals

Fiscal Year 2022-2023

OPERATIONAL SERVICES (Justin Milner)

1. Schindler Inspection Elevator Corporation Agreement Addendum for Longfellow Middle School
 2. Service Agreement between Norman Public Schools and US Fleet Tracking for GPS tracking services
- OPERATIONAL SERVICES - SPECIAL SERVICES (Gayla Mears)
1. Agreement for Behavioral Consultation and Evaluation Services with Heather Eisel

Oklahoma Public School Resource Center Educational Improvement Grant Opportunity Grant Agreement

Activity Fund Raising Reports with Proposed Events

1. Reagan Elementary School - Principal
2. Roosevelt Elementary School - Oklahoma School Pictures Commission
3. Cleveland Elementary School - Fifth Grade
4. Whittier Middle School - Team Terra
5. Longfellow Middle School - Technology Student Association
6. Irving Middle School - Principal
7. Norman High School - Latino Heritage
8. Norman High School - Stomp Team
9. Norman High School - Transfer of funds from inactive club accounts to Principal account.

Additional Agenda Items

Proposed Rescission of Policy 1001- By-laws for the Board of Education

Presented by Karen Long for Information

Proposed the rescission of this policy as those parts that needed to be retained or revised have been moved into individual board policies and considered and approved by the Board (Board Officers and Duties, Public Participation in Board Meetings).

Proposed Revisions in Board of Education Policy 4010 - Bullying Behavior Prevention and Response

Presented by Stephanie Williams for Information

Enrollment Process Update

Presented by Stephanie Williams for Information

Summer Programs Update

Presented Holly McKinney for Information

New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 § 311(A)(9).

There was no new business presented at this meeting.

Administrative Staff Reports

Dr. Nick Migliorino spoke about the importance of the 2023 Norman Public School Bond.

Board of Education Reports

Board President Cindy Nashert delivered her Norman Public School Board Member farewell speech.

Vote to go into executive session pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1) and (7) to discuss:

1. The evaluation of the Superintendent (*this is a routine evaluation session that the Board conducts three or more times per year*). No action regarding this item will occur following the Board's return to open session.
2. The Superintendent's contract for the term commencing July 1, 2023, and ending June 30, 2026; following the Board's return to open session, the Board may vote regarding the Superintendent's employment contract.

7:38 PM Motion to go in to executive session pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1) and (7) to discuss the evaluation of the Superintendent and the Superintendent's contract. This motion, made by Chad Vice and seconded by Tina Floyd, Passed. Dirk O'Hara: Absent, Tina Floyd: Yea, Cindy Nashert: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Attendance Update Taken at 7:41 PM. **Present:** Dirk O'Hara. Present: 5

Vote to Return to Open Session

9:55 PM Motion to acknowledge the Board's return to open session. This motion, made by Chad Vice and seconded by Tina Floyd, Passed. Tina Floyd: Yea, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Statement of Executive Session Minutes

President Cindy Nashert stated that the Board convened in executive session to discuss the evaluation of the Superintendent and the Superintendent's contract pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1) and (7). The Board was joined in executive session by Superintendent Dr. Nick Migliorino and Attorney Karen Long. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.

Motion and vote to approve or not to approve the Superintendent's employment contract for the period July 1, 2023 through June 30, 2026.

Motion to approve the Superintendent's employment contract for the period July 1, 2023 through June 30, 2026 subject to the Board's attorney preparing the contract and obtaining the Board President's signature. This motion, made by Chad Vice and seconded by Tina Floyd, Passed. Tina Floyd: Yea, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Adjournment

9:57 PM Motion to adjourn. This motion, made by Chad Vice and seconded by Tina Floyd, Passed. Tina Floyd: Yea, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Cindy Nashert, Board of Education President

Cathy Sasser, Board Clerk

(Seal)



Norman Public Schools
Minutes of the Special Meeting of the Board of Education

Dr. Joseph N. Siano Administrative Services Center Conference Room A
131 South Flood Avenue
Norman, Oklahoma 73069

Monday, February 27, 2023

Call to Order and Establish a Quorum

The meeting was called to order at 1:00 PM

Attendance Taken at 1:00 PM. **Present:** Cindy Nashert, Dirk O'Hara, Alex Ruggiers, Chad Vice, **Absent:** Tina Floyd.
Present: 4, Absent: 1.

Pledge of Allegiance

The Pledge of Allegiance was led by President Cindy Nashert.

Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2023, and setting forth the following items:

1. Fixing the time and place the bonds are to be sold;
2. Fixing the amount of bonds to mature each year;
3. Authorizing the Clerk to give notice of said sale as required by law.

(Resolution attached to the posted agenda and these minutes as Attachment A)

Motion to approve the Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2023, and setting forth the three items listed above. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed. Tina Floyd: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2023, and setting forth the following items:

1. Fixing the time and place the bonds are to be sold;
2. Fixing the amount of bonds to mature each year;
3. Authorizing the Clerk to give notice of said sale as required by law.

(Resolution attached to the posted agenda and these minutes as Attachment B)

Motion to approve the Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2023, and setting forth the three items listed above. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed. Tina Floyd: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Adjournment

1:07 PM Motion to adjourn. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed.

Tina Floyd: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Cindy Nashert, Board of Education President

Cathy Sasser, Board Clerk

(Seal)



**Norman Public Schools
Purchase Request**

Purchase Request 1

Meeting Date: March 6th, 2023

1. Item: Rent the Lloyd Noble Center for Graduation

2. Location: Norman High and Norman North

**3. A. Specifications Sent: N/A
B. Bid Opening Date: N/A**

**A-1. Vendors Queried: N/A
B-1. Vendors Responding: N/A**

4. Purchase Fund: General Fund

**5. University of Oklahoma
Norman, OK 73019
\$50,000.00**

6.

School	Price
Norman High	\$25,000.00
Norman North	\$25,000.00
TOTAL	\$50,000.00

7. It is recommended that the district rent the Lloyd Noble Center for Graduation for Norman High and Norman North from University of Oklahoma in the amount of \$50,000.00.



**Norman Public Schools
Purchase Request**

Purchase Request 2

Meeting Date: March 6th, 2023

- 1. Item: John Deere Z930M Ztrac Mower**
- 2. Location: District Wide**
- 3. State Contract: SW0190**
- 4. Purchase Fund: Bond**
- 5. Deere & Company**
Cary, NC 27513
\$13,457.34
- 6. It is recommended that the district purchase a John Deere Z903M Ztrac Mower for district wide use from Deere & Company in the amount of \$13,457.34.**



**Norman Public Schools
Purchase Request**

Purchase Request 3

Meeting Date: March 6th, 2023

1. Item: AMLE Conference Registrations

2. Location: District Wide

**3. A. Specifications Sent: N/A
B. Bid Opening Date: N/A**

**A-1. Vendors Queried: N/A
B-1. Vendors Responding: N/A**

4. Purchase Fund: General Fund – Title II

**5. Association for Middle Level Education
Westerville, OH 43081
\$13,000.00**

6.

School	QTY	Price	TOTAL
AMLE Conference Registration	10	\$1,300.00	\$13,000.00

7. It is recommended that the district purchase AMLE Conference Registrations for district wide use from Association for Middle Level Education in the amount of \$13,000.00.



**Norman Public Schools
Purchase Request**

Purchase Request 4

Meeting Date: March 6th, 2023

1. **Item: Folding Chairs and Storage Caddies**
2. **Location: Adams Elementary, Eisenhower Elementary, Kennedy Elementary, Lakeview Elementary, Lincoln Elementary, McKinley Elementary, Monroe Elementary, Reagan Elementary, Roosevelt Elementary, Truman Elementary, Washington Elementary, and Wilson Elementary**
3. **OT0036575 University of Oklahoma Contract #R-22000-22**
4. **Purchase Fund: Child Nutrition**
5. **Krueger International Inc**
Green Bay, WI 53408
\$160,847.50

6.

Description	QTY	Unit Price	Total Price
600 Series Folding Chair, Steel Seat/Back	2750	\$42.00	\$115,500.00
Horizontal Storage Caddy	55	\$524.50	\$28,847.50
Installation	1	\$16,500.00	\$16,500.00
		TOTAL	\$160,847.50

3. **It is recommended that the district purchase Folding Chairs and Storage Caddies for Adams Elementary, Eisenhower Elementary, Kennedy Elementary, Lakeview Elementary, Lincoln Elementary, McKinley Elementary, Monroe Elementary, Reagan Elementary, Roosevelt Elementary, Truman Elementary, Washington Elementary, and Wilson Elementary from Krueger International Inc in the amount of \$160,847.50.**

**Norman School District
General Fund
Statement of Assets, Liabilities and Fund Balance
February 28, 2023**

ASSETS

Cash in Bank	\$27,053,041.29
Accounts Receivable	1,393,551.23
Property Taxes - Current	2,645,244.97
Property Taxes - Delinquent	0.00
Prepays	0.00
Interest	0.00
Inventory	263,441.82

TOTAL ASSETS

\$31,355,279.31

LIABILITIES AND FUND BALANCE

Accounts Payable	639,377.90
Deferred Revenue	3,055,283.17

Total Liabilities	\$3,694,661.07
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Unaudited Fund Balance (June 30, 2022)	\$11,132,891.99
Excess Revenue over Expenditures	\$16,527,726.25

Fund Balance, End of Period	\$27,660,618.24
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TOTAL LIABILITIES AND FUND BALANCE

\$31,355,279.31

**Norman School District
General Fund
Statement of Revenue and Expenditures
February 28, 2023**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$43,089,697.00	\$574,656.65	\$38,218,540.06	4,871,156.94
Local	1,945,292.00	142,480.54	1,023,903.61	921,388.39
Intermediate	4,700,000.00	124,536.74	3,948,811.50	751,188.50
State	71,693,859.00	6,530,837.00	45,562,000.66	26,131,858.34
Federal	22,825,810.00	610,065.89	4,335,671.74	18,490,138.26
Fund Transfer	0.00	0.00	0.00	0.00
TOTAL REVENUE	\$144,254,658.00	\$7,982,576.82	\$93,088,927.57	\$51,165,730.43
EXPENSES				
Local	\$106,691,371.00	\$9,123,905.98	\$59,248,759.57	
State	13,544,413.00	2,127,781.81	7,880,832.47	
Federal	23,118,162.00	1,146,232.45	9,431,609.28	
TOTAL EXPENSES	\$143,353,946.00	\$12,397,920.24	\$76,561,201.32	
EXCESS REVENUE OVER EXPENDITURES	<u>\$900,712.00</u>		<u>\$16,527,726.25</u>	

* This column is for information only and is included in the year-to-date actual amounts.

**Norman School District
Building Fund
Statement of Assets, Liabilities and Fund Balance
February 28, 2023**

ASSETS

Cash in Bank	4,664,797.83	
Accounts Receivable	0.00	
Property Taxes - Current	370,590.24	
Property Taxes - Delinquent	0.00	
Investments	0.00	
Accrued Interest	0.00	
TOTAL ASSETS		<u><u>\$5,035,388.07</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	(\$222.37)	
Deferred Revenue	376,025.68	
Total Liabilities		\$375,803.31
Unaudited Fund Balance (June 30, 2022)	\$1,662,068.26	
Excess Revenue over Expenditures	\$2,997,516.50	
Fund Balance, End of Period		\$4,659,584.76
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$5,035,388.07</u></u>

**Norman School District
Building Fund
Statement of Revenue and Expenditures
February 28, 2023**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$6,072,519.00	\$81,934.60	\$5,448,877.16	\$623,641.84
Other Taxes	\$53,000.00	\$0.00	\$0.00	\$53,000.00
Interest	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Interfund Transfer	\$40,000.00	\$0.00	\$0.00	\$40,000.00
State	\$0.00	\$0.35	\$0.35	(\$0.35)
	<hr/>			
TOTAL REVENUE	\$6,170,019.00	\$81,934.95	\$5,448,877.51	\$721,141.49
EXPENSES				
Local	\$3,966,178.00	\$247,555.48	\$2,451,361.01	
	<hr/>			
TOTAL EXPENSES	\$3,966,178.00	\$247,555.48	\$2,451,361.01	
EXCESS REVENUE OVER EXPENDITURES	<u>\$2,203,841.00</u>		<u>\$2,997,516.50</u>	

* This column is for information only and is included in the year-to-date actual amounts.

**Norman School District
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
February 28, 2023**

ASSETS

Cash in Bank	\$2,502,414.61
Accounts Receivable	29,942.35
Inventory	0.00

TOTAL ASSETS	<u><u>\$2,532,356.96</u></u>
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LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00
Deferred Revenue	\$154,504.00

Total Liabilities	\$154,504.00
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Unaudited Fund Balance (June 30, 2022)	\$3,420,993.88
Excess Expenditures over Revenue	(\$1,043,140.92)

Fund Balance, End of Period	\$2,377,852.96
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TOTAL LIABILITIES AND FUND BALANCE	<u><u>\$2,532,356.96</u></u>
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**Norman School District
Child Nutrition Fund
Statement of Revenue and Expenditures
February 28, 2023**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Student Meals	\$1,709,000.00	\$4,703.10	\$763,139.55	\$945,860.45
Federal Reimbursement	4,302,283.00	274,492.40	2,026,799.53	2,275,483.47
State Reimbursement	57,685.00	0.00	32,933.49	24,751.51
Other Local	2,000.00	0.00	0.00	2,000.00
Interfund Transfer	81,212.00	0.00	0.00	81,212.00
TOTAL REVENUE	\$6,152,180.00	\$279,195.50	\$2,822,872.57	\$3,329,307.43
 EXPENSES				
Local	\$6,003,540.00	\$523,932.81	\$3,866,013.49	
TOTAL EXPENSES	\$6,003,540.00	\$523,932.81	\$3,866,013.49	
 EXCESS EXPENDITURES OVER REVENUE	 <u>\$148,640.00</u>		 <u>(\$1,043,140.92)</u>	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Bond Fund
Statement of Assets, Liabilities and Fund Balance
February 28, 2023

ASSETS

Cash in Bank	\$11,639,931.34
Investments	0.00
Accrued Interest	0.00
Receivables	0.00

TOTAL ASSETS \$11,639,931.34

LIABILITIES AND FUND BALANCE

Accounts Payable	\$168,097.77	
Total Liabilities		\$168,097.77
Unaudited Fund Balance (June 30, 2022)	\$15,852,484.49	
Excess Expenditures over Revenue	(\$4,380,650.92)	
Fund Balance, End of Period		\$11,471,833.57

TOTAL LIABILITIES AND FUND BALANCE \$11,639,931.34

**Norman School District
Bond Fund
Statement of Revenue and Expenditures
February 28, 2023**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$7,060,000.00	\$0.00	\$0.00	\$7,060,000.00
Interest	\$50,000.00	\$0.00	\$0.00	\$50,000.00
	<hr/>			
TOTAL REVENUE	\$7,110,000.00	\$0.00	\$0.00	\$7,110,000.00
EXPENSES				
Local	\$21,434,478.00	(\$432,579.25)	\$4,380,650.92	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
TOTAL EXPENSES	\$21,434,478.00	(\$432,579.25)	\$4,380,650.92	
EXCESS EXPENDITURES OVER REVENUE	<u>(\$14,324,478.00)</u>		<u>(\$4,380,650.92)</u>	

* This column is for information only and is included in the year-to-date actual amounts.

**Norman School District
Sinking Fund
Statement of Assets, Liabilities and Fund Balance
February 28, 2023**

ASSETS

Cash in Bank	\$28,792,742.11
Accounts Receivable	0.00
Investments	0.00
Accrued Interest	0.00
Property Taxes - Current	2,850,644.20
Property Taxes - Delinquent	0.00

TOTAL ASSETS

\$31,643,386.31

LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00
Deferred Revenue	2,858,408.56
Escrow Account	0.00

Total Liabilities	\$2,858,408.56
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Unaudited Fund Balance (June 30, 2022)	\$23,135,698.74
Excess Revenue over Expenditures	\$5,649,279.01

Fund Balance, End of Period	\$28,784,977.75
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TOTAL LIABILITIES AND FUND BALANCE

\$31,643,386.31

Norman School District
Sinking Fund
Statement of Revenue and Expenditures
February 28, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$30,475,132.00	\$410,300.90	\$27,255,698.04	\$3,219,433.96
Premium on Bonds Sold	\$0.00	\$0.00	\$0.00	\$0.00
Interest	40,050.00	105,193.06	105,193.06	(65,143.06)
State	0.00	1.80	1.80	(1.80)
Fund Transfer	(40,000.00)	0.00	0.00	(40,000.00)
TOTAL REVENUE	\$30,475,182.00	\$515,495.76	\$27,360,892.90	\$3,114,289.10
 EXPENSES				
Local	\$31,231,875.00	\$20,995,676.39	\$21,711,613.89	
Fund Transfer	0.00	0.00	0.00	
TOTAL EXPENSES	\$31,231,875.00	\$20,995,676.39	\$21,711,613.89	
 EXCESS REVENUE OVER EXPENDITURES	 <u>(\$756,693.00)</u>		 <u>\$5,649,279.01</u>	

* This column is for information only and is included in the year-to-date actual amounts.

**Norman School District
Student Activity Fund
Statement of Assets, Liabilities and Fund Balance
February 28, 2023**

ASSETS

Cash in Bank	\$2,930,709.26	
Accounts Receivable	1,807.07	
TOTAL ASSETS		<u><u>\$2,932,516.33</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$31,173.83	
Total Liabilities		\$31,173.83
Unaudited Fund Balance (June 30, 2022)	\$2,514,999.80	
Excess Revenue over Expenditures	\$386,342.70	
Fund Balance, End of Period		\$2,901,342.50
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$2,932,516.33</u></u>

**Norman School District
Student Activity Fund
Statement of Revenue and Expenditures
February 28, 2023**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$3,000,000.00	\$278,968.89	\$1,920,001.21	1,079,998.79
TOTAL REVENUE	\$3,000,000.00	\$278,968.89	\$1,920,001.21	\$1,079,998.79
 EXPENSES				
Local	\$3,000,000.00	\$210,173.49	\$1,533,658.51	
TOTAL EXPENSES	\$3,000,000.00	\$210,173.49	\$1,533,658.51	
 EXCESS REVENUE OVER EXPENDITURES	 <u>\$0.00</u>		 <u>\$386,342.70</u>	

* This column is for information only and is included in the year-to-date actual amounts.

**Norman School District
Trust and Agency Funds
Statement of Assets, Liabilities and Fund Balance
February 28, 2023**

ASSETS

Cash in Bank	\$1,438,067.38	
Accounts Receivable	\$44,591.88	
TOTAL ASSETS		<u><u>\$1,482,659.26</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$47,979.27	
Total Liabilities		\$47,979.27
Unaudited Fund Balance (June 30, 2022)	\$8,843,811.94	
Excess Expenditures over Revenue	(7,409,131.95)	
Fund Balance, End of Period		\$1,434,679.99
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$1,482,659.26</u></u>

**Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
February 28, 2023**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$20,000,000.00	\$3,060.00	\$360,003.44	\$19,639,996.56
Fund Transfer	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL REVENUE	\$20,000,000.00	\$3,060.00	\$360,003.44	\$19,639,996.56
EXPENSES				
Local	\$20,000,000.00	\$1,059,620.75	\$7,769,135.39	
Fund Transfer	0.00	0.00	0.00	
<hr/>				
TOTAL EXPENSES	\$20,000,000.00	\$1,059,620.75	\$7,769,135.39	
EXCESS EXPENDITURES OVER REVENUE	<u><u>\$0.00</u></u>		<u><u>(\$7,409,131.95)</u></u>	

* This column is for information only and is included in the year-to-date actual amounts.

ATTACHMENT A				
Norman Public Schools Norman, Oklahoma Certified Personnel Report 3/6/2023				
<u>LEAVE OF ABSENCE</u>				
<u>NAME</u>	<u>RETURNING/LEAVING</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
SHARP, LINDSAY	LEAVING	FIFTH GRADE TEACHER	REAGAN ELEMENTARY	05/31/2023
<u>RECOMMENDATIONS/ TEMPORARY EMPLOYMENT</u>				
<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
<u>RESIGNATIONS:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
CUMMINGS, WYATT	RESIGNATION	SPECIAL EDUCATION SCIENCE TEACHER	NORMAN HIGH SCHOOL	2/21/2023
IRBY, DAVID	RESIGNATION	INSTRUMENTAL MUSIC TEACHER	IRVING MIDDLE SCHOOL	5/31/2023
KELLAS, SYDNEY	RESIGNATION	SPEECH PATHOLOGIST	SPECIAL SERVICES	5/31/2023
MOHRI, REBECCA	RESIGNATION	FIRST GRADE TEACHER	JEFFERSON ELEMENTARY	5/31/2023
OWEN, AMBER	RESIGNATION	FIRST GRADE TEACHER	JACKSON ELEMENTARY	5/31/2023
OWEN, MELISSA	RESIGNATION	SECOND GRADE TEACHER	JACKSON ELEMENTARY	5/31/2023
RANEY, ERIKA	RESIGNATION	SCIENCE TEACHER	DIMENSIONS ACADEMY	5/31/2023
RICHARDSON, DEBRA	RESIGNATION	FAMILY AND CONSUMER SCIENCE TEACHER	DIMENSIONS ACADEMY	5/31/2023
ROLLING, ALEXANDRA	RESIGNATION	ORCHESTRA TEACHER	WHITTIER MIDDLE SCHOOL	5/31/2023
WHITLEY, MCKENNA	RESIGNATION	KINDERGARTEN TEACHER	JEFFERSON ELEMENTARY	5/31/2023
WILLIAMS, JOSH	RESIGNATION	SCIENCE TEACHER	WHITTIER MIDDLE SCHOOL	3/3/2023
<u>RETIRING:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
CLUCK, JENNIFER	RETIRING	SPEECH PATHOLOGY	SPECIAL SERVICES	5/31/2023
JOHNSON, LORI	RETIRING	SOCIAL STUDIES TEACHER	NORMAN NORTH HIGH SCHOOL	5/31/2023
MARTINEZ, SANDRA	RETIRING	RESOURCE TEACHER	SPECIAL SERVICES	5/31/2023
MCGILL, JANE	RETIRING	RESOURCE TEACHER	JEFFERSON ELEMENTARY	5/31/2023
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

ATTACHMENT B				
Norman Public Schools Norman, Oklahoma Support Personnel Report 3/6/2023				
<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
CRITTENDEN, JOSHUA	REPLACEMENT	SPEL TEACHER ASSISTANT	TRUMAN ELEMENTARY	3/2/2023
GANDY, ALYSSA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	ADAMS ELEMENTARY	2/23/2023
HEILAMAN, MICHAEL	REPLACEMENT	BUS MONITOR	TRANSPORTATION	3/6/2023
<u>RESIGNATIONS:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
EDMOUNDSON, JULIA	RESIGNATION	RESOURCE TEACHER ASSISTANT	JACKSON ELEMENTARY	5/26/2023
HAWKINS, TONYA	RESIGNATION	PRE-K TEACHER ASSISTANT	JACKSON ELEMENTARY	2/28/2023
MURPHY, JENNIFER	RESIGNATION	RESOURCE TEACHER ASSISTANT	WILSON ELEMENTARY	1/13/2023
<u>RETIRING:</u>				
<u>NAME</u>				
NANNETTE MARTIN	RETIRING	SECRETARY TO FINE ARTS DIRECTOR	FINE ARTS	5/10/2023
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

**Agreement for Assistive Technology Services
Between
Norman Public Schools
and
Eric Guillory, Teacher of the Blind and Visually Impaired (TBVI)**

This Agreement for Assistive Technology Services (Agreement) dated as of the 6th day of March, 2023, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (NPS)** and **Eric Guillory (Guillory)**.

In consideration of the mutual terms, covenants and conditions specified in this Agreement, NPS and Guillory agree as follows:

- 1. Assistive Technology Services.** Guillory agrees to provide certified assistive technology services (Services) to the designated students of NPS as requested during the term of this Agreement.
- 2. Certification and Licensure.** Guillory represents and warrants that the provider is certified Teacher of the Blind and Visually Impaired.
- 3. Confidentiality.** Guillory agrees to adhere to all state and federal laws regarding the confidentiality and privacy of the education records and patient healthcare records of students and students with disabilities. Guillory specifically agrees to comply with the provisions of the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act (HIPAA), as well as all applicable laws and regulations related to privacy and security. Guillory acknowledges that providers may have or obtain access to confidential “education records”, as defined by FERPA, and agrees that provider will not disclose any such education records except to perform duties under this Agreement or as required by law.
- 4. Indemnification.** In addition to the requirement of paragraph 4 and not in lieu thereof, Guillory agrees to indemnify and hold NPS and its agents, employees and officers harmless (including defense costs) against any claim, demand or action against NPS arising from Services provided by Guillory.
- 5. Prior Criminal Convictions.** Guillory hereby certifies that the provider is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders’ Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
- 6. Compensation.** NPS agrees to pay Guillory at the rate of \$100.00 per hour for the Services provided by Guillory, to be paid on a monthly basis. Guillory agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Guillory until NPS has been provided with a timely invoice. Invoices shall include, at a minimum, the date of services, identification of the individual to whom services were provided, and a brief description of services as well as the time

applicable to each service listing. NPS shall have no obligation to Guillory as an employer for withholding and remitting taxes, insurance, FICA, etc. Guillory, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by Guillory in the provision of Services hereunder.

7. **Term and Termination.** This Agreement is effective as of March 6, 2023, and shall continue in effect through June 30, 2023, unless terminated earlier as provided herein. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Guillory and NPS.
8. **Independent Contractor Status.** Guillory is acting as an independent contractor and Guillory shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Guillory shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Guillory be entitled to employee benefits or workers compensation coverage from NPS. Further, Guillory affirms provider is covered by Workers' Compensation Insurance and shall in no event be entitled to any such coverage from NPS.
9. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.
10. **Notices.** All notices given hereunder shall be in writing and shall be given or sent by (i) certified, first class, U.S. mail to the parties at the addresses herein or at such other addresses of which either party may give notice; (ii) confirmed facsimile; or (iii) nationally recognized courier service. Notices shall be delivered as follows:

To NPS:

Norman Public Schools
Dr. Nick Migliorino, Superintendent
131 South Flood Avenue
Norman, Oklahoma 73069

To Eric Guillory:

Eric Guillory
Teacher of the Blind and Visually Impaired
895 Woods Road
Ruston, LA 71270

11. **Miscellaneous.** This agreement embodies the entire agreement and understanding between NPS and Guillory relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws of the State of

Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

**INDEPENDENT SCHOOL DISTRICT
NO. 29 OF CLEVELAND COUNTY,
OKLAHOMA**

ERIC GUILLORY

Board of Education President

Eric Guillory, Teacher of the Blind and Visually
Impaired

ATTEST:

Board of Education Clerk

AMENDMENT TO

_____ Norman Public Schools Contract _____

BETWEEN

_____ Norman Public Schools _____

AND

_____ NewView Oklahoma _____

This amendment, made this 6th day of March, 2023, by and between

_____ Norman Public Schools _____ and _____ NewView Oklahoma _____.

WITNESSTH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated March 11th, 2022, the parties hereby agree as set forth below.

A. The following provisions are deleted.

1. Vision Services at 1 day per month _____

2. _____

3. _____

4. _____

B. Section 9 is modified to read as follows:

Days per month shall not exceed 2 days. _____

C. The following provisions are added:

Vision services 2 days per month _____

Norman Public Schools

Lauren Branch, NewView Oklahoma CEO

VISION RELATED SERVICES
AGREEMENT

School Year 2022-2023

This Vision Related Services Agreement (the "Agreement") dated March 11, 2022, is between Norman Public Schools, with a notice address of 131 S. Flood Ave., Norman, OK 73069, and NewView Oklahoma ("CONSULTANT") with a notice address of 501 N. Douglas Ave, Oklahoma City OK 73106.

In consideration of the mutual terms, covenants and conditions specified in this Agreement, Norman Public Schools and Vision Related Specialist agree as follows:

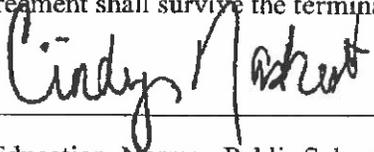
1. **Consulting Services.** CONSULTANT agrees to provide vision related services including orientation and mobility to designated students of Norman Schools as requested during the term of this agreement.
- 2 **Consultant Duties.** CONSULTANT shall provide such services as indicated by the Norman Schools' student's Individualized Education Program or 504 Accommodation Plan as established by the Teacher of the Visually Impaired/Orientation and Mobility Specialist. The VI/O&M services shall include, without limitation, appropriate evaluations and treatment as deemed appropriate by the CONSULTANT and the Norman Schools Special Education Director, recording students' progress and preparing materials and assembling equipment used during treatment if necessary, participation in student-focused meetings and program-focused meetings, and completing paperwork as requested. All equipment and materials to be used in treatment together with documentation forms will be provided by Norman Schools. The specific starting date for the CONSULTANT'S delivery of services will be mutually determined by the Norman Schools and the agency. The CONSULTANT will deliver vision related services to Norman Schools' students as needed during the term of the agreement.
3. **Certification & Licensure.** CONSULTANT represents and warrants that their TVI/O&M Specialist is certified by the Academy of Certification of Vision Rehabilitation and Education Professionals (ACVREP) to provide orientation and mobility services to Norman Schools' students. The Orientation and Mobility Specialist shall notify Norman Schools immediately if, for any reason, her required certification is not renewed upon expiration. CONSULTANT represents and warrants that CONSULTANT is a certified blind educator licensed by the state of Oklahoma and certified by the Oklahoma Department of Education. CONSULTANT shall notify Norman Schools immediately if, for any reason, CONSULTANT's Oklahoma teacher's license is suspended or if CONSULTANT' s certification is not renewed upon expiration.
4. **Confidentiality.** CONSULTANT agrees to adhere to all state and federal laws regarding the confidentiality and privacy of the education records and patient healthcare records of students and students with disabilities.

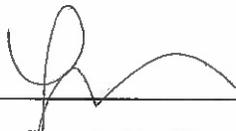
5. **Insurance.** The CONSULTANT represents and warrants that she is insured under a professional liability policy in a minimum amount of \$1,000,000.00 per incident/occurrence and \$3,000,000.00 aggregate, and that such insurance covers her when she is providing vision related services as a certified orientation and mobility specialist/certified blind educator on the premises of Norman Schools. The CONSULTANT agrees to provide Norman Schools with proof of insurance upon request.
6. **Indemnification.** In addition to the requirement of paragraph 5 and not in lieu thereof, the CONSULTANT agrees to indemnify and hold Norman Schools and its agents, employees and officers harmless (including defense costs) against any claim, demand or action against Norman Schools arising from services provided by the CONSULTANT.
7. **Worker's Compensation.** The CONSULTANT certifies that, by law, she is not required to obtain Worker's Compensation Insurance and shall in no event be entitled to such coverage from Norman Schools.
8. **OSHA and Background Checks.** The CONSULTANT represents and warrants that she has received training in the prevention of exposure to blood borne pathogens and other potentially infectious materials in accordance with the OSHA Standard on Blood borne Pathogens ("OSHA training") and agrees to provide Norman Schools with written verification of same. If the CONSULTANT has not received OSHA training, CONSULTANT agrees to attend a one-hour OSHA training course provided by Norman Schools at no cost to her no later than October 1, 2022. The CONSULTANT further represents and warrants that the agency has not been convicted of a felony, a sex offense subject to the Sex Offenders Registration Act in Oklahoma or the sex offender registration provisions of another state or federal law. The CONSULTANT agrees to provide Norman Schools with written consent for Norman Schools to conduct such background checks and criminal history investigations as Norman Schools may request from time to time during the term of this agreement.
9. **Compensation.** Norman Schools agrees to pay CONSULTANT the sum of \$650.00 daily (includes travel time and mileage to and from Norman Schools) for all vision related services. Days per month shall not exceed 1 day. Exceptions will require written approval by Norman Schools Special Education Director. The CONSULTANT agrees and acknowledges that all required documentation must be submitted to Norman Schools no later than the 10th day of the month following the month in which the services were provided and that Norman Schools has no obligation to forward payment to her until Norman Schools has been provided with the required documentation. CONSULTANT acknowledges that all revenue provided to her pursuant to this agreement constitutes "net earnings from self-employment" as the term is defined in Section 1402(a) of the Internal Revenue Code of 1986, as amended, and that Norman Schools shall have no obligation to her as an employer for withholding and remitting taxes, insurance, FICA, etc. CONSULTANT and holds Norman Schools harmless for all costs, damages, taxes, penalties, interest and expense attributable to (a) her underpayment of income

and/or employment taxes on her revenue received pursuant to this agreement, and
(b) her late reporting or late payment of income and/or employment taxes on her revenue received pursuant to this agreement.

- 10. Term and Termination.** This agreement is effective as of July 1, 2022 and shall either party terminate this agreement upon fourteen (14) days' written notice it will continue in effect through June 30, 2023, unless terminated earlier as provided herein.
- 11. Independent Contractor Status.** Each party is acting as an independent contractor, and no employee or subcontractor of either party shall be deemed to be an employee of the other. Neither party undertakes by this agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Neither party shall have the authority to bind, commit or incur any liability on behalf of the other party or to otherwise act in any way as an agent or representative of the other party.
- 12. Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.
- 13. Notices.** All notices given hereunder shall be in writing and shall be given or sent by certified, first class, U.S. mail to the parties at the addresses herein or at such other addresses of which either party may give notice; (ii) confirmed facsimile; or (iii) nationally recognized courier service to the parties at the addresses herein or at such other addresses of which either party may give notice.
- 14. Miscellaneous.** This agreement embodies the entire agreement and understanding between Norman Schools and CONSULTANT relating to the subject matter of this agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This agreement is to be governed by and construed in accordance with the laws, excluding the conflicts laws, of the State of Oklahoma. This agreement may be amended only in a writing signed by both parties. If any provision of this agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this agreement and any remaining provisions will continue in full force and effect. This agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this agreement and their respective successors and permitted assigns. This agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived in the event of any suits or actions or other proceedings to enforce the terms of this agreement, the prevailing party shall be entitled to recover its reasonable

attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this agreement shall survive the termination of this agreement.

By: 
Board of Education, Norman Public Schools

By: 
Lauren Branch, NewView Oklahoma CEO

First Addendum to the
Before and After School Child Care Services Agreement
Between Norman Public Schools
and
AlphaBEST Education, Inc.

THIS FIRST ADDENDUM (hereinafter referred to as the “First Addendum”) of the Agreement is entered into as of **March 6, 2023** between Independent School District No. 29 of Cleveland County, Oklahoma, d/b/a Norman Public Schools (hereafter referred to as “Norman”) located at 131 South Flood Ave., Norman, OK 73069, and AlphaBEST Education, Inc. (“AlphaBEST”), a corporation organized under the laws of the State of North Carolina, with a usual place of business at 620 N. Patterson Ave., Winston-Salem, NC 27101, individually a “Party” and collectively the “Parties”.

WHEREAS, Norman and AlphaBEST have entered into a contract for the provision of Before and After School Child Care Services, dated April 11, 2022 (the “Existing Agreement”), which is herein incorporated by reference. The term of said Existing Agreement commences on July 1, 2022, and is set to expire on June 30, 2023, with options to extend the Existing Agreement for four (4) additional one-year terms.

WHEREAS, Norman has elected AlphaBEST to offer Summer Program Services (“Summer Programs”) during the term of the Existing Agreement through the end date of the Summer Programs scheduled for August 18, 2023.

NOW, THEREFORE, for good and valuable consideration, the receipt of sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Summer Programs:** Norman and AlphaBEST agree that AlphaBEST shall operate the following Summer Programs beginning and ending on dates to be mutually agreed upon by the Parties.
 - a. Full-Day Summer Day Camp Programs (“Full-Day Programs”)
 - i. Full-Day Programs will be offered for 11 weeks beginning May 30, 2023 until the start of the 2023 – 2024 school year for rising kindergarten through 6th grade students.
 - ii. Full-Day Programs will be offered from 7:00 a.m. – 6:00 p.m. Mondays through Fridays.
 - iii. Full-Day Programs will be offered at two (2) program sites.
 - b. Going Places Summer (“STEAM and Creativity Camp”)
 - i. STEAM and Creativity Camp will be offered the weeks of June 12, 2023, June 23, 2023 for rising 1st through 4th grade students.
 1. The Counselor in Training Program will be offered for rising 5th and 6th grade students.
 - ii. Each STEAM and Creativity Camp day will begin at 9:00 a.m. and end at 3:30 p.m. with optional morning care from 7:00 a.m. to 9:00 a.m. and optional afternoon care from 3:30 p.m. to 6:00 p.m.
 - iii. STEAM and Creativity Camp will be offered at one (1) program site.

3. **Terms and Conditions:** Except as expressly modified hereby in this First Addendum, all terms and conditions of the Existing Agreement between Norman and AlphaBEST shall remain unchanged and in full force and effect.
4. **Entire Agreement:** The Existing Agreement and this First Addendum constitute the entire Agreement of the Parties regarding the subject matter addressed herein and supersedes all prior Agreements, whether oral or in writing, pertaining to said subject matter and may not be modified in any manner except by a written instrument signed by both Parties.

IN WITNESS WHEREOF, Norman and AlphaBEST have executed this Amendment with intended effect as of the Effective Date first above written.

[Separate Signature Page Follows]

SEPARATE SIGNATURE PAGE TO
FIRST ADDENDUM

NORMAN PUBLIC SCHOOLS

ALPHABEST EDUCATION, INC.

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

factor
factoring in the difference



factor event solution for

Norman Public Schools

Celebration of Excellence 2023

proposal agreement

The most successful relationships are based on trust. As such, this document was developed by using the best practices of our industry association, the Association of Destination Management Executives International, to demonstrate our commitment to you.

Confidentiality

factor 110 will invest time and resources researching and developing your proposal. Our designs, ideas, and concepts ("Proprietary Information") are essential to our business. This information is being provided to you with your understanding and acceptance of its confidential nature.

factor 110 and Norman Public Schools agree that information obtained from the other Party will be accepted and maintained as confidential, and that all information and documentation shared between the parties will remain the exclusive property of the originating Party.

In accordance with copyright, trademark, and professional practices, Proprietary Information provided, either electronically or otherwise, is not to be disclosed to others, copied, photographed, reproduced or transcribed in any manner without written permission of the originating Party, except when communicating between departments or staff at factor 110 and Norman Public Schools.

Proposal Commitment

We will conduct an initial needs evaluation and deliver a preliminary proposal to you. Until a factor 110 contract is signed, factor 110 reserves the right to charge for subsequent proposal revisions.

You will be informed of potential charges before work commences. The DMC and event planners' ideas are Proprietary Information and it is not ethical for one event planner to bid on another event planner's ideas.

[] factor client

The mission of Norman Public Schools is to prepare and inspire all students to achieve their full potential. NPS provides an exemplary education for students through consistent curriculum, innovative partnerships and rigorous professional development for educators. The district has repeatedly been recognized for academic excellence in Newsweek, the Washington Post, U.S. News & World Report and more.

[] the factor value

Established in 2006, factor 110 is the region's leader in event, association, and destination management. factor 110 | Destination Oklahoma remains the first and only destination management company in Oklahoma while 110 events provide the finest inventory in event rentals.

a certified, award-winning team: the factor team has more industry certifications, awards, and extensive crisis management training than any other event company in Oklahoma. We invest in professional development, continuing education, and our industry by serving and belonging to state, national, and international associations.

a defined brand: factor 110 is a trendsetter in the industry with its energetic, reliable team of experts providing innovative products and value-added services. We leverage our buying power, knowledge base, and established partnerships to provide competitive pricing and a unique scope of services. Extensive care, pride, and integrity are infused into our brand.

client-focused, community-driven: factor 110 remains driven to provide solutions to our loyal client base and passionate to share our dependable, flexible, and creative mindset with our clients, vendors, and peers. We are committed to investing our resources and expertise in our community associations and organizations.

attachment a

Any additional services requested by the Client and not included in this Agreement shall be included in a subsequent addendum or final invoice.

Please note that prices quoted in this attachment are valid for ten (10) business days after receipt of this Agreement. Certain event elements will not be reserved (and therefore not guaranteed to be available) until Agreement is signed and is received.

The Client agrees to pay fees for services rendered according to the following services and fee schedule as outlined in this attachment and agreement of services.

[] program details

Client: Norman Public Schools
Event: Celebration of Excellence 2023
Event Date: Friday, April 14, 2023
Client Contact: Chelsey Kraft
Location: Embassy Suites Norman Hotel and Conference Center—Norman, OK
Attendance: 500-600

[] schedule overview

Friday, April 14, 2023

1:00 p.m. factor 110 Setup
4:30 p.m. Rehearsal
6:00 p.m. Doors Open
6:30 p.m. Dinner & Program
8:30 p.m. After Party
10:30 p.m. factor 110 Strike

[] stage décor

40'—16' Tall Drapes for Backdrop & Screen Skirting

Uplighting for Back of Drapes

1—Acrylic Lectern

3—36" x 12" x 12" Clear Acrylic Pedestal

2—Gold Pedestals with Gold Urns and Boxwood Balls

Client to provide branded 6' spandex circle with frame. factor 110 will hang from backdrop.

[] entrance/picture area in room

4—Gold Pedestals with Gold Urns and Boxwood Balls

20' of 16' Tall Blue Velour Drapes

[] audiovisual & lighting

audio

1—Shure Podium Mic

1—PC DI Multimedia Direct Box

1—QLXD 4 Channel Wireless Microphone / Stage Box Rack

1—X32 Audio Mixer

1—Production Intercomm Power Station

6—Production Intercomm Headset

6—Production Intercomm Belt-Pack

1—Front Fill Speaker Package

2—EV ETX-18SP Subwoofer

2—EV ETX-12P Speaker

2—Subwoofer Pole ETX

1—Whirlwind POD DI

1—AC / XLR Cable Case

video

1—Macbook Pro - 13"

1—Dell PC

1—Perfect Cue Slide Advancer

1—410 Switcher Rack *Note: Panasonic 410 Video Switcher; Multiview Monitor; 2x Record Decks;*

2—Video Cable - SDI Spool 250'

2—Christie HD10K Roadster Projector

2—Christie Lens 4.1-6.9

4—Global 8' Truss Base

2—Global 8' Truss

2—Stumpfl 16x9 Fast Fold Dual Surface Projection Screen

2—Ladder 8'

1—Video Cable - SDI - 100' *Note: Sports Camera Interface*

1—Decimator MD-HX

lighting

4—Source Four Leko Barrel 19

8—Source 4 Ellipsoidal / Leko

4—Source Four Leko Barrel 26

12—Blizzard LED Tough Par *Note: stage uplights*

cold spark

An added special effect, cold spark, is a safe-to-use spark machine that emits a cold-to-the touch fountain of sparks, which are not subject to catching fire. This device does not feature any pyrotechnics, but instead offers a safe-for-indoors, simulated pyrotechnic experience. They produce no odor and very little to no smoke. The effect generates a small amount of dust around the fixture, which the factor 110 team will vacuum after the event.

- 4—Sparkular Cold Spark Mini - BT07
- 1—Sparkular Cold Spark Mini - BT07 Controller

[] factor production elements

- 1—Custom Sponsor Loop
- 1—Custom Graphics to Include Name, Title, & Photo
- 1—Custom Scripting
 - Custom scripting includes the creation of a script and agenda, duplication, and distribution, graphic and audio cues, presenter introductions, communications to client, guest speakers, and presenters, and coordination services related to the overall flow of the event.*
- 1—Custom Music Package to Include Pre-show, Post-show, and Bumper Music
- 1—Custom Prerecorded Introductions

[] event management

- Event, Facility, and Vendor Coordination
- 1—Event Director for Setup, Show, & Strike
- 1—Cold Spark Technician for Setup, Show, & Strike
- 1—Audio Technician for Setup, Show, & Strike
- 1—Video Technician for Setup, Show, & Strike
- Set Up & Afterhours Strike Labor
- Delivery

[] factor event for Norman Public Schools

\$23,117.21

[] factor sponsorship

(\$4,000.00)

[] total

\$19,117.21

[] add-on options

Items listed in this section are not included in the contract total. These items can be added at any point after the contract is signed based on availability.

1—110 photobooth (Vintage Model 12 Photobooth)

- **Unlimited Session.** Guests may take as many photos as they want during the rental period.
- **Attendant Included.** Your photobooth rental will include a trained 110 photobooth attendant to help your guests, perform maintenance, and make sure everyone has a blast!
- **Prop Trunk.** Every rental comes with our huge prop trunk filled with glasses, wigs, hats, mustaches, signs, & more! Custom props are also a possibility, so let your imagination run wild!
- **USB Flash Drive.** Every rental comes with a USB drive of every picture your guests took.
- **8-Second Prints.** Our printer is one of the fastest in town, with lab quality 1200 dpi prints. This makes sure every guest gets a chance to have fun in the booth and take home a great memory from your event!

\$862.50



[] agreement for services

Program Name: **Celebration of Excellence 2023**
Program Dates: **April 14, 2023**
Client Name: **Norman Public Schools**
Street Address: **131 S Flood Avenue**
City, State and Zip: **Norman, OK 73069**

Client Contact: **Chelsey Kraft**
Title: **Communications & Media Specialist**
Telephone: **405.366.0523**
Email: **ckraft@normanps.org**

This Agreement for Services ("Agreement") by and between factor 110, LLC, an Oklahoma limited liability company ("DMC"), and Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools ("Client"), each individually a "Party" and collectively the "Parties", is made effective as of this 3rd day of March 2023 (the "Effective Date"). In consideration of mutual promises and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Responsibilities.** Subject to the terms and conditions set forth in this Agreement, DMC shall provide the services specified in this contract and subsequent amendments, addendums, change orders, or schedules of services signed by the Parties (hereinafter referred to as "Event Services") and incorporated in this Agreement by this reference.
2. **Relationship of the Parties.** Nothing herein shall be construed to create a joint venture or partnership between the Parties or an employer/employee or agency relationship. DMC shall be an independent contractor pursuant to this Agreement. Neither Party hereto shall have any express or implied right or authority to assume or create any obligations on behalf of or in the name of the other Party or to bind the other Party to any contract, agreement, or undertaking with any third party.
3. **Amendment and Modifications.** Subsequent to the Effective Date of this Agreement, it may be necessary to make certain modifications to the Agreement or Event Services then in effect. In such cases, this Agreement may be amended, modified, or supplemented by an Amendment, Addendum, Change Order, or Schedule of Services signed by the authorized representatives of both Parties. Notwithstanding the foregoing, the Parties agree that once the Event Services have commenced, it may not be possible or reasonable to address Client requested modifications to the Event Services with a written Amendment or Addendum. In such cases, the Parties agree that modifications may be agreed through email exchanges, text exchanges, or verbally and such email, text or verbal modifications shall be binding upon both Parties as if an Addendum or Amendment was executed pursuant to the terms of this Agreement.
4. **Payment.** Total estimated fees for the Event Services are provided hereto in Attachment A. Any additional Event Services fees incurred at the request of the Client shall be outlined in subsequent Addendums in accordance with the terms of this Agreement.
 - a. **Payment Schedule**

A nonrefundable initial payment of \$10,000.00 USD is due on March 31, 2023.
An additional non-refundable payment of \$9,117.21 USD is due on April 14, 2023.
 - b. **Payment Terms.** The final balance represents the total fees for Event Services from Attachment A, including amounts for any Event Services to be determined post-program (such as fees based on consumption), and any subsequent Amendments or Addendums agreed upon by the Parties.

All payments of undisputed charges are due on the later of: (i) the date indicated herein, or (ii) within ten (10) business days from Client receipt of an invoice. Should Client dispute any charges on the invoice, Client shall notify DMC in writing within five (5) business days and the Parties shall work to resolve such disputed charges promptly and any resolved charges shall be included in a new invoice to Client which Client shall pay DMC within five (5) business days of its receipt of the new invoice.

In the event any payment(s) for undisputed charges are not received by the date due, even if a signed Agreement has been received, DMC reserves the right, upon Notice to Client, to cancel any and all Event Services and terminate this Agreement. With the exception of the final balance, funds must be received in DMC accounts one (1) business day prior to delivery of Event Services (event setup or delivery).
 - c. **Method of Payment.** Payment is to be made in U.S. currency by ACH, wire transfer, cash, or check. The price final total included in this contract reflects a five percent (5%) cash discount for payment made by ACH, wire transfer, cash or check. If payment is not made by ACH, wire transfer, cash, or check, this discount shall be rescinded and the final invoice will reflect the total due without the applied discount.
 - d. **Past Due.** Client shall pay interest on all undisputed balances past due at the rate of 6% per month, calculated daily and compounded monthly. Further, Client shall be responsible for all costs and fees (including attorney's fees) associated with DMC's efforts to collect any past due amounts from Client.

- e. **Final Counts.** Unless otherwise noted, a final count of the number of guests or rental items (the "Final Count") is due on all Event Services ten (10) calendar days prior to operation of Event Services. If this Final Count is less than the minimum count upon which the fees for the Event Services are based, the minimum count will apply. Client will be billed for the Final Count or actual quantity, whichever is greater. Event Services based on a minimum count will not be subject to reduction without adjustment to the fees. Should client increase numbers after this date, client may incur additional rush charges.
- f. **Pricing**
 - a. Goods and services listed in this contract are not reserved or to be considered "on-hold" until a contract is signed. Pricing is based on current availability and is not guaranteed until a contract is signed and a deposit is received.
 - b. Quoted prices are subject to taxes in effect at the time Event Services are provided. Any change in tax rates or the unanticipated implementation of supplementary fees (e.g. energy surcharges, fuel surcharges) by contracted facilities or vendors will be passed onto Client and reflected in the invoice.
 - c. Due to potential changes in market conditions, caterers reserve the right to adjust pricing up to forty-five (45) days prior to the program date or after a formal tasting, where the final menu is selected by Client, whichever comes last. Client acknowledges and understands that the estimated food and beverage prices and charges at the time of execution of this Agreement are a good faith estimate based on the then current market conditions available regarding costs for the services listed ahead. Client further acknowledges and understands that due to the length of time that may pass between the execution of this Agreement and the Client's program date, market conditions or other conditions outside the caterer's control, may increase, resulting in an increase in fees to the Client.
 - d. Power, rigging charges, and facility exclusivities will be paid for by the Client.
- g. **Sponsorship.** A \$4,000.00 sponsorship has been provided and Client agrees to recognize DMC as a sponsor of the event at an equal to or higher level for the contribution donated and agrees to provide DMC with the benefits of said sponsorship.
- 5. **Cancellation, Inability to Perform or Breach by Client.** DMC has prepared the Event Services to Client's specifications, including time invested researching, preparing, costing, and confirming all logistics of the Event Services. In the event Client should cancel all, or any part of, the Event Services (other than as outlined in Force Majeure or due to DMC's breach of this Agreement or any subsequent Amendments or Addendums) or commit any other breach of this Agreement (hereinafter "Client Default"), both Parties acknowledge that it would be difficult to ascertain the exact amount of damages that DMC may suffer due to lost revenue, staff time, and unrecoverable expenses. As such, in the event of Client Default, the parties agree to liquidated damages and agree that the formulas specified herein are a reasonable attempt to calculate actual damages suffered by DMC and not a penalty, and Client agrees to pay DMC the amounts indicated below:

<u>Time of Cancellation Prior to Beginning of Event</u>	<u>Amount of Latest Estimated Total Costs of Event</u>
Cancelled more than 181 days	50%
Cancelled 91 to 180 days	75%
Cancelled within 90 days	100%

For all Client Defaults, it is understood and agreed by Client that DMC may retain any prepayments made by Client as payment. All cancellations must be in writing to DMC. Any payments due to DMC that are not already received must be paid within ten (10) calendar days of Client Default. If Client's prepayments exceed the amount of monies owed to DMC, DMC will refund Client the excess within ten (10) calendar days of Client Default.

In addition to any remedies that may be provided under these terms, DMC may terminate this Agreement with immediate effect upon Notice (defined below) to Client, if Client: (a) fails to pay any amount when due under this Agreement; or (b) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors.

- 6. **Cancellation, Inability to Perform or Breach by DMC.** DMC will make commercially reasonable efforts to conduct the Event Services as described, however, reserves the right to make adjustments to the Event Services without affecting their material nature or overall quality. Should situations beyond the control of DMC make changes necessary, DMC will work with Client on any such changes. DMC reserves the right, upon Notice to Client, to make equitable substitutions when necessary. Additionally, DMC will not be liable for any delays or failures in performance by itself or its vendors due to causes beyond its or any of its vendors reasonable control.

In the event DMC breaches its obligations under this Agreement for any reason (other than as defined in Force Majeure), then DMC shall return to Client its payments in full (for complete nonperformance) or the full amount paid for that (or those) Event Service(s) not provided (for partial nonperformance). In no event shall DMC be liable for incidental or consequential damages sustained by Client arising out of any claimed breach of this Agreement. DMC makes no warranties, expressed or implied.

- 7. **Postponement.** In the event of postponement, DMC agrees that all originally stated fees shall still apply if the new date is

within six (6) months of the original event date with the following exceptions: a substantial change (e.g. venue) takes place as a result of event postponement, date conflicts with other booked business that requires additional staffing or accommodations be made to service the event, or goods included in the contract are no longer available and substitutions must be made. In the event of any postponement, a nominal fee of 15% of the originally stated fees shall be paid by Client to DMC to accommodate additional time in logistics and planning. Postponement over six (6) months is considered cancellation and the Cancellation Policy will apply.

8. **Force Majeure / Excuse of Performance.** No Party shall be liable or responsible to the other Party, nor be deemed to have defaulted under or breached this Agreement (except for any obligations to make payments to the other Party under this Agreement), for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by or results from the following force majeure events ("Force Majeure Events"): (a) acts of God; (b) flood, fire, earthquake or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) epidemics and quarantines; (e) government order or law; (f) actions, embargoes or blockades in effect on or after the date of this Agreement; (g) action by any governmental authority; (h) national or regional emergency; (i) strikes, labor stoppages or slowdowns or other industrial disturbances; (j) shortage of adequate power, infrastructure or transportation facilities; (k) major equipment failures, meeting platform system failure, loss of electrical power or internet connectivity or outages; or (l) other similar events beyond the reasonable control of the Party impacted by the Force Majeure Event (the "Impacted Party").

The Impacted Party shall give Notice within ten (10) calendar days or, if Force Majeure Event occurs less than ten (10) calendar days, within forty-eight (48 hours) or as soon as practical (whichever is less) of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized.

In the event this Agreement is terminated pursuant to the terms in this section, DMC will return to Client any payments previously paid by Client to DMC, less any actual costs incurred by DMC and any other costs for which DMC has incurred a non-cancellable obligation to pay as of the time of the Force Majeure Event.

9. **Indemnity.** To the extent permitted by law, the Parties shall indemnify, defend, and hold the other harmless from any loss, liability, costs, or damages, including reasonable attorneys' fees, arising from the actual or threatened claims or causes of action resulting from the negligence, gross negligence or willful misconduct of such Party or its respective employees, or agents, provided that with respect to employees and agents, such individuals were acting within the scope of their employment or agency, as applicable.

Client understands that DMC does not own, operate, or exercise any control over its vendors for the provision of goods and/or services to be provided, including the service of alcoholic beverages (if applicable to this event). Accordingly, Client releases, covenants not to sue, and forever discharges DMC from any and all liability, claims, or causes of action arising out of or related to any loss, damage or injury that may be sustained as a result of vendors' acts or omissions. In the event of a delay or failure of service by any of its vendors selected for the Program, DMC shall work with such vendor(s) to correct any delays or failures as soon as possible.

10. **Insurance.** DMC shall, at its own expense, maintain and carry insurance in full force and effect which includes, but is not limited to, commercial general liability in a sum no less than \$2,000,000 with financially sound and reputable insurers, as well as workers' compensation coverage in a sum no less than required by applicable law. Upon Client's request, DMC shall provide Client with a certificate of insurance from DMC's insurer evidencing the insurance coverage specified in these terms. The certificate of insurance shall name Client as an additional insured, if requested by Client. DMC shall provide Client with thirty (30) day Notice in the event of a cancellation or material change in DMC's insurance policy.
11. **Liability for Property Damage.** The Parties shall be responsible to the other for loss of, damage to, or theft of the other Party's property, whether owned, leased or rented, resulting from the negligence, gross negligence or willful misconduct of such Party or its respective employees, agents, guests or invitees, provided that with respect to employees and agents, such individuals were acting within the scope of their employment or agency, as applicable.
12. **Dispute Resolution.** The Parties shall attempt in good faith to resolve any dispute arising out of or relating to this Agreement promptly by negotiation. Any Party may give the other Party Notice of any dispute not resolved in the normal course of business. Within ten (10) calendar days after delivery of the Notice, the receiving Party shall submit to the other a written response. The Notice and response shall include, with reasonable specificity, a statement of each Party's position and a summary of arguments supporting that position. Within fifteen (15) calendar days after delivery of the Notice, representatives on behalf of both Parties shall meet (or participate in a telephone conference) at a mutually agreeable time and place.

If the dispute is not resolved by negotiation pursuant to the preceding paragraph, the matter shall be resolved by advisory arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules.

13. **Governing Law and Venue.** All matters arising out of or relating to this Agreement shall be governed by and construed in accordance with the internal laws of Oklahoma without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any jurisdiction other than those of the Oklahoma. Further, the Parties stipulate that the venue for any legal suit, action, or proceeding arising out of or relating to this Agreement shall lie in Oklahoma City, Oklahoma.
14. **Americans with Disabilities Act (ADA).** DMC shall take all reasonable steps to ensure that people with disabilities have an equal opportunity to enjoy the Event Services. In an effort to do so, Client shall provide Notice to DMC immediately upon learning of any attendee (or prospective attendee) with a disability that may require reasonable accommodations. If any additional cost is incurred in providing such accommodations, DMC shall advise Client of the same and it shall be the responsibility of Client to cover such costs.
15. **Use of Names.** The Parties shall be able to use the other Party's name, trademark or service mark in any advertising, publication or news release with the prior written consent of the other Party in each instance.
16. **Non-Solicitation.** During the term of this Agreement and for a period of three (3) years thereafter, Client agrees not to hire, solicit, nor attempt to solicit, the services of any employee or subcontractors of DMC without the prior written consent of DMC. Client further agrees not to hire, solicit, nor attempt to solicit, the services of any former employee or subcontractor of DMC for a period of three (3) years from such former employee's or subcontractor's last date of service with DMC. Violation of this provision shall entitle DMC to assert liquidated damages against Client equal to two hundred percent (200%) of the solicited person's gross annual compensation. This provision shall not apply to instances in which an employee or subcontractor of DMC responds to a general job posting/solicitation by Client.
17. **Vendor Disintermediation.** Because it has taken thirteen (13) years for DMC to build its relationships with Vendors, Client shall not contract with Vendors directly that are represented by DMC and which provided services to Client's Program for a period beginning upon execution of this Agreement and ending three (3) years following the later of completion of the Event Services or termination of this Agreement (provided that Client did not have direct relationships with the applicable Vendor prior to execution of this Agreement). If Client wishes to rebook DMC's Vendor(s) directly during this period, Client agrees to pay DMC 25% of the amount Client owes the Vendor for such engagement. Such amount shall be due and payable by Client to DMC immediately upon rebooking.
18. **Waivers of Liability.** Client understands and agrees that certain vendors may require participants in a planned activity to sign waivers of liability. DMC shall work with Client and vendors to ensure the waivers also provide waivers of liability against Client. In the event that some participants refuse to sign said waivers, they shall not be permitted to participate.
19. **Public Performance Music Rights.** The client agrees to obtain and pay costs for securing public performance licenses from ASCAP, BMI, SESAC, etc., for all events.
20. **Waiver.** No waiver by any Party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the Party so waiving. No waiver by any Party shall operate or be construed as a waiver in respect of any failure, breach, or default not expressly identified by such written waiver, whether of a similar or different character, and whether occurring before or after that waiver. No failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
21. **Severability.** If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement so as to affect the original intent of the Parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby may be consummated as originally contemplated to the greatest extent possible.
22. **Restrictions on Assignment.** Neither Party will assign any of its rights or obligations under this Agreement, in whole or in part, without the written consent of the other Party except in the event of a merger, consolidation, sale of shares, or sale of assets of either Party where the surviving entity continues in the same or substantially similar business as that Party, no consent is required. All terms and conditions of this Agreement will be binding upon the assignee(s) of the parties to this Agreement. Where required, consent will not be unreasonably withheld. Should an assignment of this type take place, the new entity agrees to notify the other Party within a reasonable time. All representations and warranties made and indemnities given in this Agreement by either Party will survive the termination or assignment of this Agreement.
23. **Entire Agreement.** This Agreement, together with Attachment A and any other Attachments, Amendments, or Change Orders signed by authorized representatives of the Parties, represents the entire understanding between DMC and Client with respect to

the matters contained or referenced herein and supersedes all other representations, communications (including, an example but without limitation, the terms of any purchase order issued by Client) and understandings between the parties hereto.

24. **Notices.** All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "Notice") shall be in writing and shall be deemed to have been given:
- (a) when delivered by hand (with written confirmation of receipt);
 - (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested);
 - (c) on the date sent by e-mail (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or
 - (d) on the third day after the date mailed, by certified or registered mail (in each case, return receipt requested, postage pre-paid).
- Notices must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a Notice given in accordance with this section):
- | | |
|---|---|
| If to Client: Dr. Nick Migliorino, Superintendent
131 S Flood Avenue
Norman, OK 73069
405.366.0523
jacquelyn2@normanps.org | If to DMC: Brian Ferrell, President
3421 N. Walnut Ave.
Oklahoma City, Oklahoma 73105
405.604.0041
brian@factor110.com |
|---|---|
25. **Confidential Information.** The parties agree that all pricing, proposals, financial and other confidential information and/or documents (collectively, the "Confidential Information") reviewed, obtained and/or learned by the Parties regarding the other Party shall constitute confidential information and shall be held in strict confidence. The Parties agree not to disseminate or otherwise communicate the Confidential Information of the other Party to any third Party other than their respective attorneys or other advisors, their employees or contractors who need to know the Confidential Information for the purpose of managing the Event Services contemplated by this Agreement, or as otherwise required by law. The Parties agree that it is impossible to measure in money the damages which will accrue by reason of a breach of this provision and that the non-breaching Party shall have the right to injunctive relief restraining the breaching Party from committing, or continuing to commit, any violation of this provision. Notwithstanding the above, Confidential Information shall not include information which was known by Client prior to the signing of this Agreement or which is publicly available (but not publicly available due to Client's disclosure of the Confidential Information in violation of this provision).
26. **Data Protection Compliance.** In the course of providing Event Services to Client, DMC may obtain access to personal information belonging to individuals attending the event. As such, Client represents and warrants it has permission from each individual and/or a legal right to provide such information to DMC for use in connection with the event. DMC will process data in the manner directed by Client and in compliance with all applicable data protection laws and regulations including, but not limited to, the European Union's General Data Protection Regulations ("GDPR").
27. **Time of the Essence.** Time shall be of the essence in this Agreement.
28. **Compliance with Laws.** DMC will comply with all laws, rules, and regulations applicable to the performance of its obligations under this Agreement and will procure and maintain all licenses and permits necessary for the performance of its obligations identified herein.
29. **Headings.** The titles and headings of the various sections of this Agreement are intended for means of reference and are not intended to place any construction on the provisions of this Agreement.
30. **Interpretation.** This Agreement shall be construed without regard to any presumption or rule requiring construction or interpretation against the Party drafting an instrument or causing any instrument to be drafted. The proposal and attachments referred to herein shall be construed with, and as an integral part of, this Agreement to the same extent as if they were set forth verbatim herein.
31. **Cumulative Remedies.** The rights and remedies under this Agreement are cumulative and are in addition to and not in substitution for any other right and remedies available at law or in equity or otherwise.
32. **Further Assurances.** Each of the Parties shall, from time to time at the request of the other Party, furnish the other Party such further information or assurances, execute and deliver such additional documents, instruments, and conveyances, and take such other actions and do such other things, as may be reasonably necessary to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.
33. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by e-mail shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

- 34. **Successors and Assigns.** This Agreement shall be binding upon and shall inure to the benefit of the Parties and their respective permitted successors and permitted assigns.
- 35. **Survival.** Provisions of these terms which by their nature should apply beyond their terms will remain in force after any termination or expiration of this Agreement including, but not limited to, the following provisions: Indemnity, Insurance, Compliance with Laws, Confidential Information, Governing Law, Forum Selection and Survival.
- 36. **Binding Effect.** This Agreement shall be binding upon and shall inure to the benefit of the Parties.
- 37. **Authorized and Electronic Signatures.** The persons whose names and signatures appear below, represent and warrant that they have authority to enter into this Agreement on behalf of the company, firm or organization they purport to represent and hereby agree to the terms set forth herein. The Parties hereby agree that electronic signatures shall be enforceable and binding on both Parties as fully as if handwritten signatures were set forth on this Agreement.
- 38. **Acknowledgement of Understanding.** The Parties have carefully read this entire Agreement. The Parties understand the final and binding effect of this Agreement. The only promises made to any Party about this Agreement are contained herein. The Parties are signing this Agreement knowingly and voluntarily.

The CLIENT and DMC have executed this Agreement on the date set forth below:

Norman Independent School District 29

Cindy Nashert, President, Board of Education

Date

factor 110



Brian Ferrell, CMP, DMCP, President

ITEM FOR ACTION

TOPIC:

Payment from the Oklahoma State Department of Education for National Board Professional Teaching Standards (NBPTS) – a/k/a National Board Certified Teachers (NBCT)

BACKGROUND INFORMATION:

The Oklahoma State Department of Education (OSDE) provided an allocation in recognition of the National Board Professional Teaching Standards certification. These funds are a flow-through payment through the District, to be paid with the regular February payroll.

OPTIONS:

1. Vote to approve the flow-through payment of \$4,644.68 to the qualifying certified staff plus \$355.32 (for FICA withholding) for a total of \$5,000.00 received from the OSDE.
2. Vote to approve the flow-through payment of \$2,786.81 to the qualifying certified staff plus \$213.19 (for FICA withholding) for a total of \$3,000.00 received from the OSDE.
3. Vote to table for more information.

ADMINISTRATIVE RECOMMENDATION:

The administration recommends the Board approve the flow-through payment from the OSDE to the qualifying certified staff and to the IRS for FICA withholding.

FISCAL NOTE:

Flow-through from OSDE (32 FTE X \$4,644.68)	\$148,629.76
Including FICA (32 X \$355.32)	<u>11,370.24</u>
Total Allocation	\$160,000.00
Flow-through from OSDE (2 .6 FTE X \$2,786.81)	\$ 5,573.62
Including FICA (2 X \$213.19)	<u>426.38</u>
Total Allocation	\$ 6,000.00

CONTACT PERSON:

Brenda Burkett (366-5801)

PREPARED BY:

Brenda Burkett (366-5801)

Norman Public Schools
Fundraising Activity Request (including food fundraisers*)

Applicant: Complete this form (one per fundraiser) and submit it to your building Principal **prior to** starting a fundraising activity. Only Board of Education approved fundraising activities will be allowed.

*All fundraisers involving food must be approved 30 days prior to fundraiser start date. No fundraisers involving food may occur during any cafeteria serving times. The length of any one food fundraiser may not exceed 14 school days. **Food fundraisers must answer this question:**

Does the activity comply with the district's wellness policy? ([BOE Policy 2004](#)) YES NO
If "no", this food fundraiser will use the site's exemption according to policy.

The individuals who will participate in and benefit from the fundraiser, (please give a detailed answer):

Site: _____ Participants/Beneficiaries: _____

The type of fundraiser (sale, raffle, crowdfunding, etc.), include specific products or services to be sold, auctioned, or the crowdfunding website to be used, as applicable.

The proposed dates for the fundraiser: _____ to _____

The district employee who will oversee the fundraiser**: _____

The estimated amount of revenue to be generated (per unit and in total): _____

Description of the use of funds:

Project# _____ Sub Account # _____

****By completing and signing this form, you agree to abide by all of the following procedural safeguards:**

- Turn in all funds collected to the site financial secretary on a daily basis;
- Maintain a record of all funds (i.e. receipts) collected and provide these records with the funds;
- Agree to and ensure that all funds are to be deposited into the School Activity Fund.

Amanda Grissom
Signature of employee overseeing fundraiser: _____

*If a request involves the sale of food, the request must be sent to the district Health Services Coordinator before submission to the Assistant Superintendent of Student Services.

Date reviewed by Principal: 2/8/23 Approved Denied
Signature Ethan Davis

Date reviewed by Health Services: _____ Approved Denied
Signature _____

Date reviewed by Director of Student Services: 2/17/23 Approved Denied

Signatures Jennifer Beer

103
RETURN COMPLETED FORM TO ASC Finance Office

Health Services Use Only: Exemption _____ of _____ Semester _____

<i>Grade</i>	Capacity April 1, 2023
1	1140
2	1176
3	1210
4	1219
5	1176
6	1185
7	1180
8	1215
9	1355
10	1330
11	1120
12	995
BB Pre-K	200
K	1060
Pre-K	500
Pre-K 1/2 Day	115
Grand Total	16176

5 reduced due to staff changes; 4 increase due to staff changes

School	Grade	Capacity July 1, 2022	Capacity Oct 1, 2022	Capacity Jan 1, 2023	Capacity April 1, 2023
BBA Off-site Kinderberry	BB Pre-K	40	40	40	40
BAA Off-site McFarlin	BB Pre-K	40	40	40	40
BBA Off-site Middle Earth	BB Pre-K	20	20	20	20
Cleveland BBA Off-site Grace	BB Pre-K	40	40	40	40
Jefferson BBA Off-site CCFI	BB Pre-K	20	20	20	20
Wilson BBA Off-site FBC	BB Pre-K	40	40	40	40
Adams	Pre-K	35	35	35	35
	K	100	100	80	80
	1	100	100	100	100
	2	84	84	84	84
	3	88	88	88	88
	4	92	92	92	92
Cleveland	5	96	96	96	96
	Pre-K	20	20	20	20
	K	80	80	80	80
	1	80	80	80	80
	2	84	84	84	84
	3	88	88	88	88
Eisenhower	4	92	92	92	92
	5	96	96	96	96
	Pre-K	40	40	40	40
	K	80	80	80	80
	1	80	80	80	80
	2	84	84	84	84
Jackson	3	88	88	88	88
	4	92	92	92	92
	5	96	96	96	96
	Pre-K 1/2 Day	20	20	20	20
	Pre-K	20	20	20	20
	K	80	60	60	60
	1	80	80	80	80
2	84	84	84	84	
Jefferson	3	66	66	66	66
	4	69	69	69	69
	5	72	72	72	48
	Pre-K 1/2 Day	40	40	40	40
	K	40	40	40	40
	1	60	60	60	60
Kennedy	2	63	63	63	63
	3	66	66	66	66
	4	69	69	69	69
	5	72	72	72	72
	Pre-K	35	35	35	35
	K	80	80	80	80
Lakeview	1	80	80	80	80
	2	84	84	84	84
	3	88	88	88	88
	4	92	69	69	92
	5	72	72	72	72
	Pre-K	20	20	20	20
Lakeview	K	40	40	40	40
	1	40	40	40	40
	2	42	42	42	42
	3	44	44	44	44

School	Grade	Capacity July 1, 2022	Capacity Oct 1, 2022	Capacity Jan 1, 2023	Capacity April 1, 2023
	4	46	46	46	46
	5	24	24	24	24
Lincoln	Pre-K	40	40	40	40
	K	40	40	40	40
	1	40	40	40	40
	2	42	42	42	42
	3	44	44	44	44
	4	46	46	46	46
	5	48	48	48	48
Madison	Pre-K	40	40	40	40
	K	60	60	60	60
	1	60	60	60	60
	2	42	42	42	42
	3	66	66	66	66
	4	46	46	46	46
	5	72	48	48	48
McKinley	Pre-K	40	40	40	40
	K	40	40	40	40
	1	60	60	60	60
	2	63	63	63	63
	3	66	66	66	66
	4	69	69	69	69
	5	72	72	72	72
Monroe	Pre-K	35	35	35	35
	K	80	80	80	80
	1	80	80	80	80
	2	84	84	84	84
	3	88	88	88	88
	4	69	69	69	69
	5	72	72	72	72
Reagan	Pre-K 1/2 Day	15	15	15	15
	Pre-K	40	40	40	40
	K	80	80	80	80
	1	80	80	80	80
	2	84	84	84	84
	3	88	88	88	88
	4	92	92	92	92
	5	72	72	72	72
Roosevelt	Pre-K	55	55	55	55
	K	80	80	80	80
	1	80	80	80	80
	2	84	84	84	84
	3	88	88	88	88
	4	92	92	92	92
	5	96	96	96	96
Truman Pri	Pre-K	60	60	60	60
	K	100	100	100	100
	1	100	100	100	100
	2	126	126	126	126
Truman	3	110	110	110	110
	4	115	115	115	115
	5	120	120	120	120
Washington	Pre-K 1/2 Day	40	40	40	40

School	Grade	Capacity July 1, 2022	Capacity Oct 1, 2022	Capacity Jan 1, 2023	Capacity April 1, 2023
	K	80	80	80	80
	1	80	80	80	80
	2	84	84	84	84
	3	88	88	88	88
	4	92	92	92	92
	5	96	96	96	96
Wilson	Pre-K	20	20	20	20
	K	40	40	40	40
	1	40	40	40	40
	2	42	42	42	42
	3	44	44	44	44
	4	46	46	46	46
Alcott	5	48	48	48	48
	6	250	250	250	250
	7	285	285	285	285
Irving	8	270	270	270	270
	6	295	295	295	295
	7	285	285	285	285
Longfellow	8	300	300	300	300
	6	255	255	255	255
	7	255	255	255	255
Whittier	8	260	260	260	260
	6	385	385	385	385
	7	355	355	355	355
Norman High	8	385	385	385	385
	9	670	670	670	670
	10	660	660	660	660
	11	505	505	505	505
Norman North	12	460	460	460	460
	9	685	685	685	685
	10	670	670	670	670
	11	615	615	615	615
total capacity	12	535	535	535	535
		16264	16197	16177	16176

NORMAN PUBLIC SCHOOLS 2023 - 2024 Calendar

Draft A

July 2023						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1	2	+3	+4	5
6	+7	+8	9	10	11	12
13	14	[15]	[16]	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	(27)	28
29	30	31				

November 2023						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	[3]	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	/19	20	21	22	23	24
25	26	27	28	29		

March 2024						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	[24]	25
26	27	28	29	30	31	

June 2024						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Holidays / No School	
July 4	Independence Day
Sept 1 & 5	No School / No Work Day
Sept 4	Labor Day Break
Oct 5-6	Fall Break
Nov 20-24	Thanksgiving Break
Dec 21-Jan 2	Winter Break
Jan 15	M.L. King Jr. Day
Feb 19	Presidents' Day
Mar 18-22	Spring Break
May 27	Memorial Day

() Parent/Teacher Conference / No School	
October 26	Evening
October 27	No School
March 14	Evening
March 15	No School

[] Teacher Work Day / No School		
August 15 & 16	January 3	May 24

Professional Days / No School		
August 9, 10, 11, 14	February 16	April 19
October 4 (GET FIT)	March 25	

Grading Periods		170 School Days
August 17 - October 20	1st Qtr 41 Days	
October 23 - December 20	2nd Qtr 38 Days	
January 4 - March 15	3rd Qtr 49 Days	
March 26 - May 23	4th Qtr 42 Days	

▼ First Day of School	August 17
▼ Last Day of School	May 23

// Snow Make-up Days	
February 19 & March 15	(If more time is needed minutes will be used)

NORMAN PUBLIC SCHOOLS 2024 - 2025 Calendar

Draft A

July 2024						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2024						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
				+1	+2	3
4	+5	+6	7	8	9	10
11	12	[13]	[14]	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	(25)	26
27	28	29	30	31		

November 2024						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2024						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2025						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1	2	[3]	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2025						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	/17/	18	19	20	21	22
23	24	25	26	27	28	

March 2025						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 2025						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 2025						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	[27]	28	29	30	31

June 2025						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Holidays / No School

- July 4 Independence Day
- Aug 30 No School / No Work Day
- Sept 2 Labor Day Break
- Sept 3 No School / No Work Day
- Sept 30 No School / No Work Day
- Oct 10-11 Fall Break
- Nov 25 - 29 Thanksgiving Break
- Dec 23 - Jan 2 Winter Break
- Jan 20 M.L. King Jr. Day
- Feb 17 Presidents' Day
- Mar 17-21 Spring Break
- May 26 Memorial Day

() Parent/Teacher Conference / No School

- October 24 Evening
- October 25 No School
- March 13 Evening
- March 14 No School

+ New Teacher Induction

- August 1, 2, 5, 6

// Snow Make-up Days

- February 17 & March 14 (if more time is needed minutes will be used)

▼ First Day of School August 19

▼ Last Day of School May 23

[] Teacher Work Day / No School

- August 13, 14
- May 27
- January 2

🚗 Professional Days / No School

- August 7, 8, 9, 12
- March 24
- October 9
- April 18
- February 14

♥ Grading Periods

- August 19 - October 18 170 School Days
- October 21 - December 20 1st Qtr 40 Days
- January 8 - March 14 2nd Qtr 40 Days
- March 25 - May 22 3rd Qtr 47 Days
- 4th Qtr 43 Days



Book	Policy Manual
Section	1000 - Board of Education
Title	By-Laws For The Board of Education
Code	1001
Status	Active

BY-LAWS FOR THE BOARD OF EDUCATION

I. Rule One: Responsibilities

The source of authority of the Board of Education is the state acting through the legislature and the state constitution. Although the state maintains, through its State Department of Education, general supervision and control of the schools, the legislature has delegated to local boards of education the legislative and judicial responsibilities of the school district and the Board, in turn, delegates the administrative tasks to the administrative staff (Reference: 70 O.S. §1-115).

II. Rule Two: Officers of the Board

- A. **Statutory Officers.** The Board shall elect from its membership at the first regular, special or emergency meeting following the annual school election and certification of election of new members, a president and vice president, each of whom shall serve a term of one year and until a successor is elected and qualified. The Board shall also elect a clerk and, in its discretion, a deputy clerk (Reference: 70 O.S. §5-119).
- B. **President.** It shall be the duty of the president to preside at meetings of the Board, to appoint any committee whose appointment is not otherwise provided for, and to sign all warrants ordered by the Board to be drawn upon the treasurer for school money (Reference: 70 O.S. §5-120).
- C. **Vice President.** It shall be the duty of the vice president to perform all of the duties of the president in case of his/her absence or disability (Reference: 70 O.S. §5-121).

In the absence or inability to act of both the president and vice president, the remaining members shall select a member to act in that capacity.

- D. **Clerk and Deputy Clerk.** The Board shall elect a clerk and, in its discretion, a deputy clerk, either of whom may be one of the members of the Board. If the Board elects a board clerk who is not one of the members of the Board, the board clerk may also be employed as the encumbrance clerk and the minute clerk. No superintendent, principal, treasurer or assistant treasurer, instructor or teacher employed by the Board shall be elected or serve as clerk or deputy clerk nor as encumbrance clerk or minute clerk; a treasurer or assistant treasurer may serve as a minute clerk (Reference: 70 O.S. §5-119).

It shall be the duty of the clerk to countersign all warrants for school monies drawn upon the treasurer by the Board and perform such other duties as required by law or as the Board or its committees may require (Reference: 70 O.S. §5-122).

The deputy clerk may perform any of the duties and exercise any of the powers of the clerk with the same force and effect as if the same were done or performed by the clerk. Before entering upon the discharge of the duties of the deputy clerk, the deputy clerk shall give a bond in a sum of not less than One Thousand Dollars (\$1000.00) with good and sufficient sureties to be approved by the Board conditioned for the faithful performance of the duties of the deputy clerk (Reference: 70 O.S. §5-119).

The clerk and deputy clerk shall hold office during the pleasure of the Board and each shall receive such

compensation as the Board may allow (Reference: 70 O.S. §5-119).

- E. Superintendent of Schools.** The Board shall appoint and employ a qualified Superintendent of Schools who shall be the executive officer of said board and the administrative head of the school system and who shall perform such duties as said Board directs (Reference: 70 O.S. §5-106, 1-116; 5-117). The Superintendent may not be a member of the Board.

In the event that any vacancy occurs in the office of Superintendent of Schools, the Board shall promptly fill such vacancy. Such vacancy may either be filled by appointment of an acting Superintendent of Schools or may be filled by appointment of a Superintendent of Schools as specified in this section.

- F. Assistant Superintendent(s).** The Superintendent may appoint, subject to approval of the Board, such assistant superintendent(s) as he/she should deem necessary or expedient, each of whom shall serve at the pleasure of the Superintendent.

- G. Attorney.** The attorney for the Board shall be appointed by the Board and shall serve at its pleasure; he/she shall represent the Board in all litigation and shall render other legal services to the Board upon its request; he/she shall also counsel and advise the Board and the Superintendent with respect to legal questions relating to school matters upon their request; and he/she shall attend all meetings of the Board when reasonably possible.

The attorney shall receive for his/her services such compensation, as the Board shall allow. (Reference: 70 O.S. §5-117) The Board will provide legal counsel at district expense to any members of the Board of Education, or school district officers or employees who are sued in situations relating to and arising out of the performance of their office or employment. (Reference: A.G. Op. Feb., 1973) Judgments will be paid in compliance with regulations of law. (Reference: Governmental Tort Claims Act: 51 O.S. §151 et seq.).

- H. Treasurer and Assistant Treasurer.** The Board will appoint a treasurer for the school district and, in its discretion, an assistant treasurer of the district, each of whom shall serve at the pleasure of the Board for such compensation as the Board may determine (Reference: 70 O.S. §5-114).

The treasurer shall deposit, invest and pay out all monies of the district in accordance with 70 O.S. §5-115. He/She shall prepare and submit in writing a monthly report of the finances of the district and such other reports as may be required by the Board or by law and shall keep ledgers as prescribed by law (Reference: 70 O.S. §5-115).

Before entering upon the discharge of their duties, the treasurer and the assistant treasurer shall furnish a surety bond in an amount fixed by the Board to be approved and paid for by the Board (Reference: 70 O.S. §5-114-115).

- I. Encumbrance Clerk, Minute Clerk, and Deputy Minute Clerk.** The Board shall employ an encumbrance clerk and minute clerk and may designate a deputy minute clerk any of whom may not be a Board member or a Superintendent, principal, instructor or teacher employed by the Board. A treasurer or an assistant treasurer may not serve as an encumbrance clerk.

The encumbrance clerk shall keep the books and documents of the school district and perform such other duties as the Board or its committees may require.

The minute clerk shall keep an accurate journal of the proceedings of the Board and perform such other duties as the Board or its committees may require.

The deputy minute clerk may perform any of the duties and exercise any of the powers of the minute clerk with the same force and effect as if the same were done or performed by the minute clerk.

Before entering upon the discharge of their duties, the minute clerk, the deputy minute clerk and the encumbrance clerk shall each give a bond in a sum of not less than One Thousand Dollars (\$1000.00) with good and sufficient sureties to be approved by the board conditioned for the faithful performance of their duties. If both functions of minute clerk and encumbrance clerk are performed by the same person, only one (1) bond in a sum of not less than One Thousand Dollars (\$1000.00) shall be required (Reference: 70 O.S. §5-119).

III. Rule Three: Meetings

- A. Notification of Board of Education Meetings.** The Board of Education shall announce through the news media the date, time, and place of regular and special meetings, and the major agenda items. The agenda will be posted at the Administrative Services Center twenty-four (24) hours in advance of the

meeting (Reference: 25 O.S. §301-314). The agenda will be posted on the District website.

- B. Regular Meetings.** Regular meetings of the Board shall be held as required by law and will be for the purpose of conducting the business of the District. The Norman Board of Education will hold regular meetings on the third Monday of each month or upon such a day as may be fixed by the Board. All such meetings shall be held, commencing at 7:00 p.m., at the Administrative Services Center located at 131 South Flood Avenue, Norman, Oklahoma, 73069.

Items on the agenda may be addressed by the public at the discretion of the Board at the time designated by the Board and the length of the discussion period shall be established by the Board. A time limit of three (3) minutes will be allowed for each speaker. The time limit may be extended by consent of the Board.

The order of business at all regular meetings of the Board shall be as listed below. This order of business may be changed by consent of all members present:

1. Roll Call

2. Special Agenda Items

Matters requiring no Board action, such as recognition of outstanding student achievement, declarations of special dates relating to education and introductions of staff members/patrons involved in special activities are presented at this time.

3. Public Communications - Items Not on the Agenda

At the discretion of the Board, patrons may speak to the Board on other items of concern during this section of the Board meeting. The Board may limit the amount of time allocated for Public Communication. A time limit of three (3) minutes will be allowed for each speaker. The time limit may be extended by consent of the Board.

4. Disposition of Routine Business by Consent

5. Unfinished Business

The Board will take action on the items which have appeared on previous agendas.

6. New Business

The Board will consider those agenda items which have not been presented at previous meetings.

To address the Board during this time, a patron must fill out an Information Card prior to the starting time of the meeting. The card should be presented to the Supervisor of Security who will present the card to the Clerk of the Board. The Clerk of the Board will present the card to the Board President. If more than one patron is speaking on an issue, repetitive statements or concerns will not be allowed.

Should the speaker raise any question requiring Board action it will be deferred for consideration by the Board. The Board President and the Superintendent will determine whether the item shall be placed on a future agenda or handled in another more appropriate manner.

Comments at special meetings must be related to the reason the meeting was called.

Allegations against individual employees are personnel matters and will not be discussed at public Board Meetings. Such matters must be presented in writing to the Superintendent and must be signed by the individual or organization submitting the comments.

7. Administrative Staff Report

8. Board of Education Report

9. Executive Session (if needed)

Any vote or action thereon must be taken in public meeting with the vote of each member publicly cast and recorded (Reference: 25 O.S. §307).

10. Adjournment

- C. **Reconvened Regular Meetings.** Reconvened regular meetings may be held at such time and place as the Board may determine in the motion to adjourn. Public notice of such action (date, time, place) shall be given by announcement at the original meetings.

The order of business at reconvened regular meetings shall be the same as at regular meetings. Only matters appearing on the agenda of the meeting which is continued may be discussed at the reconvened meeting (Reference: 25 O.S. §311).

- D. **Special Meetings.** Special meetings of the Board may be called by the Board, or the President or Vice President of the Board, at any time. Public notice will be given at least forty-eight (48) hours prior to said meetings and will be in compliance with requirements of law. At least twenty-four (24) hours prior to said meetings, public notice of date, time, place, and agenda will be posted in the designated place at the Administrative Services Center. Only matters appearing on the posted agenda may be considered at special meetings.

Twenty-four (24) hours prior public posting shall exclude Saturdays, Sundays and holidays legally declared by the State of Oklahoma (Reference: 25 O.S. §304, 311).

- E. **Emergency Meetings.** Emergency meetings of the Board may be called by the Board, or the President or Vice President of the Board, for the purpose of dealing with an emergency. An emergency is defined as a situation involving injury to persons, injury or damage to public or personal property or immediate financial loss when the time requirements for public notice of a special meeting would increase the likelihood of injury or damage or immediate financial loss. Should such a meeting be necessary, as much advance public notice as is reasonable and possible by whatever means possible will be given (Reference: 25 O.S. §304, 311).

- F. **Executive Sessions.** State statute provides that executive sessions are permitted for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any employee; or for the purpose of confidential communication between the Board and its attorney concerning a pending investigation, claim, or action if the Board, with the advice of its attorney, determines that disclosure will seriously impair the ability of the Board to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest; or for the purpose of hearing evidence and discussing the expulsion or suspension of a student when requested by the student involved or his/her parent, attorney or legal guardian; or for the purpose of discussing matters involving a specific handicapped child or in any other instance where disclosure of information would violate confidentiality requirements of the state or federal law; or for the purpose of discussing negotiations concerning employees and representatives of employee groups; and for the purpose of discussing the purchase or appraisal of real property. An executive session for the purpose of discussing the purchase or appraisal of real property shall be limited to members of the Board, the attorney for the Board, and the immediate staff of the Board; no landowner, real estate developer, or any other person who may profit directly or indirectly by a proposed transaction concerning real property which is under consideration may be present or participate in the executive session. Any vote or action thereon must be taken in public meeting with the vote of each member publicly cast and recorded. An executive session held by the Board for the purpose of discussing the purchase or appraisal of real property shall be limited to such persons as designated by law (Reference: 25 O.S. §307).

IV. Rule Four: Transaction of Business

A majority of the full membership of the Board.

V. Rule Nine: Amendments

These by-laws may be amended at any meeting of the Board subject to compliance with 25 O.S. §301-314.

VI. Rule Ten: Temporary Suspension of Rule

These by-laws may be temporarily suspended by unanimous consent of the members present at any meeting attended by a majority of the qualified members of the Board.

VII. Rule Eleven: Purpose and Scope of Rules

These by-laws and any amendments thereto are mere rules of procedure and are promulgated and established solely for the use and benefit of the Board of Education for the orderly conduct of its meetings. These rules do not and are not intended to create any right or benefits for any persons transacting business or dealing with the Board of Education.

Last Modified by Michele Doyle on October 22, 2021



DR. JOSEPH N. SIANO
ADMINISTRATIVE SERVICES CENTER

Bullying Behavior Prevention and Response- Policy #4010

Policy 4010: Bullying Behavior Prevention and Response: For Information

- District policy team reviewed current policy
- Policy review team made recommendations
- Present to stakeholder groups for input
- Finalize Proposed Draft



Policy 4010: Bullying Behavior Prevention and Response: For Information

- Policy title change (previously Bullying Behavior)
- Comprehensive approach
- Provides clarity
- Aligned with state department of education's bullying prevention model

Policy 4010: Bullying Behavior Prevention and Response

Key Components:

- Definition of Bullying
- Prevention of Bullying
 - Staff
 - Students
 - Role of the Safe Schools Committee
 - Prevention Leads Role
- Reporting an Occurrence of Bullying
 - In person
 - Online
- Investigation of a Bullying Report
 - Procedures
 - Tracking
- Responses following an Investigation
 - Communication with families
 - Intervention
 - Consequences (punitive and alternatives to punitive measures)

Our Mission:

To prepare and inspire all students to
achieve their full potential

Our Values:

Integrity | Inclusiveness | Collaboration | Optimism





THANK YOU

Stephanie Williams
Executive Director of Student Services
swilliams7@normanps.org





Book	Policy Manual
Section	4000 - Students
Title	Bullying Behavior Prevention and Response
Code	4010
Status	
Adopted	May 16, 2011
Last Revised	October 20, 2014
Prior Revised Dates	03/10/2014;

BULLYING BEHAVIOR PREVENTION AND RESPONSE

I. SCOPE AND DEFINITION

Norman Public Schools supports a positive school climate conducive to teaching and learning that is free from threat, harassment, and all types of bullying. It is the policy of NPS to prohibit all bullying of any person at school. Prohibited conduct includes incidents of bullying instigated by the use of electronic communication specifically directed at students and/or school personnel. This policy extends to all schools that comprise the District. Bullying is anti-social behavior on school premises that distracts both the victim and the person bullying another. Bullying a student based on their race, color, creed, disability, sex, sexual orientation, age, religion or any other personal characteristic is grounds for disciplinary action. 70 Okla. Stat. Sec. 24-100.3.

Bullying, as defined by the School Safety and Bullying Prevention Act, means any pattern of harassment, intimidation, threatening behavior, physical acts, or communication (verbal or electronic) that is directed toward a student or group of students. Bullying is performed with the intent, or reasonably perceived intent, of causing negative educational or physical consequences for the targeted student or group. Bullying is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student. 70 Okla. Stat. Sec. 24-100. Isolated action, not involving pattern, may also constitute bullying based on its severity.

Threatening behavior is any pattern of behavior or isolated action, whether or not it is directed at a person, that would cause a reasonable person to believe that there is potential for future harm to students, school personnel or school property.

Electronic communication is the communication of any written, verbal, pictorial information, or video content by means of an electronic device, including, but not limited to, a telephone, a mobile or cellular telephone, or other wireless telecommunication device, or a computer.

Bullying is prohibited at school and school sponsored events. It also is prohibited: (a) while traveling to and from school; (b) while off-campus during lunch or before and after school; or, (c) at any other time outside the normal school day when such behavior has a negative or adverse effect on the discipline or educational process of the school. (O.S. 70 §24-100.3)

II. PREVENTION

Safe Schools Committee

The duties of the Committee shall be the duties set forth in 70 O.S. § 24-100.4(B).

Operational functions of the Safe School Committee include but not limited to:

- Promoting positive social behaviors
- Raising awareness in schools about the dangers of bullying
- Planning and implementing prevention efforts
- Urging notification to the school of unsafe conditions, possible strategies for avoiding harm, student victimization, and other issues that compromise the maintenance of a safe school.

With respect to student bullying, each Committee shall assist the board in promoting a positive school climate. The Committee will study the District's policy and currently accepted bullying prevention programs (available on the Oklahoma State Department of Education website) to make recommendations regarding bullying. These recommendations must be submitted to the site principal and cover:

1. Needed staff development, including how to recognize and avoid bullying;
2. Increasing student and community involvement in addressing bullying,
3. Improving individual student-staff communication,
4. Implementing problem-solving teams which include counselors and/or school psychologists, and
5. Utilizing behavioral health resources.

All school administrators and school employees at each school site shall be required to complete annual professional development training in school bullying prevention, identification, response, and reporting that meets the requirements of 70 O.S. § 24-100.4(A) and 210:10-1-20. Training shall be chosen by the district, however, supplemental training at each site may be chosen based upon the recommendation of the Safe School Committee established at the site.

Norman Public Schools is committed to providing annual training to students regarding identifying, preventing, addressing, and reporting incidents of bullying. Such educational programs may include, but are not limited to, classroom discussion, assemblies, multimedia, and presentations. The purpose of the educational programs is to assist students in the identification of bullying behaviors, reporting procedures, and the consequences for violation of school policy.

Bullying Prevention Leads

The principal of each school site in this district shall designate at least one Bullying Prevention Lead ("BPL") who ensures that policy is understood, communicated and practiced at the site level. The duties of the Bullying Prevention Lead shall be as follows:

1. To report and track the number of documented and verified incidents of bullying to the Director of Counseling and Advocacy.
2. To establish and maintain the confidentiality of reports of incidents of bullying as appropriate;
3. To publicize the procedures for reporting set forth in this policy to all students, parents/legal guardians of students, and school employees;
4. To educate the school and community about bullying prevention measures; and,
5. To review, monitor, and suggest strategies for improvement of the school climate in order to facilitate prevention and intervention of bullying incidents in the school site and promote a school culture of intolerance of bullying behaviors;
6. To serve on the Safe School Committee and make recommendations for bullying prevention education, professional development, and/or policies and procedures pertaining to bullying prevention; and
7. Any other duties deemed necessary by school administrators and/or the Safe School Committee to facilitate bullying prevention at the school site.

III. REPORTING AND DOCUMENTING BULLYING

Students, parents, and staff shall be informed of the process for reporting incidents of bullying and encouraged to report all incidents of bullying. Incidents of bullying shall be reported on the "Student Incident Form" which shall be made available to students at all times during regular school hours, including in the main/front office of the school site, the office of the school counselor and any other locations recommended by the Safe School Committee at each school site. If any person is aware of or sees a victim of bullying as defined in this policy, such person must immediately report to the Bullying Prevention Lead or a principal of the building. Reports may be made anonymously; however, no formal disciplinary action will be taken solely on the basis of an anonymous report. Any written documentation of the alleged incident(s) shall be provided to the principal. If the bullying involves electronic communication as defined in the policy, a printed copy of the communication as well as any identifying information, such as an email or web address, shall be provided to the principal.

Individuals who may report incidents of bullying - Incidents of bullying at each school site in this district may be reported by any student, parent, school employee, or member of the public. Any school employee who has reliable information that would lead a reasonable person to suspect that an individual at the school is currently or has been the target of one or more incidents of bullying shall be required to report the information to the school's principal or assistant principal. Failure by school employees to report incidents of bullying in accordance with the requirements of this policy may result in disciplinary action.

Privacy and Confidentiality - Reports of bullying shall be kept confidential to the extent necessary to ensure compliance with the provisions of the *Family Education and Privacy Rights Act (FERPA)* and to protect students who report incidents of bullying from retaliation.

Anonymous reporting- In order to ensure individuals may report incidents without fear of retribution or retaliation, every school site in this district shall provide at least one method of anonymous reporting of incidents of school bullying that protects the identity of the individual reporting the incident. However, an anonymous report shall not be the sole basis for formal disciplinary action in response to an incident of bullying.

False Reporting - Students will receive recurring education regarding behavioral expectations, understanding bullying and its negative effects, disciplinary consequences for infractions, reporting methods and consequences for those who knowingly make false reports. Any person who knowingly makes false accusations against another person will be appropriately disciplined pursuant to District policy. Any accusations confirmed to be false will be removed from the falsely accused student's file.

Tracking reports of incidents of bullying- All reports of bullying shall be tracked using methods that will enable the BPL and administrators of each school site to identify emerging patterns of bullying over extended periods of time.

Notification to the parents or legal guardians- Parents and legal guardians of the reported victim of bullying will be notified by phone and/or email immediately if possible but no longer than three (3) school days from the receipt of the report of bullying. The parents and legal guardians of the offender(s) will be notified by phone and/or email within (3) school days of the report.

Family Responsibilities - Parents/guardians are strongly encouraged to;

1. Report bullying when it occurs and complete an incident report form;
2. Take advantage of opportunities to talk to their children about bullying;
3. Inform the school immediately if they think their child is being bullied or is bullying other students;
4. Watch for symptoms that their child may be a victim of bullying and report those symptoms; and
5. Cooperate fully with school personnel in identifying and resolving incidents.
6. Consider carefully the unintended consequences of using social media to address bullying.

IV. INVESTIGATING

The following procedures will be used by any person for the processing and resolution of a reported incident of bullying or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence.

The procedure for investigating reported incidents of bullying or threatening behavior is as follows:

Initiation of investigation -An investigation shall be initiated by an administrator promptly but no later than 3 school days after receipt of the report of an incident of bullying. All interviews with individuals involved in the incidents, their parent(s)/legal guardian(s), and/or witnesses shall be documented. A student's parent/legal guardian shall be permitted to be present at the interview of a student upon request of the student or the student's parent/legal guardian.

1. All investigations shall be documented.
2. If it is determined that the school district's discipline code has been violated, an administrator shall follow district policies regarding the discipline of the student.
3. All verified acts of bullying which may constitute criminal activity or reasonably have the potential to endanger school safety may be reported to local law enforcement.
4. Upon completion of the investigation, an administrator or Director of Counseling and Advocacy may recommend that available community mental health care or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student with bullying behavior, victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does

not violate the provisions or requirements of the Family Educational Rights and Privacy Act (FERPA) of 1974, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.

5. Upon completion of an investigation, timely notification shall be provided regarding the resolution of the investigation to the parents or guardians of the victim. This information should be provided promptly but no later than 10 school days of the conclusion of the investigation.
6. Upon completion of an investigation, timely notification shall be provided regarding the resolution of the investigation to the parents or guardians of the offender. This information should be provided promptly but no later than 10 school days of the conclusion of the investigation.

Student Transfers - Students who are victims of bullying, and who report the incident(s) to school administrators, may choose to transfer to another school within Norman Public Schools or to another school district. Any application for a transfer within the District or to a different school district must be made in accordance with District procedures or, in the case of an out-of-district transfer, the receiving school district's transfer policy.

The Director of Counseling and Advocacy shall be responsible for enforcing this policy. Upon completion of an investigation, a building administrator should report the findings and provide documentation of the investigation to the Director of Counseling and Advocacy.

V. INTERVENTION AND RESPONSE

In administering discipline, consideration will be given to alternatives to traditional punishment, to ensure that the most effective discipline and support is administered in each case.

Punitive measures can include but will not be limited to:

- Detention
- In school placement
- Suspension (out of school)
- Change in school placement

Alternatives to punitive measures include but are not limited to those below:

- Referral to counselor
- Conference with student
- Conference with parents
- Behavior contract
- Adjustment of school class schedule
- Referral to Community Mental Health
- School Restoration Program
- Community service
- Referring student to appropriate social agency or to a delinquency prevention and diversion program administered by the office of Juvenile Affairs
- Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, restrictions of privileges such as removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in certain school activities, and/or class.

This list does not reflect a sequence of events to follow in disciplinary actions. The district's bullying coordinator and individuals designated as school site investigators will receive additional training regarding appropriate consequences and remedial action for offenders, helping targets of bullying, and the district's strategy for counseling and referral for all those affected by bullying.

Reporting Bullying to the Oklahoma State Department of Education

In order to assist the State Department of Education with compliance efforts pursuant to the School Safety and Bullying Prevention Act, 70 Okla. Stat. Sec. 24-100.2 et seq The District has implemented a strategy for publication and distribution of this policy and accompanying forms, and procedures for reporting and investigation of incidents of school bullying. Publication and distribution shall comply with the provisions of 70 Okla. Stat. Sec. 24-100.4 and 210:10-1-20, and shall at a minimum meet all of the following requirements:

1. Annual written notice of this bullying policy shall be provided to parents, guardians, staff, volunteers, and students at each school. Notice of the policy shall be posted at various locations within each school site, including, but not limited to school cafeterias, bulletin boards, and administration offices. The written notice provided to students shall be written in age-appropriate language to ensure comprehension by younger students and provided with accommodations as necessary to ensure accessibility to students with disabilities.
2. A copy of this policy shall be posted on the District's website. In addition, each school site that has its own separate website shall post a copy of this policy and all accompanying forms and procedures on its website.
3. Each school site shall include a copy of this policy in its student and employee handbooks.
4. Any school community member is encouraged to report bullying incidents to the State Department of Education after following the District's chain of command—generally Principal, Director of Elementary/Secondary Education, Executive Director of Student Services, Superintendent, Board of Education.

USDE Office for Civil Rights

Educational institutions have a responsibility to protect every student's right to learn in a safe environment free from unlawful discrimination and to prevent unjust deprivations of that right. The Office for Civil Rights enforces several Federal civil rights laws that prohibit discrimination in programs or activities that receive federal financial assistance from the Department of Education.

1. Discrimination on the basis of race, color, and national origin is prohibited by Title VI of the Civil Rights Act of 1964.
2. Discrimination on the basis of sex is prohibited by *Title IX of the Education Amendments of 1972*. NPS Board policy #4000 identifies "sex discrimination" as including identification as male or female, sexual orientation, gender identity or gender expression. The District's Bullying Policy is available to students alleging bullying on the basis of sex as well as other types of bullying. However, an individual whose claim is based on sexual harassment may prefer to file their complaint utilizing the District's procedures in Board Policy 4000 - Title IX-Sex Discrimination and Sexual Harassment.
3. Discrimination against persons with disabilities is prohibited by Section 504 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act of 1990.
4. Discrimination on the basis of age is prohibited by Age Discrimination Act of 1975.

Visit <https://www2.ed.gov/about/ofrices/list/ocr/docs/howto.html> to learn more about filing a discrimination complaint with USDE's Office of Civil Rights.

Last Modified by Cathy Sasser on February 13, 2023

Attachment C

2023-2024 Off Scale Employees	
Accounting Coordinator	Warren, Janine
Administrative Assistant and Project Manager - Operations	Eckert, Natalie
Assistant Director of Alternative Education	Mace, Linda
Facilities Management Supervisor	Cargill, Dave
Facilities Management Supervisor	Varela, Esteban
Assistant Director of Special Services	Washington, Christy
Assistant Director of Technology Services/ExpandEd Coordinator	Hogan, Kevin
Athletic Coordinator Norman High	Austin, Shane
Athletic Coordinator Norman North	Porch, Dusty
Athletic Trainer Norman North	Bedigrew, Scott
Chief Technology Officer	Christy Fisher
Communications and Community Relations Assistant	Evans, Jacque
Communications Specialist	Kraft, Chelsey
Concession and Vending Coordinator	Engles, Tracy
Curriculum Technology Specialist	Waters, Lisa
Director of Alternative Education	Tryggestad, Paul
Director of Counseling and Advocacy	Hime, Kitrena
Director of Early Childhood	Rosales, Ann
Director of Elementary Student Services	Dixon, Tiffany
Director of English Learner Programs and World Languages	Gorton, Janet
Director of Facilities Management	Coplen, Brad
Director of Federal Programs	Morris, Dana
Director of Finance	Gindhart, Matt
Director of Fine Arts	Benson, Brad
Director of Gifted, AP Programs and College and Career Readiness	Gray, Kristi
Director of Health Services	Roberson, Beth
Director of Library and Instructional Technology	Kordelski, Amanda
Director of Physical Education and District Athletics	O'Hara, TD
Director of Professional Learning and Development	Seymore, Sarah
Director of Purchasing	Cox, Cameron
Director of Secondary Student Services	Beer, Jennifer
Director of Transportation	Tauscher, Mike
Early Childhood Coordinator	Bolding, Gina
Emergency Management Coordinator	Teuscher, David
English Language Arts Coordinator	Eschbach, Jessica
Executive Assistant to the Superintendent/Executive Support Coordinator	Eidson, Jill
General Counsel	Long, Karen
Indian Education Coordinator	Harjo, Lucyann
Information and Instructional Systems Specialist	Bartlett, Shelley
Library Information Specialist	Schrank, Stacy
Mathematics Coordinator	Rentzel, Jamie
Oklahoma Aviation Academy Coordinator	Adams, Terry
Personnel Coordinator	Newman, Nikki
Prevention Services Coordinator	Whittle, Beth
Project Coordinator - Finance	Cox, Debbie
Science Coordinator	Patterson, Jeff
Social Studies Coordinator	Purcell, Jane
Special Services Coordinator	Crimmins, Erin
Technology Integration Specialist	Nelson, Lee
Theatre Manager, Nancy O'Brian Center for the Performing Arts	Pender, Thomas
Theatre Technical Director, Nancy O'Brian Center for the Performing Arts	Pete Franklin
Warehouse Assistant Supervisor	Hart, Raymond
Warehouse Supervisor	Followwill, Michael

Attachment D

2023-2024 Site Principals

Elementary School		Middle School	
Patricia Thomason	Adams Elementary	Traci Kay	Alcott Middle School
Susan Powell	Adams Elementary	David Brunow	Alcott Middle School (AP Intern)
Catherine Miller	Cleveland Elementary	Kristen Early	Alcott Middle School
Jennifer Crowe	Cleveland Elementary	Shlonda Brewer	Irving Middle School
Danielle Eikel	Eisenhower Elementary	Clinette Franks	Irving Middle School
Hadley Shepherd	Eisenhower Elementary	David Chandler	Irving Middle School
Jill Cliburn	Jackson Elementary	Brad Talley	Longfellow Middle School
Tracy Huntley	Jackson Elementary	Diane Dang	Longfellow Middle School
Carla Atkinson	Jefferson Elementary	Barbara Kinast	Longfellow Middle School
Amber Bui	Kennedy Elementary	Ethan Davis	Whittier Middle School
Gretchen Slate	Kennedy Elementary	Elizabeth Olsen	Whittier Middle School
Miranda Steward	Kennedy Elementary	Sarah Potts	Whittier Middle School
Paula Palermo	Lakeview Elementary	Rachelle Roberts	Whittier Middle School
Olivia Dean	Lincoln Elementary	High School	
Dominic Barone	Madison Elementary	Hallie Wright	Norman High
Hannah Stinson	Madison Elementary	Nadia DeKoch	Norman High
Carol Emerson	McKinley Elementary	Evelyn Kwanza	Norman High
Andrea Crowe	Monroe Elementary	Barbara Rose	Norman High
Jamie Johnson	Monroe Elementary	Greg Willis	Norman High
Tara White	Reagan Elementary	Dr. Kim Garrett	Norman North
Brad Lewis	Reagan Elementary	Ann Blatt	Norman North
Yasmin Hoover	Roosevelt Elementary	Amber Pennell	Norman North
Jessica Tims	Roosevelt Elementary (AP Intern)	Renee Jacques	Norman North
Sara Adams	Truman Elementary	Randy Williams	Norman North
Kristie Eselin	Truman Primary		
Lori Connery	Washington Elementary		
Sheri Bennett	Washington Elementary		
Chris Crelia	Wilson Elementary		