

**Regular Meeting of the Board of Education
Monday, September 9, 2024 6:00 PM**

Dr. Joseph N. Siano Administrative Services Center Room A,
131 S Flood Avenue, Norman, OK 73069



Agenda

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 405-364-1339. The Board may discuss, make motions, and vote on all matters appearing on the agenda. The vote on any item may be to approve, reject, table, rescind, or to take no action. The Board will consider and act upon the matters set forth on this Agenda as follows:

{{Name: Agenda Item Name}}

I. Call to Order and Establish a Quorum

II. Pledge of Allegiance

The Pledge of Allegiance will be led by Ruby Kay Seiler, Emma Mullinax, Sadie Birden and Isaiah Bushey from Monroe Elementary School.

III. Special Agenda Items

Boeing Global Engagement Oklahoma Grant Awarded to Norman Public Schools Oklahoma Aviation Academy by Alex Capellupo

Introduced by Dr. Kristi Gray and Terry Adams

IV. Public Communications

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 of 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, by appointment, 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 2024-2025)

Consent Item

B. Minutes for the Regular Meeting of the Board of Education on August 12, 2024

Consent Item

C. Purchase Requests

Consent Item

1. Total estimated expenditures for the replacement of broken or damaged furniture with funds from the 2019 Bond Issue

D. Treasurer's Report for the period through August 31, 2024

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 2024-2025

Consent Item

1. ATHLETICS (T.D. O'Hara)

BSN Sports Agreement providing for the purchase and supply of sports apparel and equipment for NPS teams

2. OPERATIONAL SERVICES (Justin Milner)

Artesian Bottleless Water Equipment Rental and Service Agreement for water purification systems

3. SPECIAL SERVICES (Gayla Mears)

Participation Agreement Among Norman Public Schools, Public Consulting Group LLC and the Oklahoma State Department of Education (OSDE) Under the Authority of Agreement with Oklahoma Health Care Authority (OHCA) School-Based Health Services Program

4. TECHNOLOGY SERVICES (Christy Fisher)

ImageNet Consulting Agreement to Provide AV Products, System Installation and Services for the Boardroom at the Administrative Services Center

I. CWA Group, PLLC Professional Services Agreement Amendment #2

Consent Item

J. District Gifted Education Advisory Committee for the 2024-2025 School Year

Consent Item

In accordance with Okla Stat. Title 70 § 1210.308, Rachel Blum, Katlyn Beddo, Michelle Hohlier, Joanna Boyd, Matt Peacock, and Brandi Gentry are recommended for appointment to serve on the District Gifted/Talented Education Advisory Committee for the term of 2024-25. Members consist of parents of children identified as GT and community members who may be, but are not required to be, parents of students within the district.

K. Activity Fund Raising Reports with Proposed Events for the 2024-2025 School Year

Consent Item

L. Appointment of the Internal Activities Review Committee for the 2024-25 School Year

Consent Item

The committee for Internal Activities Review, as required by state regulations, shall be responsible for reviewing and recommending actions related to any deviations from District policies regarding student activities.

M. Open Transfer Law (Senate Bill 783)

Consent Item

The 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. The recommended capacity numbers can be found at: <https://www.normanpublicschools.org/Page/3407>

VI. Additional Agenda Items

A. Proposed New Board of Education Policy 5011 Title 1: Parent and Family Engagement Presented by Gayla Mears

Information Item

B. Proposed Revisions in Board of Education Policy 5001 Academic Achievement Presented by Holly McKinney

Action Item

C. Proposed Revisions in Board of Education Policy 5007 Parents' Bill of Rights Presented by Holly McKinney

Action Item

D. Certification of the Millage Election and Sinking Fund Estimate of Needs Presented by Tyler Jones

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).

VIII. **Administrative Staff Reports**

IX. **Board of Education Reports**

X. **Vote to go into executive session**

Action Item

- A. To discuss candidates for the position of Assistant Principal Intern at Kennedy Elementary School - pursuant to executive session authority 25 O.S. *Section 307 (B)(1)*.
- B. To discuss the status of current negotiations with the Professional Educators of Norman (PEN) - pursuant to executive session authority 25 O.S. *Section 307 (B)(2)*.
- C. To discuss the status of current meet and confer negotiations with the Support Professionals Association of Norman (SPAN) - pursuant to executive session authority 25 O.S. *Section 307 (B)(2)*.
- D. To discuss terms and conditions of employment (including compensation and benefits) for principals and assistant principals - pursuant to executive session authority 25 O.S. *Section 307 (B)(1) and (B)(7)*.
- E. To discuss terms and conditions of employment (including compensation and benefits) for the employees who are off scale for the 2024-2025 school year - pursuant to executive session authority 25 O.S. *Section 307 (B)(1) and (B)(7)*.
- F. To discuss the evaluation of the Superintendent (*this is a routine evaluation session that the Board conducts three or more times per year*) pursuant to Executive Session authority—25 Okla. Stat. §307(B)(1) and (B)(7).
- G. Board's consideration and deliberations concerning appeal by Parent of Student 2024-0001's denial of an inter-district transfer to Norman Public Schools - pursuant to executive session authority 25 O.S. *Section 307 (B)(7)*.

XI. **Vote to return to open session**

Action Item

XII. **Statement of executive session minutes**

Information Item

XIII. **Vote regarding the employment, hiring, appointment and naming of the Assistant Principal Intern at Kennedy Elementary School**

Action Item

XIV. **Vote to approve, disapprove, or table the negotiated agreement including compensation and benefits for 2024-2025 school year for certified teaching staff**

Action Item

XV. **Vote to approve, disapprove, or table the meet and confer agreement including compensation and benefits for 2024-2025 school year for support employees**

Action Item

XVI. **Vote to approve, disapprove, or table compensation and benefits for principals and assistant principals for 2024-2025 school year**

Action Item

XVII. **Vote to approve, disapprove, or table compensation and benefits for the employees who are off scale for the 2024-2025 school year**

Action Item

XVIII. **Motion and vote by the Board of Education to affirm the Administration's decision to deny the transfer of Student 2024-0001 or motion and vote to overturn the Administration's decision and approve the Student's transfer to Norman Public Schools**

Action Item

XIX. **Adjournment**

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 _____, 2024, at _____ o'clock _____.M.

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

Memorandum

To: Cathy Sasser, Clerk of the Board
From: Janine Warren
Date: September 9, 2024
Re: Purchase Order History (Board Meeting 9/09/24)
Report Period: 8/07/24 to 9/02/24

Fiscal Year 25:

Purchase Orders: #25001361 - #25002118

General Fund	\$ 3,558,314.04
Building Fund	8,139,934.00
Child Nutrition	334,123.93
Bond Funds	76,445.03
Sinking Funds	-
Trust Funds	68,402.00
School Activity Fund	181,040.72
Lease Revenue	-

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/07/2024 TO 09/02/2024 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							
25001512	001	500001	AMAZON MARKETPLACE	08/13/24	304.00	304.00	WAREHOUSE BATTERY STOCK AMAZON BA
25001515	001	500001	AMAZON MARKETPLACE	08/13/24	130.00	130.00	PURCHASE OF 2-4PK POST IT PLAIN 2
					434.00	434.00	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0251.4400.000.710. TESTING SUPPLIES & MATERIALS							
25001408	001	000060	MATHEMATICAL ASSOCIATION OF A	08/07/24	185.00	185.00	4 SETS OF 10 COMPETITIONS: 10-10A
25001409	001	000060	MATHEMATICAL ASSOCIATION OF A	08/07/24	255.00	255.00	4 SETS OF 10 COMPETITIONS 10-10A
					440.00	440.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.160. INSTR-GENERAL OFFICE SUPPLIES							
25001471	001	000237	ACCO BRANDS CORPORATION	08/12/24	200.00	200.00	4 ROLLS OF LAMINATOR GLOSS FILM \$
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.502. INSTR-GENERAL OFFICE SUPPLIES							
25001416	001	500000	AMAZON.COM	08/09/24	1,500.00	1,500.00	CLASSROOM SUPPLIES 2025--PCARD--M
25001460	001	500000	AMAZON.COM	08/12/24	200.00	200.00	CLASSROOM SUPPLIES 2025--PCARD--M
					1,700.00	1,700.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.504. INSTR-GENERAL OFFICE SUPPLIES							
25001737	001	007747	SCHOOL SAFE ID LLC	08/20/24	75.95	75.95	BLANK ID CARDS
25001835	001	500000	AMAZON.COM	08/22/24	20.00	20.00	AMERICAN FLAGS FOR CLASSROOMS
					95.95	95.95	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.145. INSTR-GENERAL OFFICE SUPPLIES							
25001922	001	003299	PRINT FINISHING SYSTEMS INC	08/23/24	131.80	131.80	DRYLAM SCHOOL-LAM 25" Z 500' 1" C
					131.80	131.80	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0430.0000.000.740. INSTR-GENERAL OFFICE SUPPLIES							
25001524	001	050009	WALMART	08/13/24	75.00	75.00	CLASSROOM JOURNALS
25001691	001	500001	AMAZON MARKETPLACE	08/20/24	600.00	600.00	CLASSROOM AND OFFICE SUPPLIES FOR
					675.00	675.00	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.1050.000.112. TECH RELATED SUPPLIES							
25002097	001	000176	LAZEL INC	08/29/24	250.00	250.00	RAZ KIDS PLUS READING SUBSCRIPTIO
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.1053.000.115. TECH RELATED SUPPLIES							
25002039	001	010090	IMAGENET CONSULTING LLC	08/28/24	300.00	300.00	JACKSON-SOFTWARE-WB-SUBSCRIPTION
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0239.1050.000.107. TECH RELATED SUPPLIES							
25001863	001	010357	PERSONALIZED LEARNING GAMES I	08/22/24	300.00	300.00	30 CENTERVENTION LICENSES
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.0000.000.705. COCURRICULAR SUPPLIES							
25001551	001	001232	SAM'S EAST INC	08/14/24	1,500.00	1,500.00	SUPPLIES NEEDED THROUGHOUT THE YE
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1012.000.150. COCURRICULAR SUPPLIES							
25001640	001	500000	AMAZON.COM	08/16/24	100.00	100.00	DRAWSTRING BAGS 120 at \$0.07
					100.00	100.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.0000.000.120. INSTR-COCURRICULAR SUPPLIES							
25002021	001	500000	AMAZON.COM	08/27/24	170.00	170.00	HOTJUMP SWING STAND/LIGHT UP SWIN
					170.00	170.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0251.0000.000.135. INSTR-COCURRICULAR SUPPLIES							
25001966	001	000257	BLICK ART MATERIALS	08/26/24	200.00	200.00	ART SUPPLIES W/GT ALLOCATION FUND
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.51000.810.0251.1050.000.150. INSTRUCTION-DUES AND FEES							
25001635	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/16/24	185.00	185.00	ENROLLMENT FEE FOR SPELLING BEE 2
					185.00	185.00	
DETAILS FOR ACCOUNT: 11.0003.51000.810.0251.4400.000.710. INSTRUCTION-DUES AND FEES							
25001753	001	000117	MATHEMATICS LEAGUE INC	08/21/24	109.95	109.95	HIGH SCHOOL GHS OML CONTEST 2024-
					109.95	109.95	
DETAILS FOR ACCOUNT: 11.0003.52132.673.0000.0000.000.502. PORTABLE DEVICES							
25002041	001	500000	AMAZON.COM	08/28/24	25.00	25.00	FINGER TIP HEART MONITOR
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0003.52199.616.0239.0000.000.500. STUDENT SUPP-FIRST AID SUPPLIE							
25001713	001	500000	AMAZON.COM	08/20/24	500.00	500.00	IRVING/SERFER/PROFOUND AUTISM ROO
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0000.0000.000.165. STUDENT SUPP-GEN OFFICE SUPPLI							
25001959	001	500000	AMAZON.COM	08/26/24	70.00	70.00	OFFICE SUPPLIES: 48 LANYARDS/BADG
					70.00	70.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0239.0000.000.502. GENERAL OFFICE SUPPLIES							
25001964	001	500000	AMAZON.COM	08/26/24	59.79	59.79	ID CARDS FOR STUDENTS 24-25
					59.79	59.79	
DETAILS FOR ACCOUNT: 11.0003.52199.653.0430.0000.000.740. TECH RELATED SUPPLIES							
25001950	001	008723	FIREPLACE INC - SMORE	08/26/24	149.00	149.00	SMORE PRO PLAN
					149.00	149.00	
DETAILS FOR ACCOUNT: 11.0003.52199.683.0430.0000.000.740. EXTRA CURRICULAR SUPPLIES							
25002118	001	002066	TRACTOR SUPPLY COMPANY	08/30/24	75.00	75.00	COMPOST AND SEEDS FOR THE GARDEN
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0003.52199.810.0251.0000.000.112. DUES AND FEES							
25002065	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/28/24	185.00	185.00	SCRIPS SPELLING BEE FOR THE SCHOO
					185.00	185.00	
DETAILS FOR ACCOUNT: 11.0003.52213.320.0271.0000.000.705. PROFESSIONAL EDUCATION SERVICE							
25001421	001	014324	IGNITE 2UNITE LLC	08/09/24	2,800.00	2,800.00	PROFESSIONAL DEVELOPMENT 08/13/20
					2,800.00	2,800.00	
DETAILS FOR ACCOUNT: 11.0003.52213.810.0000.0000.000.502. DUES AND FEES							
25001595	001	014786	BOLAND, CRYSTAL	08/15/24	58.25	58.25	REIMBURSEMENT FOR PARA BACKGROUND
					58.25	58.25	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52410.436.0000.0000.000.153. OFFICE MACHINE SERVICES							
25001547	001	003299	PRINT FINISHING SYSTEMS INC	08/14/24	300.00	300.00	LAMINATION REPAIR
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0000.0000.000.125. PRINC OFF-PAPER SUPPLIES							
25001683	001	500001	AMAZON MARKETPLACE	08/19/24	50.00	50.00	Paclord 36" x 1200" (100 ft) Red
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0003.52410.616.0239.0000.000.153. FIRST AID SUPPLIES							
25001627	001	500001	AMAZON MARKETPLACE	08/16/24	250.00	250.00	GLOVES/FIRST AID ITEMS FOR SPED T
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
25001735	001	003299	PRINT FINISHING SYSTEMS INC	08/20/24	400.00	400.00	LAMINATING FILM
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.125. PRINC OFF-GEN OFFICE SUPPLIES							
25001653	001	000082	NSS LLC	08/19/24	15.00	15.00	NAME PLATE FOR DOOR TO RESOURCE R
25001664	001	500001	AMAZON MARKETPLACE	08/19/24	50.00	50.00	MULTI PACK OF CANNED AIR
25001947	001	500001	AMAZON MARKETPLACE	08/26/24	10.00	10.00	DOOR STOP TO HOLD OPEN THE PRINCI
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.705. PRINC OFF-GEN OFFICE SUPPLIES							
25001420	001	001188	WESTCO LAMINATING SERVICES	08/09/24	1,000.00	1,000.00	BLANKET PO FOR LAMINATING SUPPLIE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.0000.000.504. GENERAL OFFICE SUPPLIES							
25001834	001	007866	DOLLAR TREE	08/22/24	50.00	50.00	SUPPLIES FOR THE OFFICE
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0003.52410.651.0430.0000.000.740. APPLIANCES							
25001970	001	500001	AMAZON MARKETPLACE	08/26/24	200.00	200.00	SMALL TABLE TO SIT THE KIOSK ID M
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.145. PRINC OFF-COMPUTERS							
25001957	001	500001	AMAZON MARKETPLACE	08/26/24	15.00	15.00	OUTLET SURGE PROTECTOR
					15.00	15.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.500. TECH RELATED SUPPLIES							
25001789	001	003608	CHICKASAW PERSONAL COMMUNICAT	08/21/24	47.00	47.00	IRVIG WALKIE BATTERY-BELTZ WAKLIE
					47.00	47.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0100.0000.000.502. TECH RELATED SUPPLIES							
25001792	001	500000	AMAZON.COM	08/21/24	125.00	125.00	BLURTOOTH SPEAKER SYSTEM 2025--PC
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0100.1050.000.151. TECH RELATED SUPPLIES							
25001796	001	500001	AMAZON MARKETPLACE	08/21/24	95.00	95.00	10 USB 5 IN 1 HUBS AS RECOMMENDED
					95.00	95.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52410.653.0900.0000.000.710. COMPUTERS							
25001782	001	003608	CHICKASAW PERSONAL COMMUNICAT	08/21/24	144.23	144.23	RADIO BATTERY REPLACEMENT
					144.23	144.23	
DETAILS FOR ACCOUNT: 11.0003.52410.659.0000.0000.000.153. TONER/SUPPLIES							
25001563	001	000389	OFFICE DEPOT	08/14/24	900.00	900.00	HP PRINTER CARTDRIDGES FOR PRINCI
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.0003.52530.550.0000.0000.000.153. PRNT/PUB/DUP-PRINTING & BINDIN							
25001695	001	005184	TRANSCRIPT PRESS LLC	08/20/24	315.00	315.00	CAR TAGS FOR PARENT PICKUP
					315.00	315.00	
DETAILS FOR ACCOUNT: 11.0003.52530.550.0000.0000.000.501. PRNT/PUB/DUP-PRINTING & BINDIN							
25001884	001	008795	CORNER COPY & PRINTING LLC	08/23/24	100.00	100.00	MTSS SIGNS
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.52530.550.0000.0000.000.705. PRNT/PUB/DUP-PRINTING & BINDIN							
25001721	001	000082	NSS LLC	08/20/24	500.00	500.00	SIGNATURE STAMPS, OFFICE SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52620.652.0000.0000.000.151. AUDIOVISUAL							
25001794	001	500001	AMAZON MARKETPLACE	08/21/24	479.98	479.98	40 SITE WALKIE TALKIES (RETEVIS R
					479.98	479.98	
DETAILS FOR ACCOUNT: 11.0003.52640.436.0000.0000.000.501. OFFICE MACHINE SERVICES							
25001689	001	001188	WESTCO LAMINATING SERVICES	08/20/24	200.00	200.00	LAMINATOR REPAIR: MEMBRANE REPLAC
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0006.52199.683.0100.0000.000.705. EXTRA CURRICULAR SUPPLIES							
25001558	001	000285	JOSTENS INC	08/14/24	7,000.00	7,000.00	BLANKET PO FOR GRADUATION 2025 RE
					7,000.00	7,000.00	
DETAILS FOR ACCOUNT: 11.0007.51000.619.0239.0000.000.089. INSTR-GENERAL OFFICE SUPPLIES							
25001845	001	500000	AMAZON.COM	08/22/24	62.91	62.91	(1) PENCIL CASE (PINK) @ \$6.99 (4
					62.91	62.91	
DETAILS FOR ACCOUNT: 11.0007.52319.522.0000.0000.000.089. OTH BOE-LIABILITY INSURANCE							
25001525	001	006958	WILSON, JENNIFER	08/13/24	184.00	184.00	HPSO PROFESSIONAL LIABILITY INSU
25001709	001	011451	ESKRIDGE, MEGAN	08/20/24	184.00	184.00	HPSO PROFESSIONAL LIABILITY INSUR
25001710	001	011419	HOEHMAN, KRISTI	08/20/24	96.00	96.00	HPSO PROFESSIONAL LIABILITY INSUR
					464.00	464.00	
DETAILS FOR ACCOUNT: 11.0008.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25001774	001	000242	NATIONAL SCHOOL BOARDS ASSOCI	08/21/24	3,900.00	3,900.00	CONFERENCE REGISTRATION FOR DR. M
					3,900.00	3,900.00	
DETAILS FOR ACCOUNT: 11.0009.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25001975	001	014302	GREATER OKLAHOMA CITY CHAMBER	08/26/24	1,750.00	1,750.00	REGISTRATION FOR JUSTIN MILNER TO
					1,750.00	1,750.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0010.51000.320.0100.1050.000.050. PROFESSIONAL EDUCATION SERVICE							
25001707	001	012394	KELLY SERVICES, INC.	08/20/24	999,999.99	966,464.65	FY25 SUBSTITUTES
25001707	002	012394	KELLY SERVICES, INC.	08/20/24	999,999.99	999,999.99	FY25 SUBSTITUTES
25001707	003	012394	KELLY SERVICES, INC.	08/20/24	999,999.99	999,999.99	FY25 SUBSTITUTES
25001707	004	012394	KELLY SERVICES, INC.	08/20/24	51,668.03	51,668.03	FY25 SUBSTITUTES
					3,051,668.00	3,018,132.66	
DETAILS FOR ACCOUNT: 11.0011.51000.653.0100.0000.000.165. TECH RELATED SUPPLIES							
25001517	001	008883	SEESAW LEARNING INC - SEESAW	08/13/24	1,200.00	1,200.00	SEESAW FOR BUILDING BLOCKS FOR TR
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0011.52212.581.0000.0000.000.001. INST & CURR-IN DISTRICT TRAVEL							
25001962	001	010486	MCKINNEY, HOLLY	08/26/24	500.00	500.00	HOLLY MCKINNEY IN DISTRICT MILEAG
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0011.52212.641.0000.0000.000.001. INST & CURR DEV-BOOKS							
25001948	001	500000	AMAZON.COM	08/26/24	1,000.00	1,000.00	PRINCIPLES TO ACTIONS: ENSURING M
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0011.52212.653.0000.0000.000.001. INST & CURR DEV-COMPUTERS							
25001516	001	500000	AMAZON.COM	08/13/24	45.00	45.00	MAC COMPATIBLE KEYBOARD AND MOUSE
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.0011.52573.860.0000.0000.000.050. INSERV TRAIN-STAFF REG & TUITI							
25001470	001	001325	CCOSA	08/12/24	150.00	150.00	HOLLY M OSSBA/CCOSA LEADERSHIP PR
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0013.52560.619.0410.0000.000.088. GENERAL OFFICE SUPPLIES							
25001559	001	500001	AMAZON MARKETPLACE	08/14/24	40.00	40.00	RED FOLDERS FOR EL TEACHERS
25001748	001	500001	AMAZON MARKETPLACE	08/21/24	10.00	10.00	DYMO LABELWRITER REFILLS
25001755	001	500001	AMAZON MARKETPLACE	08/21/24	20.00	20.00	EXPANDABLE FILE FOLDERS FOR EL FI
25002036	001	500001	AMAZON MARKETPLACE	08/27/24	34.00	34.00	RED FOLDERS FOR EL TEACHERS
					104.00	104.00	
DETAILS FOR ACCOUNT: 11.0015.52573.581.0000.0000.000.088. IN DISTRICT TRAVEL							
25001944	001	006275	ESCHBACH, JESSICA	08/26/24	400.00	400.00	2024-2025 IN DISTRICT MILEAGE FOR
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1170.000.088. COCURRICULAR SUPPLIES							
25002028	001	500000	AMAZON.COM	08/27/24	200.00	200.00	CO-CURRICULAR SUPPLIES FOR TRUMAN
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.500. INSTR-COCURRICULAR SUPPLIES							
25001675	001	500000	AMAZON.COM	08/19/24	638.02	638.02	ART SUPPLIES FOR IRVING ART CLASS
					638.02	638.02	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.504. INSTR-COCURRICULAR SUPPLIES							
25001667	001	500000	AMAZON.COM	08/19/24	500.00	500.00	ART SUPPLIES FOR WHITTIER ART CLA
25001668	001	000560	BERCHER CERAMIC SUPPLY INC	08/19/24	200.00	200.00	ART SUPPLIES FOR WHITTIER ART CLA
25001669	001	000257	BLICK ART MATERIALS	08/19/24	300.00	300.00	ART SUPPLIES FOR WHITTIER ART CLA
					1,000.00	1,000.00	

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DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1187.000.501. INSTR-COCURRICULAR SUPPLIES							
25001601	001	000125	JW PEPPER & SON INC	08/15/24	310.00	310.00	SHEET MUSIC FOR AMS CHOIR CLASSES
					310.00	310.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1195.000.500. INSTR-COCURRICULAR SUPPLIES							
25001612	001	000585	GILLIAM MUSIC COMPANY	08/15/24	210.00	210.00	BAND CLASS SUPPLIES FOR IRVING BA
					210.00	210.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2811.000.710. COCURRICULAR SUPPLIES							
25001600	001	500000	AMAZON.COM	08/15/24	565.32	565.32	DRAWING SUPPLIES, SCREEN PRINTING
25001676	001	500000	AMAZON.COM	08/19/24	83.60	83.60	ART SUPPLIES FOR NNHS ART CLASSES
25001940	001	500000	AMAZON.COM	08/23/24	173.02	173.02	ART SUPPLIES FOR NNHS ART CLASSES
					821.94	821.94	
DETAILS FOR ACCOUNT: 11.0016.51000.810.0100.3021.000.710. DUES AND FEES							
25001897	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	08/23/24	450.00	450.00	OSSAA CONTEST ENTRY FEES FOR NNHS
					450.00	450.00	
DETAILS FOR ACCOUNT: 11.0016.52340.619.0000.0000.000.088. OTH GEN ADMIN-GEN OFFICE SUPPL							
25002010	001	000082	NSS LLC	08/27/24	22.25	22.25	NAME PLATES
					22.25	22.25	
DETAILS FOR ACCOUNT: 11.0016.52640.346.0100.3002.000.088. TECHNOLOGY RELATED TECHNICAL S							
25001846	001	001055	SOBEL PIANO SERVICE	08/22/24	2,000.00	2,000.00	TUNINGGS FOR ACOUSTIC PIANOS 2024
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0016.52640.425.0100.3021.000.705. LAUNDRY SERVICES							
25001597	001	000502	WALDEN CLEANERS & LAUNDRY INC	08/15/24	120.00	120.00	UNIFORM CLEANING THROUGHOUT THE Y
					120.00	120.00	
DETAILS FOR ACCOUNT: 11.0016.52720.513.0000.2800.000.050. VEH OP-STUD TRANS OUTSIDE AGEN							
25001679	001	003135	VILLAGE TRAVEL LLC	08/19/24	1,375.00	1,375.00	CHARTER BUS TRANSPORTATION FOR NN
25001680	001	003135	VILLAGE TRAVEL LLC	08/19/24	1,275.00	1,275.00	CHARTER BUS TRANSPORTATION FOR NN
25001708	001	003135	VILLAGE TRAVEL LLC	08/20/24	3,825.00	3,825.00	CHARTER BUS TRANSPORTATION FOR NN
25001839	001	003135	VILLAGE TRAVEL LLC	08/22/24	2,550.00	2,550.00	CHARTER BUS TRANSPORTATION FOR NH
25001840	001	003135	VILLAGE TRAVEL LLC	08/22/24	1,275.00	1,275.00	CHARTER BUS TRANSPORTATION FOR NH
25001841	001	003135	VILLAGE TRAVEL LLC	08/22/24	2,750.00	2,750.00	CHARTER BUS TRANSPORTATION FOR NH
25001842	001	003135	VILLAGE TRAVEL LLC	08/22/24	1,275.00	1,275.00	CHARTER BUS TRANSPORTATION FOR NH
					14,325.00	14,325.00	
DETAILS FOR ACCOUNT: 11.0019.52132.616.0000.0000.000.050. MEDICAL-FIRST AID SUPPLIES							
25001454	001	000245	SCHOOL HEALTH CORPORATION	08/12/24	4,600.00	4,600.00	32 AED PADS ADULT G5 CS 24 AED PA
25001456	001	500000	AMAZON.COM	08/12/24	82.98	82.98	SHELTER BOX
25002055	001	001232	SAM'S EAST INC	08/28/24	175.00	175.00	ALWAYS PADS
25002094	001	500000	AMAZON.COM	08/29/24	732.00	732.00	HEALTH CLINIC FIRST AID INVENTORY
					5,589.98	5,589.98	
DETAILS FOR ACCOUNT: 11.0019.52132.619.0000.0000.000.050. MEDICAL-GENERAL OFFICE SUPPLIE							
25001455	001	014781	SPECIALIST ID INC	08/12/24	83.00	83.00	NURSING OFFICE BADGES
25001894	001	500000	AMAZON.COM	08/23/24	150.00	150.00	OFFICE SUPPLIES
					233.00	233.00	

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DETAILS FOR ACCOUNT: 11.0019.52199.531.0000.0000.000.050. POSTAGE SERVICES							
25002020	001	010052	UNITED STATES POSTAL SERVICE	08/27/24	25.00	25.00	RETURN EXERGEN THERM
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0019.52213.615.0000.0000.000.050. INST SF TR-BLNK FILM/ VID/AUD							
25001934	001	003076	AMERICAN HEART ASSOCIATION	08/23/24	250.00	250.00	BSL INSTRUCTOR COURSE
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0020.51000.681.0251.0000.000.122. INSTR-COCURRICULAR SUPPLIES							
25001696	001	010733	PROJECT LEAD THE WAY INC	08/20/24	10,024.50	10,024.50	PLTW LAUNCH KITS AND REFILL KITS
					10,024.50	10,024.50	
DETAILS FOR ACCOUNT: 11.0020.51000.681.0251.0000.000.160. INSTR-COCURRICULAR SUPPLIES							
25001611	001	010733	PROJECT LEAD THE WAY INC	08/15/24	671.25	671.25	WEATHER: FACTORS AND HAZARDS KIT
25001657	001	010733	PROJECT LEAD THE WAY INC	08/19/24	833.75	833.75	3.5 FULL KIT/REFILL KIT/10 LAUNCH
					1,505.00	1,505.00	
DETAILS FOR ACCOUNT: 11.0020.52199.683.0251.0000.000.122. STUD SUPP-EXTRA CURRICULAR SUP							
25001536	001	000371	LOWE'S HOME CENTERS INC	08/13/24	500.00	500.00	3 - ITEM #5748341 MUSCLE RACK MET
25001830	001	500000	AMAZON.COM	08/22/24	110.00	110.00	365 BY WHOLE FOODS MARKET ORGANIC
25001831	001	500001	AMAZON MARKETPLACE	08/22/24	175.00	175.00	MORTONS IODIZED SALT, 25 SLIGHTLY
					785.00	785.00	
DETAILS FOR ACCOUNT: 11.0020.52199.810.0251.0000.000.050. STUDENT SUPPORT-DUES AND FEES							
25001862	001	000367	KISS INSTITUTE FOR PRACTICAL	08/22/24	1,200.00	1,200.00	2024-25 JUNIOR BOTBALL REGISTRATI
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0020.52212.641.0251.0000.000.122. INST & CURR DEV-BOOKS							
25001829	001	500000	AMAZON.COM	08/22/24	40.00	40.00	BOOKS - FUR AND FEATHERS BY JANET
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0024.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
25001395	001	012200	JP MORGAN CHASE BANK NA	08/07/24	409.25	409.25	FLIGHT FOR JANINE WARREN, TO ASBO
					409.25	409.25	
DETAILS FOR ACCOUNT: 11.0027.52213.641.0271.0000.000.090. INST STAFF TRAIN-BOOKS							
25001936	001	500001	AMAZON MARKETPLACE	08/23/24	100.00	100.00	The Coaching Habit: Say Less, Ask
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0028.52511.653.0000.0000.000.050. TECH RELATED SUPPLIES							
25001686	001	014397	SUCCESSFUND INC	08/20/24	791.00	791.00	10 CREDIT CARD TERMINALS FOR SUCC
					791.00	791.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
25001434	001	010094	MCGOVERN SPRINKLERS & LANDSCA	08/09/24	6,000.00	6,000.00	SPRINKLER REPAIRS
25001659	001	010027	LEATHER VINYL AND WOOL SPECIA	08/19/24	5,000.00	5,000.00	UPHOLSTERY REPAIR ON SEATING FOR
25001660	001	010027	LEATHER VINYL AND WOOL SPECIA	08/19/24	5,000.00	5,000.00	UPHOLSTERY REPAIR ON SEATING FOR
25001663	001	014135	ARV SHEET METAL & ROOFING LLC	08/19/24	10,000.00	10,000.00	SERVICE REPAIR
25001861	001	014712	SOLORIO, SERGIO	08/22/24	5,000.00	5,000.00	REPAIR/REPLACE COUNTERTOPS
					31,000.00	31,000.00	

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DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.500. BUILD OP-OTH BUILDING SERV							
25001417	001	004772	D&R PRO TRIM	08/09/24	275.00	275.00	3M CLEAR 8 MIL SECURITY FILM FOR
					275.00	275.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
25001529	001	000440	HASKELL LEMON CONSTRUCTION CO	08/13/24	1,200.00	1,200.00	ASPHALT SUPPLIES
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.095. BUILD OP-CLEAN & MAINT SUP							
25001574	001	003645	ORANGE POWER GROUP LLC-DITCH	08/15/24	1,500.00	1,500.00	MISC EQUIPMENT PARTS
25002084	001	014150	ASSOCIATED SUPPLY CO INC	08/28/24	1,500.00	1,500.00	TRACTOR SUPPLIES
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.656.0000.0000.000.095. BUILD OP-MACHINERY							
25001435	001	000197	A WELDORS SUPPLY	08/09/24	3,760.00	3,760.00	POWERMAX65 SYNC SYSTEM, 200-600V
					3,760.00	3,760.00	
DETAILS FOR ACCOUNT: 11.0029.52660.434.0000.0000.000.050. ELECTRICAL SERVICES							
25001658	001	000806	WON DOOR CORPORATION	08/19/24	5,000.00	5,000.00	ANNUAL MAINTENANCE / TESTING SERV
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0029.52740.439.0000.0000.000.095. OTHER EQUIPMENT & VEHICLE SERV							
25001644	001	013869	LWM ENTERPRISES INC	08/16/24	2,500.00	2,500.00	INSTALLATION OF EQUIPMENT FOR VEH
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0034.52580.449.0000.0000.000.002. OTHER RENTALS OR LEASE SERVICE							
25001477	001	010090	IMAGENET CONSULTING LLC	08/13/24	12,000.00	12,000.00	LIGHT AND SOUND FOR CAL/TSC
					12,000.00	12,000.00	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
25001383	001	012959	AVTECH SOFTWARE INC	08/07/24	150.00	150.00	ROOM ALERT SOFTWARE FOR TEMP MONI
25001971	001	000371	LOWE'S HOME CENTERS INC	08/26/24	3,000.00	3,000.00	BLANKET TSC TOOLS AND SUPPLIES
					3,150.00	3,150.00	
DETAILS FOR ACCOUNT: 11.0034.52580.673.0000.0000.000.002. PORTABLE DEVICES							
25001382	001	000824	APPLE INC	08/07/24	2,028.00	2,028.00	15" MACBOOK AIR M3 APPLE DEVICE A
					2,028.00	2,028.00	
DETAILS FOR ACCOUNT: 11.0038.52212.619.0000.0000.000.088. GENERAL OFFICE SUPPLIES							
25002019	001	050009	WALMART	08/27/24	40.00	40.00	FOLDERS FOR PARENT UNIVERSITY NIG
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0041.52571.619.0000.0000.000.001. RECR/PLACE-GEN OFFICE SUPPLIES							
25002037	001	500000	AMAZON.COM	08/27/24	100.00	100.00	MISC OFFICE SUPPLIES FOR PERSONNE
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0041.52571.651.0000.0000.000.001. APPLIANCES/FURN/FIXTURES							
25002053	001	500000	AMAZON.COM	08/28/24	420.00	420.00	SHW 36 INCH HEIGHT ADJUSTABLE STA
					420.00	420.00	

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DETAILS FOR ACCOUNT: 11.0043.52573.359.0000.0000.000.096. PROF EMPLOYEE TRAIN & DEV							
25002081	001	010342	TRANSFINDER CORPORATION	08/28/24	1,348.58	1,348.58	ON-SITE SOFTWARE TRAINING
					<u>1,348.58</u>	<u>1,348.58</u>	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
25001427	001	006858	FERGUSON BUICK GMC LLC	08/09/24	1,500.00	1,500.00	BUS AND VEHICLE REPAIRS
25001734	001	014539	A & H COMPRESSOR EXCHANGE INC	08/20/24	1,500.00	1,500.00	BUS AND VEHICLE REPAIRS
25001857	001	014170	COLLISION REPAIR CR8 OK LLC	08/22/24	6,424.35	6,424.35	BUS AND VEHICLE REPAIRS
					<u>9,424.35</u>	<u>9,424.35</u>	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
25001390	001	014778	UNIFIRST FIRST AID CORP	08/07/24	5,000.00	5,000.00	BUS AND VEHICLE PARTS
					<u>5,000.00</u>	<u>5,000.00</u>	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
25001726	001	003794	TSETSURE, YURIY N	08/20/24	114.00	114.00	CDL REIMBURSEMENT
25001727	001	014591	CHANDLER, DAVID	08/20/24	82.68	82.68	CDL REIMBURSEMENT
25001729	001	014790	KEELER, KEVIN	08/20/24	57.50	57.50	CDL REIMBURSEMENT
25001730	001	014792	CAVENEY, JEREMY	08/20/24	50.00	50.00	CDL REIMBURSEMENT
25001731	001	014791	NORTHINGTON, SHADONYA	08/20/24	83.72	83.72	CDL REIMBURSEMENT
25001732	001	014789	FIELDS, JAMES	08/20/24	74.36	74.36	CDL REIMBURSEMENT
25001733	001	014788	WALLACE, JASMINE	08/20/24	56.16	56.16	CDL REIMBURSEMENT
					<u>518.42</u>	<u>518.42</u>	
DETAILS FOR ACCOUNT: 11.0044.52132.673.0000.0000.000.050. PORTABLE DEVICES							
25001561	001	500000	AMAZON.COM	08/14/24	150.00	150.00	FINGERTIP HEART MONITORS FOR MIDD
					<u>150.00</u>	<u>150.00</u>	
DETAILS FOR ACCOUNT: 11.0044.52213.641.0000.0000.000.001. BOOKS							
25002116	001	500000	AMAZON.COM	08/29/24	150.00	150.00	10 DARE TO LEAD. BRAVE WORK... 1
					<u>150.00</u>	<u>150.00</u>	
DETAILS FOR ACCOUNT: 11.0044.52340.619.0000.0000.000.001. OTH GEN ADMIN-GEN OFFICE SUPPL							
25001927	001	500000	AMAZON.COM	08/23/24	500.00	500.00	OFFICE SUPPLIES AND UNITED SUPPLI
					<u>500.00</u>	<u>500.00</u>	
DETAILS FOR ACCOUNT: 11.0044.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25001749	001	000734	OKLAHOMA STATE SCHOOL BOARDS	08/21/24	150.00	150.00	OSSBA EDUCATION LEADERSHIP CONFER
25001956	001	000734	OKLAHOMA STATE SCHOOL BOARDS	08/26/24	550.00	550.00	OSSBA EDUCATION LEADERSHIP CONFER
					<u>700.00</u>	<u>700.00</u>	
DETAILS FOR ACCOUNT: 11.0052.51000.681.0100.1012.000.115. COCURRICULAR SUPPLIES							
25001810	001	500000	AMAZON.COM	08/22/24	20.00	20.00	BIODEGRADABLE PACKING PEANUTS. 1.
					<u>20.00</u>	<u>20.00</u>	
DETAILS FOR ACCOUNT: 11.0052.52573.810.0100.1012.000.050. DUES AND FEES							
25001704	001	000287	NCS PEARSON ASSESSMENTS	08/20/24	520.00	520.00	NPAT AMY MADDEN AND PATRICIA YANE
					<u>520.00</u>	<u>520.00</u>	
DETAILS FOR ACCOUNT: 11.0055.52194.581.0000.0000.000.050. PARENTAL ADV-IN DISTRICT TRAVE							
25001803	001	005169	YANEZ, PATRICIA	08/22/24	800.00	800.00	2024-2025 IN DISTRICT MILEAGE FOR

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25001804	001	013766	EVANS, MITRA	08/22/24	800.00	800.00	2024-2025 IN DISTRICT MILEAGE FOR
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 11.0055.52573.581.0000.0000.000.050. INSEV TRAIN-IN DISTRICT TRAVE							
25001799	001	004813	ROSALES, ANN	08/22/24	800.00	800.00	2024-2025 IN DISTRICT MILEAGE FOR
25001800	001	014222	RICHARDSON, JAYLYNN	08/22/24	800.00	800.00	2024-2025 IN DISTRICT MILEAGE FOR
25001801	001	013826	BELKNAP, COURTNEY	08/22/24	200.00	200.00	2024-2025 IN DISTRICT MILEAGE FOR
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 11.0059.52620.619.0100.0000.000.093. BUILD OP-GEN OFFICE SUPPLIES							
25001838	001	500000	AMAZON.COM	08/22/24	105.00	105.00	LED DIMMABLE LIGHT BULB AND DOLLY
					105.00	105.00	
DETAILS FOR ACCOUNT: 11.0070.52560.540.0000.0000.000.050. ADVERTISING							
25001555	001	010226	FACEBOOK	08/14/24	2,000.00	1,844.89	BLANKET FOR FACEBOOK ADS FOR SY 2
					2,000.00	1,844.89	
DETAILS FOR ACCOUNT: 11.0070.52560.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
25001715	001	500000	AMAZON.COM	08/20/24	200.00	200.00	MISCELLANEOUS OFFICE SUPPLIES FOR
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0071.52660.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
25001542	001	500000	AMAZON.COM	08/14/24	300.00	300.00	EQUIPMENT FOR CROSSING GUARDS
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.107. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
					3,852.94	205.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.110. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
25001798	002	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: BLAST ONLINE- SCHOOL YEAR SU
25001798	003	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: HD WORD ONLINE- SCHOOL YEAR
					4,050.94	403.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.112. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
25001798	001	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: COUNTDOWN ONLINE- SCHOOL YEA
25001798	002	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: BLAST ONLINE- SCHOOL YEAR SU
25001798	003	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: HD WORD ONLINE- SCHOOL YEAR
					4,149.94	502.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.115. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
25001798	002	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: BLAST ONLINE- SCHOOL YEAR SU
25001798	003	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: HD WORD ONLINE- SCHOOL YEAR
					4,050.94	403.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.120. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
					3,852.94	205.88	

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DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.122. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.92	FASTBRIDGE LEARNING 7/1/24-6/30/2
					3,852.94	205.92	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.125. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
					3,852.94	205.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.130. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
25001798	001	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: COUNTDOWN ONLINE- SCHOOL YEA
25001798	002	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: BLAST ONLINE- SCHOOL YEAR SU
25001798	003	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: HD WORD ONLINE- SCHOOL YEAR
					4,149.94	502.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.135. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
					3,852.94	205.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.140. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
					3,852.94	205.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.145. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
25001798	001	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: COUNTDOWN ONLINE- SCHOOL YEA
25001798	002	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: BLAST ONLINE- SCHOOL YEAR SU
25001798	003	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: HD WORD ONLINE- SCHOOL YEAR
					4,149.94	502.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.150. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
25001798	001	008996	REALLY GREAT READING COMPANY	08/21/24	198.00	198.00	SKU: COUNTDOWN ONLINE- SCHOOL YEA
25001798	002	008996	REALLY GREAT READING COMPANY	08/21/24	198.00	198.00	SKU: BLAST ONLINE- SCHOOL YEAR SU
25001798	003	008996	REALLY GREAT READING COMPANY	08/21/24	198.00	198.00	SKU: HD WORD ONLINE- SCHOOL YEAR
					4,446.94	799.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.151. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
25001798	001	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: COUNTDOWN ONLINE- SCHOOL YEA
25001798	002	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: BLAST ONLINE- SCHOOL YEAR SU
25001798	003	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: HD WORD ONLINE- SCHOOL YEAR
25001949	001	008996	REALLY GREAT READING COMPANY	08/26/24	99.00	99.00	SKU: BLAST ONLINE SCHOOL YEAR SUB
25001949	002	008996	REALLY GREAT READING COMPANY	08/26/24	99.00	99.00	SKU: HD WORD ONLINE- SCHOOL YEAR
					4,347.94	700.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.153. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
25001798	001	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: COUNTDOWN ONLINE- SCHOOL YEA
25001798	002	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: BLAST ONLINE- SCHOOL YEAR SU
					4,050.94	403.88	

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DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.155. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
25001798	002	008996	REALLY GREAT READING COMPANY	08/21/24	198.00	198.00	SKU: BLAST ONLINE- SCHOOL YEAR SU
25001798	003	008996	REALLY GREAT READING COMPANY	08/21/24	198.00	198.00	SKU: HD WORD ONLINE- SCHOOL YEAR
					4,248.94	601.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.160. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.94	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
25001798	001	008996	REALLY GREAT READING COMPANY	08/21/24	198.00	198.00	SKU: COUNTDOWN ONLINE- SCHOOL YEA
25001798	002	008996	REALLY GREAT READING COMPANY	08/21/24	198.00	198.00	SKU: BLAST ONLINE- SCHOOL YEAR SU
25001798	003	008996	REALLY GREAT READING COMPANY	08/21/24	198.00	198.00	SKU: HD WORD ONLINE- SCHOOL YEAR
					4,446.94	799.88	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.165. TECH RELATED SUPPLIES							
25001649	001	012150	ILLUMINATE EDUCATION INC	08/19/24	3,852.96	205.88	FASTBRIDGE LEARNING 7/1/24-6/30/2
25001798	001	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: COUNTDOWN ONLINE- SCHOOL YEA
25001798	002	008996	REALLY GREAT READING COMPANY	08/21/24	99.00	99.00	SKU: BLAST ONLINE- SCHOOL YEAR SU
25001823	001	011795	LITERACY RESOURCES LLC	08/22/24	89.00	89.00	MYHEGGERTY FOR PHONEMIC AWARENESS
					4,139.96	492.88	
DETAILS FOR ACCOUNT: 11.0376.52660.344.0800.3330.000.050. SECURITY SERVICES							
25001428	001	000834	CONTEMPORARY SERVICES CORP	08/09/24	30,000.00	30,000.00	CSC SECURITY FOR FALL SPORTS - CO
					30,000.00	30,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.619.0314.8400.000.710. INSTR-GENERAL OFFICE SUPPLIES							
25001375	001	001232	SAM'S EAST INC	08/07/24	300.00	300.00	BLANKET PO FOR CLASSROOM SUPPLIES
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0412.51000.651.0314.8400.000.502. APPLIANCES							
25001858	001	004451	B SEW INN LLC	08/22/24	556.00	556.00	SEWING MACHINES 4 AND SUPPLIES *P
					556.00	556.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0311.8000.000.705. COMPUTERS							
25002091	001	013414	ODP BUSINESS SOLUTIONS LLC	08/29/24	739.44	739.44	TONER FOR BOTH AG PRINTERS 24-25
					739.44	739.44	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0312.8400.000.705. COMPUTERS							
25001942	001	014233	BUSINESS U LLC	08/26/24	2,895.00	2,895.00	1 YEAR LICENSE FOR BUSINESS U COR
					2,895.00	2,895.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0312.8600.000.710. INSTRUCTION-COMPUTERS							
25001805	001	014233	BUSINESS U LLC	08/22/24	3,000.00	3,000.00	1 YEAR LICENSE FOR BUSINESS U COR
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.710. TECH RELATED SUPPLIES							
25001955	001	500001	AMAZON MARKETPLACE	08/26/24	129.00	129.00	APPLE PENCIL 2ND GENERATION PCA
25002050	001	006878	TEACHER SYNERGY	08/28/24	700.00	700.00	FORENSIC SCIENCE CURRICULUM - DIGI
					829.00	829.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
25001433	001	500000	AMAZON.COM	08/09/24	1,000.00	1,000.00	BLANKET FOR CLASSROOM SUPPLIES AS

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25001548	001	001225	WALMART STORES INC	08/14/24	2,000.00	2,000.00	CLASSROOM SUPPLIES AS NEEDED FOR
25001549	001	001232	SAM'S EAST INC	08/14/24	1,000.00	1,000.00	SUPPLIES NEEDED FOR AG-ED CLASS S
25001550	001	000320	OUTBACK LABS LLC	08/14/24	2,000.00	2,000.00	LIVESTOCK EQUIPMENT FOR AG-ED CLA
25001705	001	012516	THE OKLAHOMA FLOWER MARKET	08/20/24	2,500.00	2,500.00	FLOWERS AS NEEDED FOR HORTICULTUR
25001887	001	000430	ALBRIGHT STEEL AND WIRE CO	08/23/24	3,500.00	3,500.00	METAL SUPPLIES FOR AG-ED CLASS 24
25001889	001	004077	AMERICAN PLANT PRODUCTS & SER	08/23/24	1,000.00	1,000.00	GREENHOUSE SUPPLIES FOR AG-ED CLA
25001890	001	000197	A WELDORS SUPPLY	08/23/24	3,500.00	3,500.00	METAL SUPPLIES FOR AG-ED POWER &
25001891	001	000438	ATWOODS DISTRIBUTING LP	08/23/24	1,000.00	1,000.00	SUPPLIES FOR LIVESTOCK CLASSROOM
					17,500.00	17,500.00	
DETAILS FOR ACCOUNT:		11.0412.51000.681.0312.8600.000.705.			COCURRICULAR SUPPLIES		
25001872	001	000360	DECA INC	08/23/24	295.00	295.00	DECA-CLASSROOM MATERIAL 24-25 SY
					295.00	295.00	
DETAILS FOR ACCOUNT:		11.0412.51000.681.0314.8400.000.500.			COCURRICULAR SUPPLIES		
25001972	001	001232	SAM'S EAST INC	08/26/24	1,625.00	1,625.00	CAREER TECH FACS SUPPLIES FOR CLA
25001973	001	500000	AMAZON.COM	08/26/24	1,250.00	1,250.00	IRVING/CAREER TECH FACS CLASSROOM
25001974	001	001225	WALMART STORES INC	08/26/24	1,625.00	1,625.00	IRIVNG CAREER TECH FACS CLASSROOM
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT:		11.0412.51000.681.0314.8400.000.501.			INSTR-COCURRICULAR SUPPLIES		
25001385	001	500000	AMAZON.COM	08/07/24	200.00	200.00	FACS CLASSROOM SUPPLIES
25001688	001	001225	WALMART STORES INC	08/20/24	200.00	200.00	FACS CLASSROOM FOOD SUPPLIES FOR
					400.00	400.00	
DETAILS FOR ACCOUNT:		11.0412.51000.681.0314.8400.000.502.			COCURRICULAR SUPPLIES		
25001761	001	001232	SAM'S EAST INC	08/21/24	1,000.00	1,000.00	FAMILY AND CONSUMER SCIENCE CLASS
25001762	001	500000	AMAZON.COM	08/21/24	500.00	500.00	FAMILY AND CONSUMER SCIENCE CLASS
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:		11.0412.51000.681.0314.8400.000.504.			COCURRICULAR SUPPLIES		
25001586	001	050009	WALMART	08/15/24	2,000.00	2,000.00	CLASSROOM SUPPLIES
25001588	001	500000	AMAZON.COM	08/15/24	500.00	500.00	CLASSROOM SUPPLIES
25001613	001	001232	SAM'S EAST INC	08/15/24	500.00	500.00	CLASSROOM SUPPLIES
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT:		11.0412.51000.681.0314.8400.000.710.			INSTR-COCURRICULAR SUPPLIES		
25001373	001	500001	AMAZON MARKETPLACE	08/07/24	300.00	300.00	BLANKET PO FOR CLASSROOM SUPPLIES
25001374	001	008678	HOBBY LOBBY	08/07/24	300.00	300.00	BLANKET PO FOR CLASSROOM SUPPLIES
25001388	001	500009	WALMART.COM	08/07/24	3,000.00	3,000.00	BLANKET PO FOR CLASSROOM SUPPLIES
					3,600.00	3,600.00	
DETAILS FOR ACCOUNT:		11.0412.51000.681.0315.8700.000.500.			COCURRICULAR SUPPLIES		
25001528	001	001225	WALMART STORES INC	08/13/24	500.00	500.00	IRVING/CAREER TECH COMPUTERS CLAS
25001543	001	500000	AMAZON.COM	08/14/24	2,500.00	2,500.00	IRVING COMPUTERS CARFEER TECHS OP
25001544	001	012200	JP MORGAN CHASE BANK NA	08/14/24	1,000.00	1,000.00	IRVING CAREER TECH COMPUTERS-MART
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT:		11.0412.51000.681.0315.8700.000.501.			COCURRICULAR SUPPLIES		
25001418	001	500000	AMAZON.COM	08/09/24	3,000.00	3,000.00	CLASSROOM SUPPLIES FOR GATEWAY TO
25001419	001	001225	WALMART STORES INC	08/09/24	1,500.00	1,500.00	CLASSROOM SUPPLIES FOR GATEWAY TO
					4,500.00	4,500.00	

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DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.502. COCURRICULAR SUPPLIES							
25001414	001	001225	WALMART STORES INC	08/09/24	1,000.00	1,000.00	SUPPLIES, ECT FOR TECH ED STEM CL
25002082	001	001390	PITSCO EDUCATION LLC	08/28/24	1,797.00	1,797.00	LUMA #92476 14 @ 135.00 FREIGHT 9
					2,797.00	2,797.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.504. COCURRICULAR SUPPLIES							
25001616	001	050009	WALMART	08/15/24	500.00	500.00	SUPPLIES FOR THE CLASSROOM
25001617	001	000382	HOME DEPOT USA INC	08/15/24	500.00	500.00	CLASSROOM SUPPLIES
25001619	001	500000	AMAZON.COM	08/16/24	3,000.00	3,000.00	SUPPLIES FOR THE CLASSROOM
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0311.8000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25001888	001	000513	PETERS, VINCENT - SOONER TROP	08/23/24	1,500.00	1,500.00	AG-ED BLANKET PO FOR TROPHIES/AWA
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0311.8000.000.705. DUES AND FEES							
25001718	001	002454	NORMAN REGION FFA GROUP	08/20/24	400.00	400.00	AG-ED MEMBERSHIP DUES 24-25 SY
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.501. DUES AND FEES							
25001690	001	010733	PROJECT LEAD THE WAY INC	08/20/24	950.00	950.00	PROJECT LEAD THE WAY GATEWAY PART
25001885	001	008909	OKLAHOMA TECHNOLOGY STUDENT A	08/23/24	200.00	200.00	TSA FALL LEADERSHIP DUES X 8 @ \$2
25002049	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	08/28/24	510.00	510.00	TECHNOLOGY STUDENT ASSOCIATION N
					1,660.00	1,660.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.504. DUES AND FEES							
25001615	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	08/15/24	525.00	525.00	CHAPTER AFFILIATION 2024/2025
					525.00	525.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.705. DUES AND FEES							
25002080	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	08/28/24	10.00	10.00	TSA NATIONAL MEMBERSHIP (STUDENT
					10.00	10.00	
DETAILS FOR ACCOUNT: 11.0412.52199.683.0315.8700.000.500. EXTRA CURRICULAR SUPPLIES							
25001629	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	08/16/24	894.50	894.50	REF PO#24006812- THIS BILL WAS R
					894.50	894.50	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0314.3400.000.705. OUT OF DISTRICT TRAVEL							
25001699	001	014166	MORGAN, LACY	08/20/24	330.59	330.59	PER DIEM & MILEAGE FOR FACS TEACH
					330.59	330.59	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0314.8400.000.500. OUT OF DISTRICT TRAVEL							
25001431	001	014646	FRITH, KRISTINE	08/09/24	194.30	194.30	IRVING CAREER TECH FACS-MILEAGE R
25001432	001	014646	FRITH, KRISTINE	08/09/24	116.45	116.45	IRVING CAREER TECH FACS MILEAGE R
					310.75	310.75	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.500. OUT OF DISTRICT TRAVEL							
25001457	001	013570	MARTIN, DEIDRA	08/12/24	189.49	189.49	IRVING CAREER TECH COMPUTERS MILE
25001458	001	013571	ASHLEY, NATHAN	08/12/24	189.49	189.49	IRVING CAREER TECH/MILEAGE FOR CO
					378.98	378.98	

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DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.501. OUT OF DISTRICT TRAVEL							
25001873	001	008577	HOOKER, ROGER K	08/23/24	351.34	351.34	CAREER TECH SUMMIT 24-25 JULY 31-
25001874	001	014767	QUEZADA, ARIANA	08/23/24	351.34	351.34	CAREER TECH SUMMIT 24-25 JULY 31-
					702.68	702.68	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.705. OUT OF DISTRICT TRAVEL							
25001700	001	003600	SHAW, JENNIFER	08/20/24	265.07	265.07	PER DIEM FOR CAREER TECH NEW TEAC
25001701	001	003600	SHAW, JENNIFER	08/20/24	368.36	368.36	PER DIEM FOR TULSA OK SUMMIT CONF
					633.43	633.43	
DETAILS FOR ACCOUNT: 11.0412.52213.810.0315.8700.000.504. DUES AND FEES							
25002045	001	008909	OKLAHOMA TECHNOLOGY STUDENT A	08/28/24	80.00	80.00	ADMISSION FOR DILLYN SPRECHER AND
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.504. STAFF REGISTRATION & TUITION							
25001646	001	008909	OKLAHOMA TECHNOLOGY STUDENT A	08/16/24	75.00	75.00	FALL LEADERSHIP CONFERENCE Teache
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0424.51000.653.0315.8700.000.500. TECH RELATED SUPPLIES							
25001621	001	013961	LONG YU	08/16/24	918.94	918.94	BAMBU P1P 3D PRINTER \$699.00, PLA
					918.94	918.94	
DETAILS FOR ACCOUNT: 11.0424.51000.681.0314.8400.000.500. COCURRICULAR SUPPLIES							
25001578	001	500000	AMAZON.COM	08/15/24	1,000.00	1,000.00	CARL PERKINS GRANT-FACS-BROTHER S
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0424.51000.681.0315.8700.000.500. COCURRICULAR SUPPLIES							
25001562	001	004065	VEX ROBOTICS INC	08/14/24	789.00	789.00	CARL PERKINS GRANT-VEX V5-ROBOTIC
					789.00	789.00	
DETAILS FOR ACCOUNT: 11.0469.51000.651.0315.8700.000.504. APPLIANCES/FURN/FIXTURES							
25002018	001	000382	HOME DEPOT USA INC	08/27/24	995.00	995.00	3 WORK BENCHES LOTTERY GRANT
					995.00	995.00	
DETAILS FOR ACCOUNT: 11.0469.51000.653.0315.8700.000.504. TECH RELATED SUPPLIES							
25002048	001	001390	PITSCO EDUCATION LLC	08/28/24	3,262.05	3,262.05	DRONES AND ACCESSORIES LOTTERY GR
25002076	001	500000	AMAZON.COM	08/28/24	449.85	449.85	15 - DRONE CASES LOTTERY GRANT
					3,711.90	3,711.90	
DETAILS FOR ACCOUNT: 11.0469.51000.681.0315.8700.000.504. COCURRICULAR SUPPLIES							
25001968	001	001263	FLINN SCIENTIFIC INC	08/26/24	994.18	994.18	10 GLIDER KITS LOTTERY GRANT
					994.18	994.18	
DETAILS FOR ACCOUNT: 11.0469.51000.733.0315.8700.000.504. TECHNOLOGY RELATED EQUIPMENT							
25001806	001	014366	XTL US INC	08/22/24	7,678.98	7,678.98	LASER ENGRAVER
					7,678.98	7,678.98	
DETAILS FOR ACCOUNT: 11.0511.51000.611.0100.1050.000.155. PAPER SUPPLIES							
25002012	001	500000	AMAZON.COM	08/27/24	30.00	30.00	CONSTRUCTION PAPER FOR PAPER CLOS
					30.00	30.00	

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DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.130. INSTRUCTION-COMPUTERS							
25001361	001	013055	XTRAMATH	08/07/24	500.00	500.00	SCHOOL - 12 MONTH XTRAMATH PREMIU
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0511.52120.619.0429.0000.000.501. GENERAL OFFICE SUPPLIES							
25002090	001	013964	NAVIGATE360 LLC	08/29/24	365.00	365.00	SUPPLIES FOR ROOM, ALTERNATIVE SE
					365.00	365.00	
DETAILS FOR ACCOUNT: 11.0511.52120.653.0429.0000.000.501. TECH RELATED SUPPLIES							
25001511	001	013964	NAVIGATE360 LLC	08/13/24	3,177.50	3,177.50	PBIS REWARDS SOFTWARE
					3,177.50	3,177.50	
DETAILS FOR ACCOUNT: 11.0511.52194.653.0429.0000.000.500. TECH RELATED SUPPLIES							
25001452	001	010090	IMAGENET CONSULTING LLC	08/12/24	2,400.00	2,400.00	TITLE ONE IRVING IMAGENET IRVING
					2,400.00	2,400.00	
DETAILS FOR ACCOUNT: 11.0511.52194.683.0429.1050.000.155. EXTRA CURRICULAR SUPPLIES							
25002011	001	500000	AMAZON.COM	08/27/24	625.00	625.00	ITEMS NEEDED FOR MULTI CULTURAL F
					625.00	625.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
25001535	001	001225	WALMART STORES INC	08/13/24	300.00	300.00	MV ASSIST 500001 500002 130001
25001603	001	001225	WALMART STORES INC	08/15/24	100.00	100.00	MV ASSIST 122001
25001604	001	001225	WALMART STORES INC	08/15/24	300.00	300.00	MV ASSIST 120001 120002 502001
25001605	001	001225	WALMART STORES INC	08/15/24	100.00	100.00	705002
25001606	001	001225	WALMART STORES INC	08/15/24	100.00	100.00	MV ASSIST 125001
25001607	001	001225	WALMART STORES INC	08/15/24	100.00	100.00	MV ASSIST 705003
25001608	001	001225	WALMART STORES INC	08/15/24	200.00	200.00	MV ASSIST 120003 120004
25001623	001	001225	WALMART STORES INC	08/16/24	100.00	100.00	MV ASSIST 705004
25001624	001	001225	WALMART STORES INC	08/16/24	200.00	200.00	MV ASSIST 122005 122004
25001628	001	001225	WALMART STORES INC	08/16/24	100.00	100.00	MV ASSIST 151001
25001656	001	001225	WALMART STORES INC	08/19/24	200.00	200.00	MV ASSIST 165001 155001
25001706	001	001225	WALMART STORES INC	08/20/24	200.00	200.00	MV ASSIST 150001 150002
25001711	001	001225	WALMART STORES INC	08/20/24	200.00	200.00	MV ASSIST 500003 130002
25001712	001	001225	WALMART STORES INC	08/20/24	100.00	100.00	MV ASSIST 705005
25001778	001	001225	WALMART STORES INC	08/21/24	400.00	400.00	MV ASSIST 150003 150004 150005 15
25001779	001	001225	WALMART STORES INC	08/21/24	100.00	100.00	MV ASSIST 122007
25001785	001	001225	WALMART STORES INC	08/21/24	100.00	100.00	MV ASSIST 122009
25001786	001	001225	WALMART STORES INC	08/21/24	100.00	100.00	MV ASSIST 122008
25001787	001	001225	WALMART STORES INC	08/21/24	200.00	200.00	MV ASSIST 710001 710002
25001790	001	001225	WALMART STORES INC	08/21/24	100.00	100.00	MV ASSIST 705007
25001791	001	001225	WALMART STORES INC	08/21/24	100.00	100.00	MV ASSIST 150007
25001915	001	001225	WALMART STORES INC	08/23/24	100.00	100.00	MV ASSIST 122014
25001920	001	001225	WALMART STORES INC	08/23/24	100.00	100.00	MV ASSIST 122015
25002013	001	001225	WALMART STORES INC	08/27/24	100.00	100.00	MV ASSIST 740004
25002014	001	001225	WALMART STORES INC	08/27/24	100.00	100.00	MV ASSIST 170001
25002015	001	001225	WALMART STORES INC	08/27/24	200.00	200.00	MV ASSIST 125002 502003
25002016	001	001225	WALMART STORES INC	08/27/24	200.00	200.00	MV ASSIST 131516 131552
25002017	001	001225	WALMART STORES INC	08/27/24	300.00	300.00	MV ASSIST 115001 115002 115003
25002095	001	001225	WALMART STORES INC	08/29/24	200.00	200.00	MV ASSIST 125002 500005
25002109	001	001225	WALMART STORES INC	08/29/24	200.00	200.00	MV ASSIST 103006 170002

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25002110	001	001225	WALMART STORES INC	08/29/24	100.00	100.00	MV ASSIST 705014
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0515.52120.619.0429.0000.000.500. GENERAL OFFICE SUPPLIES							
25001445	001	500000	AMAZON.COM	08/12/24	1,800.00	1,800.00	TIMERS, LED LIGHTS, ASTRONAUT GUY
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 11.0515.52120.651.0429.0000.000.500. APPLIANCES/FURN/FIXTURES							
25001441	001	500000	AMAZON.COM	08/09/24	1,500.00	1,500.00	4 BEAN BAG CHAIRS, 4 SWIVEL STOOL
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0515.52213.337.0430.0000.000.740. OTH PROFESSIONAL SERVICES							
25001476	001	011200	HELLMAN, CHAN M	08/13/24	3,600.00	3,600.00	3 HOUR OF HOPE NAVIGATOR PROFESSI
					3,600.00	3,600.00	
DETAILS FOR ACCOUNT: 11.0532.51000.641.0429.0000.000.740. BOOKS							
25001449	001	500000	AMAZON.COM	08/12/24	500.00	500.00	45 MERRIAM-WEBSTER DICTIONARIES F
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0532.51000.652.0429.0000.000.740. AUDIOVISUAL							
25001447	001	500000	AMAZON.COM	08/12/24	200.00	200.00	BULK ORDER OF EARBUDS FOR FACILIT
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0532.51000.653.0429.0000.000.740. TECH RELATED SUPPLIES							
25001448	001	500000	AMAZON.COM	08/12/24	500.00	500.00	13 USB C HUB MULTI-PORT ADAPTERS
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
25002115	001	004887	OKLAHOMA SCHOOL COUNSELOR ASS	08/29/24	8,000.00	8,000.00	38 PROFESSIONAL REGISTRATION FEES
					8,000.00	8,000.00	
DETAILS FOR ACCOUNT: 11.0561.51000.582.0429.0000.000.155. OUT OF DISTRICT TRAVEL							
25002092	001	004109	SCHOVANEC, WENDI	08/29/24	120.00	120.00	OUT-OF-DISTRICT REIMBURSEMENT
					120.00	120.00	
DETAILS FOR ACCOUNT: 11.0561.52199.619.0429.0000.000.092. STUDENT SUPP-GEN OFFICE SUPPLI							
25001609	001	010280	MICHAELS STORES INC	08/15/24	250.00	250.00	READ POSTERS FRAMES
25001610	001	008678	HOBBY LOBBY	08/15/24	100.00	100.00	READ POSTERS/FRAMES
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0561.52199.810.0429.0000.000.092. STUDENT SUPPORT-DUES AND FEES							
25001599	001	000303	ACT INCORPORATED	08/15/24	878.00	878.00	ACT VOUCHERS FOR STUDENTS 10 WITH
					878.00	878.00	
DETAILS FOR ACCOUNT: 11.0561.52213.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
25001882	001	002881	BOTHWELL-SAXTON RESTAURANTS L	08/23/24	200.00	200.00	STAFF LUNCHEON FOR STAFF TRAINING
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.52340.619.0429.0000.000.092. OTH GEN ADMIN-GEN OFFICE SUPPL							
25001776	001	000823	LAKESHORE LEARNING MATERIALS	08/21/24	150.00	150.00	12 PLANNERS FOR STAFF MEMEBERS /
					150.00	150.00	

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DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
25001777	001	001225	WALMART STORES INC	08/21/24	1,000.00	1,000.00	STUDENT SUPPLIES
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0563.52573.582.0429.0000.000.092. OUT OF DISTRICT TRAVEL							
25001598	001	003291	CHOCTAW NATION OF OKLAHOMA	08/15/24	900.00	900.00	REF # 2500833 PO. I NEED 900.00 I
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.0563.52573.583.0429.0000.000.092. OUT OF STATE TRAVEL							
25001775	001	012200	JP MORGAN CHASE BANK NA	08/21/24	750.00	750.00	NIEA CONF. FLIGHT LUCYANN & WENDI
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0571.51000.641.0410.1310.000.115. BOOKS							
25002102	001	000211	BILINGUAL DICTIONARIES INC	08/29/24	339.91	339.91	WORD TO WORD DICTIONARIES FOR NEW
					339.91	339.91	
DETAILS FOR ACCOUNT: 11.0571.51000.641.0410.1310.000.705. BOOKS							
25001780	001	000054	BARNES & NOBLE BOOKSELLERS	08/21/24	580.00	580.00	PURCHASE 20 SPANISH NOVELS FOR EN
					580.00	580.00	
DETAILS FOR ACCOUNT: 11.0613.52573.860.0239.0000.000.089. INSERV TRAIN-STAFF REG & TUITI							
25002034	001	010619	BOARD OF REGENTS OF THE UNIVE	08/27/24	400.00	400.00	REGISTRATION FEE FOR THE OKLAHOMA
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0618.51000.651.0239.0000.000.501. APPLIANCES/FURN/FIXTURES							
25001568	001	500000	AMAZON.COM	08/15/24	200.00	200.00	ERGO, 3" COOLING MATTRESS TOPPER,
25002052	001	500000	AMAZON.COM	08/28/24	150.00	150.00	(2) FLEXIBLE BENDABLE CEILING CUR
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0621.51000.323.0239.0000.000.705. STUDENT SERVICES							
25001472	001	000422	NEWVIEW OKLAHOMA	08/12/24	15,300.00	15,300.00	ORIENTATION AND MOBILITY TRAINING
					15,300.00	15,300.00	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.151. IN DISTRICT TRAVEL							
25001905	001	014253	LEE, JUNGHAE	08/23/24	1,150.00	1,150.00	2024-2025 TRAVEL FOR DEAF AND HAR
					1,150.00	1,150.00	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.500. IN DISTRICT TRAVEL							
25001853	001	006799	HILL, CHELSI	08/22/24	850.00	850.00	2024-2025 TRAVEL FOR DEAF AND HAR
					850.00	850.00	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.504. IN DISTRICT TRAVEL							
25002030	001	007532	COHLMIA, EMILY	08/27/24	500.00	500.00	MILEAGE REIMBURSEMENT FOR SY 2024
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.705. IN DISTRICT TRAVEL							
25001899	001	003781	NORMAN, DEBRA	08/23/24	650.00	650.00	2024-2025 TRAVEL FOR DEAF AND HAR
					650.00	650.00	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.710. IN DISTRICT TRAVEL							
25001850	001	002281	FERGUSON, CHRISTI	08/22/24	850.00	850.00	2024-2025 TRAVEL/TEACHER FOR THE
					850.00	850.00	

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DETAILS FOR ACCOUNT: 11.0621.51000.611.0239.0000.000.107. PAPER SUPPLIES							
25001843	002	001740	SCHOOL SPECIALTY	08/22/24	10.00	10.00	SHIPPING CHARGES
					10.00	10.00	
DETAILS FOR ACCOUNT: 11.0621.51000.611.0239.0000.000.160. PAPER SUPPLIES							
25001843	001	001740	SCHOOL SPECIALTY	08/22/24	47.38	47.38	ITEM# 027323 ABILITATIONS HI-WRIT
					47.38	47.38	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.705. TECH RELATED SUPPLIES							
25002051	001	500000	AMAZON.COM	08/28/24	60.00	60.00	(5) AMAZON BASICS RECTANGULAR 6-0
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0621.51000.658.0239.0000.000.112. INSTRUCT-ADAP (SPEC ED) EQUIP							
25001844	001	500000	AMAZON.COM	08/22/24	69.99	69.99	ULTRAPOPP POP UP SENSORY TENT FOR
					69.99	69.99	
DETAILS FOR ACCOUNT: 11.0621.52135.581.0239.0000.000.089. IN DISTRICT TRAVEL							
25001848	001	005883	BOYD, LISA	08/22/24	500.00	500.00	2024-2025 TRAVEL/OCCUPATIONAL THE
25001851	001	010966	HACKER, DENEZ	08/22/24	850.00	850.00	2024-2025 TRAVEL/OCCUPATIONAL THE
25001898	001	011700	LADEN, GRACE	08/23/24	200.00	200.00	2024-2025 TRAVEL/OCCUPATIONAL THE
25001902	001	011635	WILKINSON, JESSICA	08/23/24	1,000.00	1,000.00	2024-2025 OCCUPATIONAL THERAPY IN
					2,550.00	2,550.00	
DETAILS FOR ACCOUNT: 11.0621.52135.658.0239.0000.000.089. PT/OT-ADAPT (SPEC ED) EQUIP							
25001625	001	500000	AMAZON.COM	08/16/24	800.00	800.00	OT/PT CLASSROOM MATERIALS AND SUP
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0621.52140.581.0239.0000.000.089. PSYCH-IN DISTRICT TRAVEL							
25001900	001	013627	TERRELL, JENNIFER	08/23/24	200.00	200.00	2024-2025 TRAVEL REIMBURSEMENT/ P
25001903	001	002107	KAMMERLOCHER, RUTH	08/23/24	250.00	250.00	2024-2025 TRAVEL/SCHOOL PSYCHOLOG
25001904	001	004080	NEWBY, KELLYE	08/23/24	450.00	450.00	2024-2025 TRAVEL/SCHOOL PSYCHOLOG
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.0621.52140.653.0239.0000.000.089. PSYCH-COMPUTERS							
25001557	001	000287	NCS PEARSON ASSESSMENTS	08/14/24	1,100.00	1,100.00	ITEM #QG1KB3 KTEA-3 BRIEF Q-GLOBA
25001557	003	000287	NCS PEARSON ASSESSMENTS	08/14/24	350.00	350.00	#30866 BASC-3 Q-GLOBAL ADMINISTRA
25001557	004	000287	NCS PEARSON ASSESSMENTS	08/14/24	393.75	393.75	#31354 VINELAND-3 COMPREHENSIVE L
					1,843.75	1,843.75	
DETAILS FOR ACCOUNT: 11.0621.52152.530.0239.0000.000.089. COMMUNICATION SERVICES							
25001895	001	000287	NCS PEARSON ASSESSMENTS	08/23/24	176.80	176.80	ITEM #QNTRUSERSLPPACK Q-I SLP CON
					176.80	176.80	
DETAILS FOR ACCOUNT: 11.0621.52152.581.0239.0000.000.089. SPEECH PATH-IN DISTRICT TRAVEL							
25001847	001	002331	ATKINSON, JANET	08/22/24	350.00	350.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001852	001	001471	HATFIELD, RONNA	08/22/24	500.00	500.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001855	001	013637	HOLLAND, ALLY	08/22/24	200.00	200.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001856	001	011701	JENSON, STACY	08/22/24	300.00	300.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001907	001	014248	BOYLES, KATARINA	08/23/24	200.00	200.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001908	001	014249	STORM, SUSAN	08/23/24	200.00	200.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001909	001	014250	WELSH, TAYLOR	08/23/24	500.00	500.00	2024-2025 TRAVEL/SPEECH-LANGUAGE

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25001910	001	014251	VAN OSTRAN, KRISTIN	08/23/24	500.00	500.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001911	001	008922	GEORGE, MELINDA	08/23/24	200.00	200.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001912	001	014266	EDMONDS, KAYSI	08/23/24	200.00	200.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001913	001	014323	DUTHIE, CHELSEY	08/23/24	200.00	200.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001914	001	014798	AYERS, HEATHER	08/23/24	200.00	200.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001916	001	014799	DAVIS, COURTNEY	08/23/24	200.00	200.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001917	001	014800	SCHAFF, CLAUDIA	08/23/24	200.00	200.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001918	001	014801	SUTTON, TRACI	08/23/24	200.00	200.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
25001919	001	014802	WIEDEMANN, KATIE	08/23/24	200.00	200.00	2024-2025 TRAVEL/SPEECH-LANGUAGE
					4,350.00	4,350.00	
DETAILS FOR ACCOUNT: 11.0621.52170.581.0239.0000.000.089. IN DISTRICT TRAVEL							
25001849	001	011451	ESKRIDGE, MEGAN	08/22/24	550.00	550.00	2024-2025 TRAVEL/PHYSICAL THERAPY
25001854	001	011419	HOEHMAN, KRISTI	08/22/24	750.00	750.00	2024-2025 TRAVEL/OCCUPATIONAL THE
25001901	001	006958	WILSON, JENNIFER	08/23/24	1,000.00	1,000.00	2024-2025 TRAVEL/PHYSICAL THERAPY
					2,300.00	2,300.00	
DETAILS FOR ACCOUNT: 11.0621.52170.658.0239.0000.000.089. ADAPTIVE (SPEC ED) EQUIPMENT							
25001626	001	500000	AMAZON.COM	08/16/24	550.00	550.00	(1) ADIRMED PHYSICAL THERAPY MEDI
25002029	001	011236	NATIONAL SEATING & MOBILITY I	08/27/24	238.00	238.00	ITEM# E1399 1 EACH LARGE WALKING
25002029	002	011236	NATIONAL SEATING & MOBILITY I	08/27/24	19.01	19.01	ITEM# K0739 NU 1 EACH LABOR - ADL
					807.01	807.01	
DETAILS FOR ACCOUNT: 11.0621.52330.581.0239.0000.000.089. ST FED REL-IN DISTRICT TRAVEL							
25001906	001	014252	TAMAYO, ROSSIE	08/23/24	500.00	500.00	2024-2025 TRAVEL REIMBURSEMENT/ D
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0621.52573.860.0239.1050.000.089. STAFF REGISTRATION & TUITION							
25001527	001	014777	BEHAVIOR DEVELOPMENT SOLUTION	08/13/24	119.00	119.00	8-HOUR SUPERVISORY TRAINING FOR B
					119.00	119.00	
DETAILS FOR ACCOUNT: 11.0775.51000.681.0100.1050.000.050. COCURRICULAR SUPPLIES							
25002072	001	000814	COMMITTEE FOR CHILDREN	08/28/24	1,497.00	1,497.00	SECOND STEP EARLY LEARNING CLASSR
					1,497.00	1,497.00	
DETAILS FOR ACCOUNT: 11.0775.52120.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
25001439	001	500000	AMAZON.COM	08/09/24	65.00	65.00	PREVENTION SUPPLIES AVERY LABELS
25001466	001	500000	AMAZON.COM	08/12/24	600.00	600.00	STICKERS AND STRESS BALLS
					665.00	665.00	
DETAILS FOR ACCOUNT: 11.0775.52120.641.0000.0000.000.050. BOOKS							
25001412	001	500000	AMAZON.COM	08/07/24	2,000.00	2,000.00	BOOKS FOR CONFERENCE
25001503	001	500000	AMAZON.COM	08/13/24	390.00	390.00	FUNDAMENTALS OF CLINICAL SUPERVIS
					2,390.00	2,390.00	
DETAILS FOR ACCOUNT: 11.0775.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
25001468	001	003008	OKLAHOMA COUNSELING ASSN	08/12/24	900.00	900.00	REGISTRATION FOR LPC SUPERVISION
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.1006.52520.442.0000.0000.000.094. EQUIPMENT AND VEHICLE SERVICES							
25001462	001	003531	CROWN EQUIPMENT CORPORATION-	08/12/24	1,000.00	1,000.00	REMOVAL AND REPLACEMENT OF THE ST
					1,000.00	1,000.00	

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DETAILS FOR ACCOUNT: 11.1006.52520.618.0000.0000.000.094. CLEANING & MAINTENANCE SUPPLIE							
25001952	001	001653	ULINE INC	08/26/24	1,500.00	1,500.00	6-LOCKABLE 65 GALLON SHREDDING BI
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.1104.52199.611.0000.0000.000.165. PAPER SUPPLIES							
25002042	001	500009	WALMART.COM	08/28/24	300.00	300.00	KINDER COMPOSITION NOTEBOOK JOURN
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.135. COCURRICULAR SUPPLIES							
25001554	001	000015	STAPLES CONTRACT & COMMERCIAL	08/14/24	420.00	420.00	PURCHASE FOLDERS FOR ELEMENTARY C
					420.00	420.00	
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.710. COCURRICULAR SUPPLIES							
25001467	001	500001	AMAZON MARKETPLACE	08/12/24	75.00	75.00	TEST PREP SUPPLIES FOR CHINESE CL
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.1114.52240.614.0251.0000.000.710. TESTING SUPPLIES & MATERIALS							
25002056	001	011002	LANGUAGE TESTING INTERNATIONA	08/28/24	80.00	80.00	WORLD LANGUAGE PROFICIENCY TESTS
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.1117.52120.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
25001652	001	500000	AMAZON.COM	08/19/24	300.00	300.00	SUPPLIES FOR COUNSELORS. GAMES,
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.1117.52132.336.0000.0000.000.050. MEDICAL SERVICES							
25001475	001	005056	BETHESDA ALTERNATIVE INC	08/13/24	5,000.00	5,000.00	CONSULTATION SERVICES
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.050. COCURRICULAR SUPPLIES							
25001442	001	000371	LOWE'S HOME CENTERS INC	08/09/24	400.00	400.00	SUPPLIES TO REFILL ESCIENCE KITS-
25001518	001	000257	BLICK ART MATERIALS	08/13/24	600.00	600.00	MODELING CLAY AND CRAYOLA DOUGH F
25001687	001	001653	ULINE INC	08/20/24	200.00	200.00	UTILITY CART -H-2504BLU
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.5000.000.705. COCURRICULAR SUPPLIES							
25002032	001	000389	OFFICE DEPOT	08/27/24	500.00	500.00	*** SECONDARY SCIENCE SUPPLIES **
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.5000.000.710. COCURRICULAR SUPPLIES							
25001519	001	001653	ULINE INC	08/13/24	240.00	240.00	*** SECONDARY SCIENCE SUPPLIES **
25002033	001	000872	VWR FUNDING INC - SARGENT WEL	08/27/24	3,000.00	3,000.00	*** SECONDARY SCIENCE - NORTH ***
					3,240.00	3,240.00	
DETAILS FOR ACCOUNT: 11.1154.51000.681.0100.1050.000.150. COCURRICULAR SUPPLIES							
25001770	001	000823	LAKESHORE LEARNING MATERIALS	08/21/24	750.00	750.00	Roll a Story Dice \$12.99 Proofr
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.1169.51000.619.0129.2500.000.001. GENERAL OFFICE SUPPLIES							
25001507	001	500000	AMAZON.COM	08/13/24	670.00	670.00	30 - TEXAS INSTRUMENTS TI-34 MULT
25001534	001	500000	AMAZON.COM	08/13/24	75.00	75.00	4 - SURGE PROTECTOR POWER STRIP W
25002100	001	500001	AMAZON MARKETPLACE	08/29/24	55.00	55.00	SHARPIE PERMANENT MARKERS, ULTRA
					800.00	800.00	

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DETAILS FOR ACCOUNT: 11.1169.51000.653.0129.2500.000.001. TECH RELATED SUPPLIES							
25001824	001	013781	NOREDINK CORP	08/22/24	2,250.00	2,250.00	NO RED INK PREMIUM ACCESS LICENSE
					2,250.00	2,250.00	
DETAILS FOR ACCOUNT: 11.1169.52199.673.0129.2500.000.001. PORTABLE DEVICES							
25001828	001	500000	AMAZON.COM	08/22/24	300.00	300.00	8 - USB C ADAPTERS FOR MACBOOK WI
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.1169.52199.683.0129.2500.000.001. EXTRA CURRICULAR SUPPLIES							
25001440	001	014327	OLVERA, MICHAEL	08/09/24	250.00	250.00	REIMBURSEMENT FOR PURCHASE OF SIX
25001579	001	014624	VANGUARD INDUSTRIES EAST INC	08/15/24	509.52	509.52	SKU: 8200300 (6) PARADE AND HONOR
25001736	001	500000	AMAZON.COM	08/20/24	95.00	95.00	DISINFECTING WIPES VALUE PACK (35
25001738	001	014624	VANGUARD INDUSTRIES EAST INC	08/20/24	165.00	165.00	SKU: CAP0327 GOLF SHIRT WITH SEAL
25001960	001	000382	HOME DEPOT USA INC	08/26/24	500.00	500.00	HUSKY MODULAR TOOL STORAGE 52 INC
25002096	001	000382	HOME DEPOT USA INC	08/29/24	148.00	148.00	OVERAGE AMOUNT TO COVER INCREASED
25002099	001	500001	AMAZON MARKETPLACE	08/29/24	175.00	175.00	10 - IRWIN TOOLS QUICK-GRIP METAL
25002101	001	500001	AMAZON MARKETPLACE	08/29/24	500.00	500.00	2 EACH OF RUBBER-CAL 02-128-1000/
25002103	001	500001	AMAZON MARKETPLACE	08/29/24	170.00	170.00	4 EACH OF DEWALT HACK SAW, 5-IN-1
25002104	001	500001	AMAZON MARKETPLACE	08/29/24	60.00	60.00	1 EACH OF 9-PIECE ROLL PIN PUNCH
25002105	001	500001	AMAZON MARKETPLACE	08/29/24	270.00	270.00	2 EACH OF KYNUP 0-12" DIGITAL CAL
25002106	001	500001	AMAZON MARKETPLACE	08/29/24	600.00	600.00	3 EACH OF STURTEVANT RICHMONT 810
25002107	001	500001	AMAZON MARKETPLACE	08/29/24	265.00	265.00	8 EACH OF EMPIRE LEVEL E280 16" H
25002108	001	500001	AMAZON MARKETPLACE	08/29/24	590.00	590.00	8 EACH OF BENCH 6" TABLE VISE FOR
					4,297.52	4,297.52	
DETAILS FOR ACCOUNT: 11.1169.52213.810.0129.2500.000.001. DUES AND FEES							
25001961	001	001325	CCOSA	08/26/24	850.00	850.00	REGISTRATION FOR GIANA HILL TO AT
25002060	001	012200	JP MORGAN CHASE BANK NA	08/28/24	111.00	111.00	2024-25 MEMBERSHIP TO AOPA (AIRCR
					961.00	961.00	
DETAILS FOR ACCOUNT: 11.1169.52560.651.0129.2500.000.001. APPLIANCES/FURN/FIXTURES							
25001860	001	500000	AMAZON.COM	08/22/24	450.00	450.00	FRIGIDAIRE PORTABLE 10L MINI FRID
25001977	001	500001	AMAZON MARKETPLACE	08/26/24	255.00	255.00	PEUKC DISPLAY CABINET WITH GLASS
					705.00	705.00	
DETAILS FOR ACCOUNT: 11.1185.52120.320.0000.0000.000.050. PROFESSIONAL EDUCATION SERVICE							
25001565	001	014497	CARE SOLACE INC	08/14/24	62,670.00	62,670.00	ANNUAL SUBSCRIPTION FOR SOLACE CA
					62,670.00	62,670.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.140. GENERAL OFFICE SUPPLIES							
25001592	001	001188	WESTCO LAMINATING SERVICES	08/15/24	576.00	576.00	LAMINATION FOR THE SCHOOL 12 ROLL
					576.00	576.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.107. COCURRICULAR SUPPLIES							
25001827	001	500000	AMAZON.COM	08/22/24	1,500.00	1,500.00	CLASSROOM SUPPLIES - PAINT, PLAYD
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.2020.51000.530.0251.1050.000.153. COMMUNICATION SERVICES							
25001556	001	008340	BREAKOUT INC	08/14/24	129.00	129.00	DIGITAL SUBSCRIPTION RENEWAL FOR
					129.00	129.00	

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DETAILS FOR ACCOUNT: 11.2020.51000.652.0251.1050.000.501. AUDIOVISUAL							
25001954	001	000300	BEST BUY STORES LP	08/26/24	480.00	480.00	ITEM BB22122247 SAMSUNG 55" CLASS
					480.00	480.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.107. COCURRICULAR SUPPLIES							
25002070	001	500001	AMAZON MARKETPLACE	08/28/24	60.00	60.00	WOOD BLOCKS FOR CRAFTING (PACK OF
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.120. COCURRICULAR SUPPLIES							
25002085	001	011469	TANG MATH LLC	08/28/24	119.80	119.80	PUZZLE PACK SUBSCRIPTION @ \$29.95
					119.80	119.80	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.107. COCURRICULAR SUPPLIES							
25002067	001	500000	AMAZON.COM	08/28/24	130.00	130.00	SOW RIGHT SEEDS; SWPEET 307 PCS M
25002113	001	012200	JP MORGAN CHASE BANK NA	08/29/24	45.00	45.00	KRISTINE WILL PURCHASE FIVE TERRA
25002114	001	012200	JP MORGAN CHASE BANK NA	08/29/24	50.00	50.00	KRISTINE WILL PURCHASE POTTING SO
					225.00	225.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2300.000.125. COCURRICULAR SUPPLIES							
25001724	001	500000	AMAZON.COM	08/20/24	90.00	90.00	GAMES - HERSTORY: REMARKABLE WOMEN
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.122. DUES AND FEES							
25002066	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/28/24	192.50	192.50	ENROLLMENT FOR KENNEDY ELEMENTARY
					192.50	192.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.160. DUES AND FEES							
25002064	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/28/24	192.50	192.50	ENROLLMENT FOR GEORGE WASHINGTON
					192.50	192.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.500. DUES AND FEES							
25001932	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/23/24	192.50	192.50	ENROLLMENT FOR WASHINGTON IRVING
					192.50	192.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.501. DUES AND FEES							
25002073	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/28/24	192.50	192.50	ENROLLMENT FOR ALCOTT MIDDLE SCHO
					192.50	192.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.502. DUES AND FEES							
25001825	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/22/24	192.50	192.50	ENROLLMENT FOR H W LONGFELLOW MID
					192.50	192.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.2200.000.504. DUES AND FEES							
25001826	001	000362	MATHCOUNTS	08/22/24	560.00	560.00	COMPETITION SERIES - STUDENT COMP
					560.00	560.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.107. EXTRA CURRICULAR SUPPLIES							
25002069	001	500001	AMAZON MARKETPLACE	08/28/24	90.00	90.00	DIGITAL INFRARED HANDHELD THERMOM
					90.00	90.00	

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DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.122. EXTRA CURRICULAR SUPPLIES							
25001722	001	001225	WALMART STORES INC	08/20/24	91.00	91.00	16 ROLLS OF EASYLINER CONTACT PAP
					91.00	91.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.165. EXTRA CURRICULAR SUPPLIES							
25002111	001	500001	AMAZON MARKETPLACE	08/29/24	20.00	20.00	EXELMARK CUSTOM STAMP PERSONALIZE
25002112	001	500001	AMAZON MARKETPLACE	08/29/24	30.00	30.00	COLORFUL DRY ERASE CIRCLE DOTS (6
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.500. EXTRA CURRICULAR SUPPLIES							
25001723	001	500000	AMAZON.COM	08/20/24	160.00	160.00	10 - PRESSMAN CHESS / CHECKERS /
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.502. EXTRA CURRICULAR SUPPLIES							
25001631	001	500000	AMAZON.COM	08/16/24	60.00	60.00	7 GUITAR CAPOS FOR LONGFELLOW GUI
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.1050.000.501. EXTRA CURRICULAR SUPPLIES							
25001545	001	003101	FARMER, JAMIE L	08/14/24	325.00	325.00	10T-10C COMPLETE OFFICIATOR 10-PL
					325.00	325.00	
DETAILS FOR ACCOUNT: 11.2020.52212.530.0251.0000.000.705. COMMUNICATION SERVICES							
25001438	001	000854	COLLEGE ENTRANCE EXAMINATION	08/09/24	1,075.00	1,075.00	REGISTRATION FEE FOR KELSEY FRIES
					1,075.00	1,075.00	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.125. BOOKS							
25001573	001	500001	AMAZON MARKETPLACE	08/15/24	35.00	35.00	BOOKS: SMARTS! EVERYBODY'S GOT TH
					35.00	35.00	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.502. BOOKS							
25001630	001	500000	AMAZON.COM	08/16/24	290.00	290.00	20 COPIES OF "THE CITY OF EMBER"
					290.00	290.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.120. COMMUNICATION SERVICES							
25001591	001	008340	BREAKOUT INC	08/15/24	99.00	99.00	RENEWAL PLATFORM ACCESS FOR TWELV
					99.00	99.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.135. COMMUNICATION SERVICES							
25001967	001	010813	KAHOOT AS	08/26/24	72.36	72.36	2024-25 SUBSCRIPTION OF KAHOOT! P
					72.36	72.36	
TOTALS FOR FUND: 11 GENERAL FUND					3,558,314.04	3,462,623.59	

DETAILS FOR ACCOUNT: 21.0000.52620.421.0000.0000.000.050. BUILD OP-CUSTODIAL SERV							
25001836	007	000062	SODEXO MANAGEMENT INC	08/22/24	5,069,999.99	999,999.99	CUSTODIAL SERVICES FOR 2024-25 CO
25001836	008	000062	SODEXO MANAGEMENT INC	08/22/24	999,999.99	999,999.99	CUSTODIAL SERVICES FOR 2024-25 CO
25001836	009	000062	SODEXO MANAGEMENT INC	08/22/24	999,999.99	999,999.99	CUSTODIAL SERVICES FOR 2024-25 CO
25001836	010	000062	SODEXO MANAGEMENT INC	08/22/24	999,999.99	999,999.99	CUSTODIAL SERVICES FOR 2024-25 CO
25001836	011	000062	SODEXO MANAGEMENT INC	08/22/24	69,934.04	69,934.04	CUSTODIAL SERVICES FOR 2024-25 CO
					8,139,934.00	4,069,934.00	

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TOTALS FOR FUND: 21 BUILDING FUND					8,139,934.00	4,069,934.00	
DETAILS FOR ACCOUNT: 22.0000.41710.000.0700.0000.000.055. STUDENT MEALS							
25001391	001	014780	RODRIGUEZ, MELISSA	08/07/24	34.50	34.50	CHILD NUTRITION REFUND - PHILLIP
25001513	001	012644	SELLON, KAYE	08/13/24	31.55	31.55	CHILD NUTRITION REFUND FOR KAILEE
25001865	001	014793	PHAN, JASON	08/23/24	200.00	200.00	CHILD NUTRITION REFUND - BRANDON
					266.05	266.05	
DETAILS FOR ACCOUNT: 22.0000.53140.421.0700.0000.000.055. CUSTODIAL SERVICES							
25001836	001	000062	SODEXO MANAGEMENT INC	08/22/24	330,066.00	330,066.00	CUSTODIAL SERVICES FOR CHILD NUTR
					330,066.00	330,066.00	
DETAILS FOR ACCOUNT: 22.0000.53190.619.0700.0000.000.055. GENERAL OFFICE SUPPLIES							
25001413	001	008795	CORNER COPY & PRINTING LLC	08/08/24	3,791.88	3,791.88	POLY PRINT & UV COATED (\$0.54 EA.
					3,791.88	3,791.88	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					334,123.93	334,123.93	
DETAILS FOR ACCOUNT: 31.0137.52580.673.0000.0000.000.002. PORTABLE DEVICES							
25002046	001	000824	APPLE INC	08/28/24	4,731.00	4,731.00	3 IPAD PROS WITH APPLE CARE AND MO
					4,731.00	4,731.00	
DETAILS FOR ACCOUNT: 31.0137.54720.653.0000.0000.000.002. TECH RELATED SUPPLIES							
25001584	001	500000	AMAZON.COM	08/15/24	1,000.00	1,000.00	MONITORS, KEYBOARD, DOCK, CABLES
25001666	001	000824	APPLE INC	08/19/24	9,000.00	9,000.00	BLANKET FOR PARTS FOR REPAIRS ON
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 31.0137.54720.653.0000.0000.000.050. TECH RELATED SUPPLIES							
25001581	001	005090	UNITED SYSTEMS INC	08/15/24	1,933.00	1,933.00	INFORMACAST IP SPEAKER LICENCES
					1,933.00	1,933.00	
TOTALS FOR FUND: 31 BOND FUND-REC'D 2021					16,664.00	16,664.00	
DETAILS FOR ACCOUNT: 32.0133.52630.618.0000.0000.000.050. CLEANING & MAINTENANCE SUPPLIE							
25001859	001	004482	WALKER COMPANIES	08/22/24	9,999.00	9,999.00	SIGN SUPPLIES FOR CURRENT SCHOOL
					9,999.00	9,999.00	
DETAILS FOR ACCOUNT: 32.0281.51000.651.0100.1050.000.050. APPLIANCES/FURN/FIXTURES							
25001662	001	013840	SCHAUER FAMILY INNOVATIONS LL	08/19/24	7,000.00	7,000.00	WAREHOUSE STOCK ORDERS- CLASSROOM
25001681	001	500000	AMAZON.COM	08/19/24	240.00	240.00	WAREHOUSE STOCK ORDERS- MUSIC CLA
					7,240.00	7,240.00	
DETAILS FOR ACCOUNT: 32.0284.51000.657.0834.3330.000.705. UNIFORMS							
25001371	001	000288	VARSITY SPIRIT FASHIONS AND S	08/07/24	2,719.00	2,719.00	SUBLIM DANCE DRESS
25001371	002	000288	VARSITY SPIRIT FASHIONS AND S	08/07/24	235.00	235.00	3 COLOR LARGE LETTER
					2,954.00	2,954.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 32.0284.52199.657.0800.0000.000.500. UNIFORMS							
25002057	001	001269	BSN SPORTS	08/28/24	990.00	990.00	FOOTBALL PANTS FOR IMS
25002057	002	001269	BSN SPORTS	08/28/24	59.75	59.75	FREIGHT
					1,049.75	1,049.75	
DETAILS FOR ACCOUNT: 32.0285.51000.655.0100.2800.000.502. INSTRUMENTS							
25001703	001	000585	GILLIAM MUSIC COMPANY	08/20/24	3,603.16	3,603.16	CONDUCTOR PODIUM SYSTEM REFERENCE
					3,603.16	3,603.16	
TOTALS FOR FUND: 32 BOND FUND-REC'D 2022					24,845.91	24,845.91	

DETAILS FOR ACCOUNT: 33.0133.54720.456.0000.0000.000.006. PAINTING AND GLAZING SERVICES							
25002031	002	014130	ADVANCED COMMERCIAL PAINTING	08/27/24	550.00	550.00	PAINT OAA SUPPLY AND INSTALL - PA
25002031	005	014130	ADVANCED COMMERCIAL PAINTING	08/27/24	850.00	850.00	PAINT OAA SUPPLY AND INSTALL - PA
					1,400.00	1,400.00	
DETAILS FOR ACCOUNT: 33.0133.54720.456.0000.0000.000.107. PAINTING AND GLAZING SERVICES							
25002031	001	014130	ADVANCED COMMERCIAL PAINTING	08/27/24	3,900.00	3,900.00	PAINT LAKEVIEW SUPPLY AND INSTALL
					3,900.00	3,900.00	
DETAILS FOR ACCOUNT: 33.0133.54720.456.0000.0000.000.125. PAINTING AND GLAZING SERVICES							
25002031	004	014130	ADVANCED COMMERCIAL PAINTING	08/27/24	1,350.00	1,350.00	PAINT LINCOLN SUPPLY AND INSTALL
					1,350.00	1,350.00	
DETAILS FOR ACCOUNT: 33.0133.54720.456.0000.0000.000.710. PAINTING AND GLAZING SERVICES							
25002031	006	014130	ADVANCED COMMERCIAL PAINTING	08/27/24	940.00	940.00	PAINT NORMAN NORTH SUPPLY AND INS
					940.00	940.00	
DETAILS FOR ACCOUNT: 33.0133.54720.456.0000.0000.000.740. PAINTING AND GLAZING SERVICES							
25002031	003	014130	ADVANCED COMMERCIAL PAINTING	08/27/24	2,800.00	2,800.00	PAINT DIMENSIONS SUPPLY AND INSTA
					2,800.00	2,800.00	
TOTALS FOR FUND: 33 BOND FUND-REC'D 2023					10,390.00	10,390.00	

DETAILS FOR ACCOUNT: 34.0179.54720.455.0000.0000.000.502. MASONRY/CONCRETE/PLASTERING SE							
25001797	001	003108	VECTOR CONCEPTS INC	08/21/24	20,280.12	20,280.12	CARPET FLOORING FOR LONGFELLOW ME
					20,280.12	20,280.12	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.107. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.110. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.112. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.115. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.120. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.122. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.125. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.130. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.135. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.140. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.145. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.150. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.151. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.153. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.155. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.160. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.165. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	20.00	20.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					20.00	20.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.170. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	12.00	12.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					12.00	12.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.500. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	12.00	12.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					12.00	12.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.501. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	12.00	12.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					12.00	12.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.502. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	12.00	12.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					12.00	12.00	
DETAILS FOR ACCOUNT: 34.0282.51000.643.0100.2200.000.504. STATE ADOPTED TEXTBOOKS							
25001410	001	004890	PENSKE TRUCK LEASING CO LP	08/07/24	12.00	12.00	26' RENTAL TRUCK FOR TEXTBOOK PIC
					12.00	12.00	
DETAILS FOR ACCOUNT: 34.0285.51000.641.0100.1183.000.135. BOOKS							
25001716	001	001294	WEST MUSIC COMPANY INC	08/20/24	200.00	200.00	CURRICULUM BOOKS FOR PRE K MUSIC
					200.00	200.00	
DETAILS FOR ACCOUNT: 34.0285.51000.651.0100.2811.000.705. APPLIANCES/FURN/FIXTURES							
25001596	001	014762	LEXAR INC	08/15/24	3,165.00	3,165.00	CLAY WATER RECYCLING SYSTEM
					3,165.00	3,165.00	
DETAILS FOR ACCOUNT: 34.0285.51000.657.0100.3074.000.705. UNIFORMS							
25002009	001	000116	STAGE ACCENTS	08/27/24	500.00	500.00	NHS CHOIR STUDENT UNIFORMS
					500.00	500.00	
TOTALS FOR FUND: 34 BOND FUND-REC'D 2024					24,545.12	24,545.12	
DETAILS FOR ACCOUNT: 61.0801.51000.657.0100.3330.000.705. INSTRUCTION-UNIFORMS							
25001641	001	001269	BSN SPORTS	08/16/24	300.00	300.00	HARD CUPS FOR NHS FOOTBALL
25001641	002	001269	BSN SPORTS	08/16/24	18.00	18.00	FREIGHT
					318.00	318.00	
DETAILS FOR ACCOUNT: 61.0801.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
25001541	001	014299	GAME DAY SKINZ INC	08/14/24	774.00	774.00	GAME DAY SKINZ DECALS
					774.00	774.00	

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DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0806.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
25001478	001	001823	GAME OFFICIALS FOR BLANKET EN	08/13/24	85.00	85.00	VS. MIDWEST CITY (08/13)
25001479	001	001823	GAME OFFICIALS FOR BLANKET EN	08/13/24	85.00	85.00	VS. MIDWEST CITY (08/13)
25001480	001	001823	GAME OFFICIALS FOR BLANKET EN	08/13/24	85.00	85.00	VS. LAWTON 08/20 (GAME 1)
25001481	001	001823	GAME OFFICIALS FOR BLANKET EN	08/13/24	85.00	85.00	VS. LAWTON 08/20 (GAME 1)
25001482	001	001823	GAME OFFICIALS FOR BLANKET EN	08/13/24	85.00	85.00	VS. LAWTON 08/20 (GAME 2)
25001483	001	001823	GAME OFFICIALS FOR BLANKET EN	08/13/24	85.00	85.00	VS. LAWTON 08/20 (GAME 2)
25001484	001	001823	GAME OFFICIALS FOR BLANKET EN	08/13/24	85.00	85.00	VS. WESTMOORE 08/26
25001485	001	001823	GAME OFFICIALS FOR BLANKET EN	08/13/24	85.00	85.00	VS. WESTMOORE 08/26
25001739	001	007874	BIORATO, JACINTO	08/21/24	75.00	75.00	NHS HOSTED TOURNAMENT (\$65-75)
25001740	001	007874	BIORATO, JACINTO	08/21/24	75.00	75.00	NHS HOSTED TOURNAMENT (\$65-75)
25001741	001	013601	MOORE, JEFF	08/21/24	75.00	75.00	NHS HOSTED TOURNAMENT (\$65-75)
25001742	001	013601	MOORE, JEFF	08/21/24	75.00	75.00	NHS HOSTED TOURNAMENT (\$65-75)
25001743	001	013057	POINDEXTER, PRINSON LEE	08/21/24	75.00	75.00	NHS HOSTED TOURNAMENT (\$65-75)
25001744	001	013057	POINDEXTER, PRINSON LEE	08/21/24	75.00	75.00	NHS HOSTED TOURNAMENT (\$65-75)
25001745	001	014796	GOGEL, SHANNON	08/21/24	75.00	75.00	NHS HOSTED TOURNAMENT (\$65-75)
25001746	001	014796	GOGEL, SHANNON	08/21/24	75.00	75.00	NHS HOSTED TOURNAMENT (\$65-75)
25001747	001	001823	GAME OFFICIALS FOR BLANKET EN	08/21/24	85.00	85.00	JV VS. MIDWEST CITY (08/13)
25001765	001	005474	BONE, WILLIAM	08/21/24	70.00	70.00	JV VS. STILLWATER (08/19)
25001765	002	005474	BONE, WILLIAM	08/21/24	85.00	85.00	V VS. STILLWATER (08/19)
25001766	001	006938	VORE, KIRK	08/21/24	70.00	70.00	JV VS. STILLWATER (08/19)
25001766	002	006938	VORE, KIRK	08/21/24	85.00	85.00	V VS. STILLWATER (08/19)
25001767	001	001823	GAME OFFICIALS FOR BLANKET EN	08/21/24	70.00	70.00	JV VS. WESTMOORE (08/26)
25001767	002	001823	GAME OFFICIALS FOR BLANKET EN	08/21/24	85.00	85.00	V VS. WESTMOORE (08/26)
25001768	001	001823	GAME OFFICIALS FOR BLANKET EN	08/21/24	70.00	70.00	JV VS. WESTMOORE (08/26)
25001768	002	001823	GAME OFFICIALS FOR BLANKET EN	08/21/24	85.00	85.00	V VS. WESTMOORE (08/26)
25001769	001	012399	DEWHIRST, JONATHAN	08/21/24	70.00	70.00	JV/V VS. MIDWEST CITY (08/13)
25001771	001	013592	HARDIN, BRENT	08/21/24	70.00	70.00	JV/V VS. MIDWEST CITY (08/13)
					2,125.00	2,125.00	
DETAILS FOR ACCOUNT: 61.0806.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
25001674	001	004924	WAKEFIELD, ROBERT	08/19/24	130.00	130.00	SOFTBALL OFFICIAL 8/17
25001818	001	010823	MAYE, JOSEPH	08/22/24	155.00	155.00	SOFTBALL OFFICIAL 8/29
25001819	001	013702	SMITH, KENNY C	08/22/24	155.00	155.00	SOFTBALL OFFICIAL 8/29
					440.00	440.00	
DETAILS FOR ACCOUNT: 61.0806.51000.657.0100.3330.000.705. UNIFORMS							
25001642	004	001269	BSN SPORTS	08/16/24	260.00	260.00	CUSTOM SOFTBALL SOCK
					260.00	260.00	
DETAILS FOR ACCOUNT: 61.0806.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
25001642	001	001269	BSN SPORTS	08/16/24	250.00	250.00	WILSON HS SOFTBALL 2 DZN AT \$125.
25001642	003	001269	BSN SPORTS	08/16/24	239.80	239.80	TRUE FLIGHT SOFTBALLS
					489.80	489.80	
DETAILS FOR ACCOUNT: 61.0806.51000.810.0100.3330.000.705. INSTRUCTION-DUES AND FEES							
25001510	001	011395	PURCELL SCHOOL DISTRICT 1015	08/13/24	250.00	250.00	FAST PITCH ENTRY FEE FOR HEART OF
25001642	002	001269	BSN SPORTS	08/16/24	25.00	25.00	FREIGHT
					275.00	275.00	

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DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0806.52199.656.0800.3330.000.705. MACHINERY							
25001487	001	000382	HOME DEPOT USA INC	08/13/24	500.00	500.00	WEED EATER EQUIPMENT FOR SOFTBALL
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0806.52199.810.0800.0000.000.500. STUDENT SUPPORT-DUES AND FEES							
25001580	001	000730	TUTTLE PUBLIC SCHOOLS ISD 97	08/15/24	250.00	250.00	IRVING FASTPITCH TOURNAMENT 8/23-
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0806.52199.810.0800.0000.000.501. STUDENT SUPPORT-DUES AND FEES							
25001693	001	014182	SWING LAB LLC	08/20/24	300.00	300.00	2 LANE RENTAL AT \$30 PER LANE
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0807.51000.657.0100.3330.000.710. UNIFORMS							
25001521	001	001269	BSN SPORTS	08/13/24	1,237.50	1,237.50	UA GDS ARMOOURFUSE SINGLET
					1,237.50	1,237.50	
DETAILS FOR ACCOUNT: 61.0810.51000.681.0100.3330.000.710. COCURRICULAR SUPPLIES							
25001520	001	001269	BSN SPORTS	08/13/24	630.00	80.00	PRO 8' x 8' PROTECTOR FRAME
					630.00	80.00	
DETAILS FOR ACCOUNT: 61.0811.51000.345.0100.3330.000.705. INSTR-OTH COMP EVENTS OFFICIAL							
25001590	001	001383	OK RUNNER INC	08/15/24	750.00	750.00	OK RUNNER CLASS XC MEET - TIMING
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0811.52720.515.0800.3330.000.705. STUDENT OUT OF DISTRICT LODGIN							
25001587	001	013012	BA HOLDINGS LLC	08/15/24	1,500.00	1,500.00	CROSS COUNTRY HOTEL ROOMS FOR TOU
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0813.51000.682.0100.3330.000.705. REFRESHMENTS/AWARDS/GIFTS							
25001582	001	014797	OKLAHOMA CITY PUBLIC PROPERTY	08/15/24	2,000.00	2,000.00	GOLF FEES FOR HOSTING 1ST FALL PR
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0813.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
25001582	001	014797	OKLAHOMA CITY PUBLIC PROPERTY	08/15/24	3,700.00	3,700.00	GOLF FEES FOR HOSTING 1ST FALL PR
					3,700.00	3,700.00	
DETAILS FOR ACCOUNT: 61.0814.51000.345.0100.3330.000.705. OTHER COMPETITIVE EVENTS OFFIC							
25001590	001	001383	OK RUNNER INC	08/15/24	750.00	750.00	OK RUNNER CLASS XC MEET - TIMING
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0814.52720.515.0800.3330.000.705. STUDENT OUT OF DISTRICT LODGIN							
25001587	001	013012	BA HOLDINGS LLC	08/15/24	1,500.00	1,500.00	CROSS COUNTRY HOTEL ROOMS FOR TOU
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0816.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
25001486	001	013617	FERRIK, JOSEPH	08/13/24	155.00	155.00	VS. PIEDMONT 08/13 (9TH @ \$45, JV
25001488	001	000890	BLAKE, JACOB ELLIOT	08/13/24	155.00	155.00	VS. PIEDMONT 08/13 (9TH @ \$45, JV
25001489	001	001035	SAMUELS, W MIGUEL	08/13/24	155.00	155.00	VS. ALTUS 08/15 (9TH @ \$45, JV @
25001490	001	001181	BROOKS, HAROLD E	08/13/24	155.00	155.00	VS. ALTUS 08/15 (9TH @ \$45, JV @
25001491	001	001035	SAMUELS, W MIGUEL	08/13/24	205.00	205.00	VS. SOUTHMOORE 08/19 (9TH @ \$45,
25001492	001	000890	BLAKE, JACOB ELLIOT	08/13/24	205.00	205.00	VS. SOUTHMOORE 08/19 (9TH @ \$45,

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25001493	001	001035	SAMUELS, W MIGUEL	08/13/24	65.00	65.00	VS. TOURNAMENT 08/16-17 (V @ \$65)
25001494	001	001132	ROBISON, RUS B	08/13/24	65.00	65.00	VS. TOURNAMENT 08/16-17 (V @ \$65)
25001495	001	005963	WEISMAN, KAREN S	08/13/24	65.00	65.00	VS. TOURNAMENT 08/16-17 (V @ \$65)
25001496	001	005963	WEISMAN, KAREN S	08/13/24	65.00	65.00	VS. TOURNAMENT 08/16-17 (V @ \$65)
25001497	001	005963	WEISMAN, KAREN S	08/13/24	65.00	65.00	VS. TOURNAMENT 08/16-17 (V @ \$65)
25001498	001	004923	LEASAU, ANDREW	08/13/24	65.00	65.00	VS. TOURNAMENT 08/16-17 (V @ \$65)
25001499	001	004923	LEASAU, ANDREW	08/13/24	65.00	65.00	VS. TOURNAMENT 08/16-17 (V @ \$65)
25001500	001	004923	LEASAU, ANDREW	08/13/24	65.00	65.00	VS. TOURNAMENT 08/16-17 (V @ \$65)
25001501	001	001823	GAME OFFICIALS FOR BLANKET EN	08/13/24	65.00	65.00	VS. TOURNAMENT 08/16-17 (V @ \$65)
25001502	001	001823	GAME OFFICIALS FOR BLANKET EN	08/13/24	65.00	65.00	VS. TOURNAMENT 08/16-17 (V @ \$65)
25001756	001	001181	BROOKS, HAROLD E	08/21/24	180.00	180.00	VS. TOURNAMENT 08/16-17 (V @ \$65)
25001757	001	004205	TURNER, ROBERT	08/21/24	20.00	20.00	HAD TO MAKE MORE PO BC THEY PLAYE
25001758	001	000890	BLAKE, JACOB ELLIOT	08/21/24	20.00	20.00	HAD TO MAKE MORE PO BC THEY PLAYE
25001759	001	001035	SAMUELS, W MIGUEL	08/21/24	20.00	20.00	HAD TO MAKE MORE PO BC THEY PLAYE
25001760	001	001132	ROBISON, RUS B	08/21/24	20.00	20.00	HAD TO MAKE MORE PO BC THEY PLAYE
25001772	001	004205	TURNER, ROBERT	08/21/24	205.00	205.00	HAD TO MAKE MORE PO BC THEY PLAYE
25001773	001	000890	BLAKE, JACOB ELLIOT	08/21/24	205.00	205.00	HAD TO MAKE MORE PO BC THEY PLAYE
					2,350.00	2,350.00	
DETAILS FOR ACCOUNT:		61.0816.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES					
25001820	001	007814	HOLBROOK, BENNIE G	08/22/24	270.00	270.00	VOLLEYBALL TOUR. 8/31 OFFICIAL
25001821	001	004205	TURNER, ROBERT	08/22/24	270.00	270.00	VOLLEYBALL TOUR. 8/31 OFFICIAL
25001822	001	002780	CHATMAN, COLIN	08/22/24	270.00	270.00	VOLLEYBALL TOUR. 8/31 OFFICIAL
					810.00	810.00	
DETAILS FOR ACCOUNT:		61.0816.51000.657.0100.3330.000.705. INSTRUCTION-UNIFORMS					
25001643	004	001269	BSN SPORTS	08/16/24	1,350.00	1,350.00	GAMETIME JERSEY
25001643	005	001269	BSN SPORTS	08/16/24	1,235.00	1,235.00	GAMETIME JERSEY
25001643	008	001269	BSN SPORTS	08/16/24	285.00	285.00	FREIGHT/SHIPPING
					2,870.00	2,870.00	
DETAILS FOR ACCOUNT:		61.0816.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES					
25001643	001	001269	BSN SPORTS	08/16/24	240.00	240.00	VOLLEYBALL NET ANTENNAS
25001643	002	001269	BSN SPORTS	08/16/24	1,096.00	1,096.00	VOLLEYBALL WENCH
25001643	003	001269	BSN SPORTS	08/16/24	359.99	359.99	VB SET NET
25001643	006	001269	BSN SPORTS	08/16/24	60.00	60.00	ROUND ROLLER 18X6
25001643	007	001269	BSN SPORTS	08/16/24	1,620.00	1,620.00	COMP VOLLEYBALL BLACK AND WHITE
					3,375.99	3,375.99	
DETAILS FOR ACCOUNT:		61.0816.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES					
25001523	001	001269	BSN SPORTS	08/13/24	6,516.15	6,516.15	VB NET SYSSTEM
					6,516.15	6,516.15	
DETAILS FOR ACCOUNT:		61.0816.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES					
25001763	001	000726	MID-DEL PUBLIC SCHOOLS	08/21/24	300.00	300.00	VOLLEYBALL VARITY TOURNAMENT - CA
					300.00	300.00	
DETAILS FOR ACCOUNT:		61.0816.52199.343.0800.0000.000.500. STUD SUPP-GAME OFFICIALS SERV					
25001978	001	014804	ROMERO, JERONIMO	08/26/24	105.00	105.00	IRVING FASTPITCH OFFICIAL -2 GAME
25001980	001	014256	HARRINGTON, KEVIN	08/26/24	105.00	105.00	IRVING FASTPITCH OFFICIAL -2 GAME
25001981	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	105.00	105.00	IRVING FASTPITCH OFFICIAL -2 GAME

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25001982	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	105.00	105.00	IRVING FASTPITCH OFFICIAL -2 GAME
25001983	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	105.00	105.00	IRVING FASTPITCH OFFICIAL -2 GAME
25001984	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	105.00	105.00	IRVING FASTPITCH OFFICIAL -2 GAME
25001985	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	105.00	105.00	IRVING FASTPITCH OFFICIAL -2 GAME
25001986	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	105.00	105.00	IRVING FASTPITCH OFFICIAL -2 GAME
25001987	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	105.00	105.00	IRVING FASTPITCH OFFICIAL -2 GAME
25001988	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	105.00	105.00	IRVING FASTPITCH OFFICIAL -2 GAME
25001989	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	105.00	105.00	IRVING FASTPITCH OFFICIAL -2 GAME
25001990	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	105.00	105.00	IRVING FASTPITCH OFFICIAL -2 GAME
25001992	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	157.50	157.50	IRVING FASTPITCH- SOLO OFFICIAL-
25001993	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	157.50	157.50	IRVING FASTPITCH- SOLO OFFICIAL-
25001994	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	157.50	157.50	IRVING FASTPITCH- SOLO OFFICIAL-
25001995	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	157.50	157.50	IRVING FASTPITCH- SOLO OFFICIAL-
25001997	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	135.00	135.00	IRVING VOLLEYBALL-OFFICIAL- 1COMB
25001998	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	135.00	135.00	IRVING VOLLEYBALL-OFFICIAL- 1COMB
25001999	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	135.00	135.00	IRVING VOLLEYBALL-OFFICIAL- 1COMB
25002000	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	135.00	135.00	IRVING VOLLEYBALL-OFFICIAL- 1COMB
25002001	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	135.00	135.00	IRVING VOLLEYBALL-OFFICIAL- 1COMB
25002002	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	135.00	135.00	IRVING VOLLEYBALL-OFFICIAL- 1COMB
25002003	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	135.00	135.00	IRVING VOLLEYBALL-OFFICIAL- 1COMB
25002004	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	135.00	135.00	IRVING VOLLEYBALL-OFFICIAL- 1COMB
25002005	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	135.00	135.00	IRVING VOLLEYBALL-OFFICIAL- 1COMB
25002006	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	135.00	135.00	IRVING VOLLEYBALL-OFFICIAL- 1COMB
25002007	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	135.00	135.00	IRVING VOLLEYBALL-OFFICIAL- 1COMB
25002008	001	001823	GAME OFFICIALS FOR BLANKET EN	08/26/24	135.00	135.00	IRVING VOLLEYBALL-OFFICIAL- 1COMB
25002024	001	001823	GAME OFFICIALS FOR BLANKET EN	08/27/24	450.00	450.00	IRVING VOLLEYBALL TOURNAMENT OFFI
25002025	001	001823	GAME OFFICIALS FOR BLANKET EN	08/27/24	450.00	450.00	IRVING VOLLEYBALL TOURNAMENT OFFI
25002026	001	001823	GAME OFFICIALS FOR BLANKET EN	08/27/24	450.00	450.00	IRVING VOLLEYBALL TOURNAMENT OFFI
25002027	001	001823	GAME OFFICIALS FOR BLANKET EN	08/27/24	450.00	450.00	IRVING VOLLEYBALL TOURNAMENT OFFI
					5,310.00	5,310.00	
DETAILS FOR ACCOUNT:		61.0816.52199.810.0800.0000.000.501.	STUDENT SUPPORT-DUES AND FEES				
25001870	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	08/23/24	150.00	150.00	8TH GRADE ENTRY FEE
25001871	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	08/23/24	150.00	150.00	7TH GRADE ENTRY FEE
					300.00	300.00	
DETAILS FOR ACCOUNT:		61.0819.51000.658.0800.3300.000.003.	ADAPTIVE (SPEC ED) EQUIPMENT				
25001469	001	001269	BSN SPORTS	08/12/24	110.00	110.00	GAMECRAFT JR FLOOR HOCKEY SET 36"
25001469	002	001269	BSN SPORTS	08/12/24	11.25	11.25	20" BEACH BALL
25001469	003	001269	BSN SPORTS	08/12/24	85.00	85.00	TARGET TOSS BEAN BAG GAME MAT
25001469	004	001269	BSN SPORTS	08/12/24	10.00	10.00	SHIPPING COST
					216.25	216.25	
DETAILS FOR ACCOUNT:		61.0819.52199.343.0800.0000.000.504.	STUD SUPP-GAME OFFICIALS SERV				
25001634	001	014256	HARRINGTON, KEVIN	08/16/24	105.00	105.00	SOFTBALL OFFICIAL 1 JV 1 VARSITY
25001636	001	010566	HIGHTOWER, JAMES HENRY	08/16/24	105.00	105.00	SOFTBALL OFFICIAL 1 - JV 1 - VARS
25001637	001	001181	BROOKS, HAROLD E	08/16/24	135.00	135.00	VOLLEYBALL OFFICIAL 8/27/24
					345.00	345.00	
DETAILS FOR ACCOUNT:		61.0819.52199.619.0800.0000.000.710.	STUDENT SUPP-GEN OFFICE SUPPLI				
25001670	001	500001	AMAZON MARKETPLACE	08/19/24	170.30	170.30	UTILITY SERVICE CART 2 SHELF 550L
					170.30	170.30	

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DETAILS FOR ACCOUNT: 61.0819.52199.651.0800.3330.000.003. APPLIANCES/FURN/FIXTURES							
25001969	004	001269	BSN SPORTS	08/26/24	2,300.00	2,300.00	CROSS OVER ZONE TRACK DETECTION
					2,300.00	2,300.00	
DETAILS FOR ACCOUNT: 61.0819.52199.657.0915.0000.000.003. UNIFORMS							
25001371	003	000288	VARSITY SPIRIT FASHIONS AND S	08/07/24	525.00	525.00	3 CLEAR DOUBLE ARCH
25001371	004	000288	VARSITY SPIRIT FASHIONS AND S	08/07/24	1,943.40	1,943.40	DANCE DRESS
25001371	005	000288	VARSITY SPIRIT FASHIONS AND S	08/07/24	363.50	363.50	SHIPPING
					2,831.90	2,831.90	
DETAILS FOR ACCOUNT: 61.0819.52199.673.0800.3330.000.705. PORTABLE DEVICES							
25001946	001	500009	WALMART.COM	08/26/24	700.00	700.00	2 55IN 4K VIZIO TV'S FOR COACH'S
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0819.0000.000.003. REFRESHMENTS/AWARDS/GIFTS							
25001654	001	000513	PETERS, VINCENT - SOONER TROP	08/19/24	25.00	25.00	BLANKET FOR TROPHIES
					25.00	25.00	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.0000.000.500. STUD SUPP-EXTRA CURRICULAR SUP							
25001464	001	001269	BSN SPORTS	08/12/24	170.00	170.00	2 DOZEN SOFTBALLS FOR IRVING MIDD
25001464	002	001269	BSN SPORTS	08/12/24	17.00	17.00	SHIPPING
25001506	001	001269	BSN SPORTS	08/13/24	170.00	170.00	2 DOZEN SOFTBALLS FOR IRVING MIDD
25001506	002	001269	BSN SPORTS	08/13/24	17.00	17.00	SHIPPING
					374.00	374.00	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.0000.000.502. STUD SUPP-EXTRA CURRICULAR SUP							
25001453	001	005861	EPIC SPORTS INC	08/12/24	650.00	650.00	ATHLETIC-COACHES SUPPLIES -COSME
25001463	001	014597	SCHOOL BOARD SUPPLIES	08/12/24	250.00	250.00	ATHLETIC-COACHES SUPPLIES-T-SHIRT
25001651	001	005861	EPIC SPORTS INC	08/19/24	250.00	250.00	ATHLETIC-COACHES SUPPLIES -COSME
25001951	001	005858	EVANS, JACQUELINE T	08/26/24	294.50	294.50	ATHLETIC-COACHES SUPPLIES-T-SHIRT
25001953	001	005858	EVANS, JACQUELINE T	08/26/24	400.00	400.00	ATHLETIC-COACHES SUPPLIES-T-SHIRT
					1,844.50	1,844.50	
DETAILS FOR ACCOUNT: 61.0819.52199.810.0800.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
25001647	001	011681	CMC NEPTUNE INC	08/16/24	3,000.00	3,000.00	NEPTUNE GAMETIME - LEVEL 1 RENEWA
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0819.52410.619.0800.0000.000.705. GENERAL OFFICE SUPPLIES							
25001474	001	500000	AMAZON.COM	08/13/24	275.00	275.00	PILOT G2 PENS - BLACK & BLUE - 2
					275.00	275.00	
DETAILS FOR ACCOUNT: 61.0819.52620.449.0800.3330.000.003. OTHER RENTALS OR LEASE SERVICE							
25001363	001	013635	BLEACHER RENTALS FLORIDA LLC	08/07/24	2,750.00	2,750.00	BLEACHER RENTALS
					2,750.00	2,750.00	
DETAILS FOR ACCOUNT: 61.0824.52199.653.0900.0000.000.710. TECH RELATED SUPPLIES							
25001813	001	500001	AMAZON MARKETPLACE	08/22/24	22.88	22.88	(2) ADAPTER FOR MACBOOK PCARD
					22.88	22.88	
DETAILS FOR ACCOUNT: 61.0834.52199.657.0900.0000.000.500. UNIFORMS							
25001401	001	500000	AMAZON.COM	08/07/24	500.00	500.00	IRVING CHEER FLOWY SHORTS-20 SALL

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25001444	001	000288	VARSITY SPIRIT FASHIONS AND S	08/12/24	408.00	408.00	CHEER MOCK NECK MIDRIFT BODY SUIT
25001444	002	000288	VARSITY SPIRIT FASHIONS AND S	08/12/24	177.65	177.65	IRVIN -CHEER BOY CUT BRIEFS
25001444	003	000288	VARSITY SPIRIT FASHIONS AND S	08/12/24	1,041.59	1,041.59	IRVIN CHEER-C3- V21C3/YACCP9
25001444	004	000288	VARSITY SPIRIT FASHIONS AND S	08/12/24	150.11	150.11	IRVIN CHEER RIBBONS PINK
					2,277.35	2,277.35	
DETAILS FOR ACCOUNT:		61.0834.52199.657.0900.0000.000.501. UNIFORMS					
25001393	001	000288	VARSITY SPIRIT FASHIONS AND S	08/07/24	600.00	600.00	VSF WOMENS HALTER
25001393	002	000288	VARSITY SPIRIT FASHIONS AND S	08/07/24	10.00	10.00	VSF A LINE SKIRT \$5 EACH
25001394	001	000298	BAMBOA SPORTSWEAR	08/07/24	350.00	350.00	MONOGRAMING OF 40 CHEER JERSEYS
25001896	001	013297	ELITE SPORTSWEAR LP	08/23/24	100.00	100.00	8 SETS OF POM POMS
25002044	001	010511	INKLAHOMA SCREENPRINTING AND	08/28/24	630.00	630.00	SHIRTS FOR CHEER
25002089	001	008254	NEW ACADEMY HOLDING COMPANY L	08/28/24	850.00	850.00	40 SKORTS, 1 SHORT 19.99 each
					2,540.00	2,540.00	
DETAILS FOR ACCOUNT:		61.0834.52199.683.0900.0000.000.500. STUD SUPP-EXTRA CURRICULAR SUP					
25001444	005	000288	VARSITY SPIRIT FASHIONS AND S	08/12/24	929.50	929.50	IRVING CHEER BACK PACKS
25001444	006	000288	VARSITY SPIRIT FASHIONS AND S	08/12/24	268.84	268.84	IRVIN CHEER BAG TRANSFER W/MAS/QT
25001444	007	000288	VARSITY SPIRIT FASHIONS AND S	08/12/24	234.00	234.00	IRVING CHEER SHIPPING
					1,432.34	1,432.34	
DETAILS FOR ACCOUNT:		61.0834.52199.683.0900.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP					
25001893	001	500000	AMAZON.COM	08/23/24	900.00	900.00	SKIRTS
					900.00	900.00	
DETAILS FOR ACCOUNT:		61.0836.53200.670.0900.0000.000.705. MDSE-PURCH FOR RESALE FOR FND					
25002043	001	001232	SAM'S EAST INC	08/28/24	250.00	250.00	TIGER CREW DOING HIGH/NORTH FRESH
					250.00	250.00	
DETAILS FOR ACCOUNT:		61.0837.52410.682.0000.0000.000.710. REFRESHMENTS/AWARDS/GIFTS					
25001925	001	000573	UNIVERSAL SCREENPRINTING INC	08/23/24	573.00	573.00	SHIRTS FOR FRESHMAN TEACHERS NOT
					573.00	573.00	
DETAILS FOR ACCOUNT:		61.0837.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA					
25001698	001	001232	SAM'S EAST INC	08/20/24	150.00	150.00	TREAT TROLLEY SNACKS TO SELL THRO
					150.00	150.00	
DETAILS FOR ACCOUNT:		61.0837.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA					
25001372	001	000573	UNIVERSAL SCREENPRINTING INC	08/07/24	700.00	700.00	SHIRTS FOR RESALE FRESHMAN SHIRTS
					700.00	700.00	
DETAILS FOR ACCOUNT:		61.0840.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES					
25001362	001	002743	PARKS BROS FARM INC	08/07/24	2,000.00	2,000.00	FALL MUMS FOR HORTICULTURE, 24-25
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT:		61.0840.51000.810.0100.0000.000.705. INSTRUCTION-DUES AND FEES					
25001397	001	000566	OKLAHOMA FFA ASSOCIATION	08/07/24	400.00	400.00	FFA DUES/REGISTRATION 24-25 SY
25001415	001	000566	OKLAHOMA FFA ASSOCIATION	08/09/24	400.00	400.00	CHAPTER TRUST CONTRIBUTION FOR 24
					800.00	800.00	

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DETAILS FOR ACCOUNT: 61.0840.51000.810.0100.8000.000.705. INSTRUCTION-DUES AND FEES							
25001539	001	001437	OKLAHOMA YOUTH EXPO	08/14/24	4,000.00	4,000.00	ENTRY FEES FOR STUDENT LIVESTOCK
25001717	001	012200	JP MORGAN CHASE BANK NA	08/20/24	1,500.00	1,500.00	OKC/TULSA STATE FAIR LIVESTOCK EN
					5,500.00	5,500.00	
DETAILS FOR ACCOUNT: 61.0840.51000.810.0311.8000.000.705. INSTRUCTION-DUES AND FEES							
25001398	001	001554	NATIONAL FFA ORGANIZATION	08/07/24	1,500.00	1,500.00	FFA DUES/REGISTRATION 2024-2025 S
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0840.52199.582.0900.0000.000.705. STUDENT SUPP-OUT OF DIST TRAVE							
25001714	001	014281	INTELLISTAY CY TULSA LLC	08/20/24	1,000.00	1,000.00	COURTYARD BY MARRIOTT TULSA CENTR
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0840.52213.860.0900.0000.000.705. INST SF TRAIN-STAFF REG & TUIT							
25001411	001	000566	OKLAHOMA FFA ASSOCIATION	08/07/24	1,000.00	1,000.00	YEAR DUES FOR OK FFA CAREER TECH
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0846.51000.681.0100.4000.000.705. COCURRICULAR SUPPLIES							
25001875	001	500000	AMAZON.COM	08/23/24	1,000.00	1,000.00	DRAMA CLUB COSTUMES/PROPS FOR SIL
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0846.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
25001876	001	000371	LOWE'S HOME CENTERS INC	08/23/24	500.00	500.00	DRAMA SUPPLIES: LUMBER, PAINT, ET
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0846.53200.660.0900.0000.000.705. ENTERPRISE-MDSE-PURCH RESALE							
25001877	001	000591	B&C APPAREL LLC	08/23/24	800.00	800.00	SHIRTS FOR DRAMA STUDENTS
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0866.51000.619.0100.1050.000.135. INSTR-GENERAL OFFICE SUPPLIES							
25002063	001	500000	AMAZON.COM	08/28/24	80.00	80.00	4 TIMERS @18 EACH = 72
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.0866.51000.641.0100.4000.000.710. INSTRUCTIONAL-BOOKS							
25001814	001	500001	AMAZON MARKETPLACE	08/22/24	450.00	450.00	(60) THE AWAKENING BOOKS (KATE CH
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0866.51000.653.0100.0000.000.710. INSTRUCTION-COMPUTERS							
25001577	001	004181	AD LIBS ADVERTISING INC - AS	08/15/24	450.00	450.00	SEESTAR S50 ALL-IN-ONE SMART TELE
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0866.51000.810.0100.0000.000.705. INSTRUCTION-DUES AND FEES							
25002080	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	08/28/24	490.00	490.00	TSA NATIONAL MEMBERSHIP (STUDENT
					490.00	490.00	
DETAILS FOR ACCOUNT: 61.0866.51000.810.0100.1050.000.160. INSTRUCTION-DUES AND FEES							
25001832	001	001295	ORR FAMILY FARM & RR LLC	08/22/24	850.00	850.00	2ND GRADE FIELD TRIP TO ORR FAMIL
					850.00	850.00	
DETAILS FOR ACCOUNT: 61.0866.51000.810.0900.0000.000.120. INSTRUCTION-DUES AND FEES							
25001682	001	007867	MYSTERY SCIENCE INC	08/19/24	4,785.00	4,785.00	THREE YEAR SCHOOL MEMBERSHIP WITH
					4,785.00	4,785.00	

NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.504. STUDENT SUPP-GEN OFFICE SUPPLI							
25001509	001	050009	WALMART	08/13/24	200.00	200.00	SUPPLIES FOR STUDENTS
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52199.651.0900.0000.000.710. APPLIANCES							
25001867	001	001225	WALMART STORES INC	08/23/24	118.00	118.00	COMPACT FRIDGE FOR WIN PROGRAM RO
					118.00	118.00	
DETAILS FOR ACCOUNT: 61.0866.52199.652.0900.0000.000.135. AUDIOVISUAL							
25002047	001	500000	AMAZON.COM	08/28/24	200.00	200.00	BLUETOOTH SOUND SYSTEM WITH MICRO
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52199.652.0900.0000.000.501. AUDIOVISUAL							
25001945	001	003608	CHICKASAW PERSONAL COMMUNICAT	08/26/24	193.05	193.05	3 EARPIECES FOR PORTABLE RADIOS F
					193.05	193.05	
DETAILS FOR ACCOUNT: 61.0866.52199.653.0900.0000.000.710. STUDENT SUPPORT-COMPUTERS							
25001815	001	500001	AMAZON MARKETPLACE	08/22/24	125.84	125.84	ADAPTERS FOR NEW MACBOOKS
					125.84	125.84	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0866.0000.000.115. REFRESHMENTS/AWARDS/GIFTS							
25001566	001	500000	AMAZON.COM	08/15/24	50.00	50.00	JACKSON - SHOUT OUTS TO STUDENTS
25001567	001	500001	AMAZON MARKETPLACE	08/15/24	100.00	100.00	JACKSON - SHOUT OUTS TO STUDENTS
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.004. REFRESHMENTS/AWARDS/GIFTS							
25002023	001	012200	JP MORGAN CHASE BANK NA	08/27/24	100.00	100.00	STUDENT REFRESHMENTS FOR OKLAHOMA
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
25001650	001	001232	SAM'S EAST INC	08/19/24	200.00	200.00	SNACKS FOR STUDENTS
25001783	001	500000	AMAZON.COM	08/21/24	100.00	100.00	STUDENT INCENTIVES
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25001366	001	011435	MAULDIN, NICK - CHICK FIL A	08/07/24	300.00	300.00	LEADERSHIP TEAM MEETING PCARD
25001795	001	013065	EAGLE ONE PIZZA	08/21/24	600.00	600.00	BLANKET PO FOR PIZZA FOR CLUB MEE
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25001508	001	001232	SAM'S EAST INC	08/13/24	500.00	500.00	SNACKS FOR DIMENSIONS STUDENTS IN
25001938	001	001225	WALMART STORES INC	08/23/24	250.00	250.00	SNACKS INCENTIVES ETC
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.504. STUD SUPP-EXTRA CURRICULAR SUP							
25001728	001	500000	AMAZON.COM	08/20/24	500.00	500.00	RECESS EQUIPMENT
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.740. STUD SUPP-EXTRA CURRICULAR SUP							
25002117	001	000371	LOWE'S HOME CENTERS INC	08/30/24	200.00	200.00	FARM TO TABLE UNIT: BUILDING BRIC
					200.00	200.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.52199.810.0900.0000.000.135. STUDENT SUPPORT-DUES AND FEES							
25001793	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/21/24	185.00	185.00	SPELLING BEE ENTRY FEE
					185.00	185.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.504. PRINC OFF-GEN OFFICE SUPPLIES							
25001533	001	001232	SAM'S EAST INC	08/13/24	1,000.00	1,000.00	SUPPLIES FOR THE OFFICE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.710. PRINC OFF-GEN OFFICE SUPPLIES							
25001378	001	000371	LOWE'S HOME CENTERS INC	08/07/24	400.00	400.00	(15) POTS FOR PLANTS FEW BAGS OF
25001379	001	001232	SAM'S EAST INC	08/07/24	300.00	300.00	(15) PLANTS FOR ATRIUM PCARD
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0866.52410.651.0900.0000.000.107. APPLIANCES/FURN/FIXTURES							
25001437	001	500000	AMAZON.COM	08/09/24	100.00	100.00	FRONT OFFICE DECOR
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52410.653.0900.0000.000.120. COMPUTERS							
25001450	001	500000	AMAZON.COM	08/12/24	150.00	150.00	USB ADAPTERS
25001784	001	500000	AMAZON.COM	08/21/24	30.00	30.00	100 pcs Pack - CR2032 Battery 3 V
25002062	001	001225	WALMART STORES INC	08/28/24	50.00	50.00	CR2032 LITHIUM 3V COIN CELL BATTE
					230.00	230.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
25002022	001	001225	WALMART STORES INC	08/27/24	250.00	250.00	REFRESHMENTS FOR VARIOUS MEETINGS
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.130. PRINC OFF-AWARDS/GIFTS/DECOR							
25001377	001	000844	OZARK PIZZA COMPANY - PAPA JO	08/07/24	75.00	75.00	TO PURCHASE PIZZA FOR THE SUPPORT
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
25001399	001	003892	DAIOHS USA INC	08/07/24	750.00	660.18	IRVING/OFFICE/COFFEE AND SUPPLIES
					750.00	660.18	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.504. PRINC OFF-AWARDS/GIFTS/DECOR							
25001429	001	013065	EAGLE ONE PIZZA	08/09/24	200.00	200.00	PIZZA FOR STAFF
25001430	001	010413	PARTY CITY CORPORTATION - PAR	08/09/24	100.00	100.00	SUCKERS
25002061	001	013065	EAGLE ONE PIZZA	08/28/24	200.00	200.00	PIZZA FOR NEW TEACHERS MEETINGS
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.710. PRINC OFF-AWARDS/GIFTS/DECOR							
25001570	001	007725	PANERA BREAD COMPANY	08/15/24	383.40	383.40	WELCOME BACK BREAKFAST REF: 250
					383.40	383.40	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25001400	001	003907	RUDY'S TEXAS BAR-B-Q LLC	08/07/24	150.00	150.00	BREAKFAST BURRITOS FOR "KICKOFF T
25001719	001	000338	PIZZA HUT	08/20/24	86.93	86.93	PIZZA FOR STAFF WORKING ENROLLMEN
					236.93	236.93	

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DETAILS FOR ACCOUNT: 61.0866.52620.449.0900.0000.000.160. OTHER RENTALS OR LEASE SERVICE							
25002071	001	012421	PURE WATER PARTNERS LLC	08/28/24	1,650.00	1,650.00	MONTHLY WATER SUPPLY
					1,650.00	1,650.00	
DETAILS FOR ACCOUNT: 61.0866.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
25001926	001	000573	UNIVERSAL SCREENPRINTING INC	08/23/24	466.50	466.50	(10) FRESH T SHIRTS \$14.50 (5) FR
					466.50	466.50	
DETAILS FOR ACCOUNT: 61.0879.51000.810.0100.1164.000.504. DUES AND FEES							
25001589	001	001537	FAMILY CAREER & COMMUNITY LEA	08/15/24	105.00	105.00	LEAD CONFERENCE 9/18
					105.00	105.00	
DETAILS FOR ACCOUNT: 61.0879.52213.860.0100.1164.000.501. STAFF REGISTRATION & TUITION							
25001883	001	001227	FCCLA CENTRAL REGION DISTRICT	08/23/24	65.00	65.00	EVENT REGISTRATIONS LEAD CONFEREN
					65.00	65.00	
DETAILS FOR ACCOUNT: 61.0882.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
25002059	001	013393	TRANSFER EXPRESS INC	08/28/24	615.00	615.00	BLANKET PO FOR ORDERING DESIGNS T
					615.00	615.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25001869	001	001232	SAM'S EAST INC	08/23/24	1,500.00	1,500.00	CANDY AND SNACKS FOR RESALE IN TH
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
25002077	001	012744	JONES TSHIRTS INC	08/28/24	750.00	750.00	BLANKET PO FOR SHIRTS TO SELL AT
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0500.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV							
25001593	001	000585	GILLIAM MUSIC COMPANY	08/15/24	250.00	250.00	INSTRUMENT REPAIR FOR IRVING BAND
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0501.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV							
25001594	001	012669	GEOFFREY L CLIFTON	08/15/24	250.00	250.00	INSTRUMENT REPAIR FOR ALCOTT BAND
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0504.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV							
25001935	001	000585	GILLIAM MUSIC COMPANY	08/23/24	250.00	250.00	INSTRUMENT REPAIR FOR WHITTIER BA
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0710.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV							
25001933	001	000585	GILLIAM MUSIC COMPANY	08/23/24	500.00	500.00	INSTRUMENT REPAIR FOR NNHS BAND I
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0886.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
25001384	001	001269	BSN SPORTS	08/07/24	355.00	355.00	BLACL/WHITE ATHLETIC SS
25001384	002	001269	BSN SPORTS	08/07/24	355.00	355.00	MOD GRAY ATHLETICS SS
25001384	003	001269	BSN SPORTS	08/07/24	801.25	801.25	FOREST GREEN WOMENS HOODY
25001384	004	001269	BSN SPORTS	08/07/24	132.00	132.00	BLACK METALLIC GOLD BACKBACK
25001384	005	001269	BSN SPORTS	08/07/24	675.00	675.00	METALLIC SILVER UNDENIABLE ME
25001384	006	001269	BSN SPORTS	08/07/24	87.00	87.00	BLACK PITCH GRAY INFRARED SHIELD

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25001384	007	001269	BSN SPORTS	08/07/24	122.50	122.50	BLACK RAIN JACKET
25001384	008	001269	BSN SPORTS	08/07/24	91.00	91.00	BLACK RAIN PANTS
25001384	009	001269	BSN SPORTS	08/07/24	65.00	65.00	UNSTOPPABLE FLEECE JOGGER
25001384	010	001269	BSN SPORTS	08/07/24	65.00	65.00	GRAY UNSTOPPABLE JOGGERS
25001384	011	001269	BSN SPORTS	08/07/24	66.00	66.00	DRIVE PRO STORM HYBRID
25001384	012	001269	BSN SPORTS	08/07/24	272.00	272.00	LEGEND HOODED JACKET
					3,086.75	3,086.75	
DETAILS FOR ACCOUNT: 61.0891.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
25001930	001	500001	AMAZON MARKETPLACE	08/23/24	5,000.00	5,000.00	SUPPLIES FOR SPUD PAINTS PAPER S
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 61.0896.52220.550.0000.0000.000.710. PRINTING & BINDING							
25002038	001	000813	SUBLIME SIGNS LLC	08/27/24	100.00	100.00	CUSTOM HANGING SIGN FOR OVER THE
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.160. LIBR MEDIA-BOOKS							
25001720	001	000259	HERTZBERG-NEW METHOD INC -	08/20/24	400.00	400.00	BOOKS FOR LIBRARY USE
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.145. ENTERPRISE-MDSE-PURCH FOR RESA							
25002093	001	001239	SCHOLASTIC BOOK FAIRS	08/29/24	3,000.00	3,000.00	FALL BOOK FAIR DATES: SEPTEMBER
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0899.51000.681.0100.3400.000.710. INSTR-COCURRICULAR SUPPLIES							
25001939	001	002716	REALITYWORKS INC	08/23/24	13,132.68	13,132.68	(2) CPR SUPPLY PACK (1540118) @ 6
					13,132.68	13,132.68	
DETAILS FOR ACCOUNT: 61.0905.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25001878	001	000844	OZARK PIZZA COMPANY - PAPA JO	08/23/24	300.00	300.00	PIZZA FOR MU ALPHA THETA 1ST MEET
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0906.52199.346.0900.0000.000.112. TECHNOLOGY RELATED TECHNICAL S							
25002074	001	000319	HORTON, PAT - HORTON PRODUCTI	08/28/24	600.00	600.00	PRODUCTION/EDITING OF 3RD GRADE S
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0906.52199.683.0900.0000.000.112. STUD SUPP-EXTRA CURRICULAR SUP							
25002075	001	000527	MASSIVE GRAPHICS INC	08/28/24	1,050.00	1,050.00	TSHIRTS FOR 3RD GRADE PERFORMANCE
					1,050.00	1,050.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
25001929	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	08/23/24	320.00	320.00	PAY STUDENT ENTRY FEES FOR THE AL
					320.00	320.00	
DETAILS FOR ACCOUNT: 61.0919.51000.653.0100.1050.000.112. TECH RELATED SUPPLIES							
25001684	001	007867	MYSTERY SCIENCE INC	08/19/24	1,795.00	1,795.00	MYSTERY SCIENCE FOR TEACHERS - PT
					1,795.00	1,795.00	
DETAILS FOR ACCOUNT: 61.0930.52199.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
25002040	001	010970	MPOK 5039 LLC - MARCO'S PIZZA	08/28/24	250.00	250.00	APRIL RISE WINNERS LUNCH WITH THE
					250.00	250.00	

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DETAILS FOR ACCOUNT: 61.0930.53200.670.0900.0000.000.153. MDSE-PURCH FOR RESALE FOR FND							
25001564	001	001232	SAM'S EAST INC	08/14/24	750.00	750.00	SNACKS FOR RESALE-STUCO
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0943.51000.681.0100.0000.000.705. COCURRICULAR SUPPLIES							
25001560	001	012200	JP MORGAN CHASE BANK NA	08/14/24	360.00	360.00	BAFA' BAFA' NEW EDITION FOR SCHO
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.0952.52199.810.0900.0000.000.501. STUDENT SUPPORT-DUES AND FEES							
25001697	001	014782	WOOLY LEARNING INC	08/20/24	209.00	209.00	ANNUAL SUBSCRIPTION TO SENOR WOOL
					209.00	209.00	
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.1120.000.500. COCURRICULAR SUPPLIES							
25001473	001	001225	WALMART STORES INC	08/12/24	200.00	200.00	SPEECH AND DRAMA CLASSROOM SUPPLI
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0953.51000.810.0100.4000.000.710. INSTRUCTION-DUES AND FEES							
25001816	001	000270	NATIONAL FORENSIC LEAGUE	08/22/24	750.00	750.00	BLANKET PO TEAM REGISTRATION FEES
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0953.52199.550.0900.0000.000.705. PRINTING & BINDING							
25002083	001	000082	NSS LLC	08/28/24	55.00	55.00	TPAL IS BUYING A PLAQUE TO HANG O
					55.00	55.00	
DETAILS FOR ACCOUNT: 61.0953.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
25001879	001	000270	NATIONAL FORENSIC LEAGUE	08/23/24	750.00	750.00	SPEECH & DEBATE DUES, RESOURCES E
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0954.51000.681.0239.1050.000.501. INSTR-COCURRICULAR SUPPLIES							
25001892	001	500000	AMAZON.COM	08/23/24	300.00	300.00	SPED CLASSROOM SUPPLIES FOR 2024-
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0954.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25001552	001	001232	SAM'S EAST INC	08/14/24	100.00	100.00	FUNDRAISER SUPPLIES FOR THE CONCE
25001553	001	001225	WALMART STORES INC	08/14/24	100.00	100.00	FUNDRAISER SUPPLIES FOR THE CONCE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0956.52199.653.0100.0000.000.004. TECH RELATED SUPPLIES							
25001788	001	014243	GRANTWATCH INC	08/21/24	199.00	199.00	GRANTWATCH WEBSITE SUBSCRIPTION F
					199.00	199.00	
DETAILS FOR ACCOUNT: 61.0957.51000.619.0100.0000.000.705. INSTR-GENERAL OFFICE SUPPLIES							
25001886	001	500000	AMAZON.COM	08/23/24	150.00	150.00	STUCO SUPPLIES FOR LEADERSHIP DEV
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25001937	001	001232	SAM'S EAST INC	08/23/24	250.00	250.00	MISC. SNACKS AND WATER FOR BREAKI
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
25002058	001	000527	MASSIVE GRAPHICS INC	08/28/24	200.00	200.00	STUCO BUYING T SHIRTS 7 SWEATSHIR
					200.00	200.00	

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DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
25001817	001	500001	AMAZON MARKETPLACE	08/22/24	1,000.00	1,000.00	BLANKET PO FOR DEN SUPPLIES. ART
25001941	001	000591	B&C APPAREL LLC	08/26/24	1,072.50	1,072.50	DEN CLASS T-SHIRTS (65)
25001941	002	000591	B&C APPAREL LLC	08/26/24	29.00	29.00	DEN T-SHIRTS 2XL
25001941	003	000591	B&C APPAREL LLC	08/26/24	30.00	30.00	DEN T-SHIRTS HOODIES-ADVISORS
25001941	004	000591	B&C APPAREL LLC	08/26/24	30.00	30.00	DEN T-SHIRTS ADVISORS
					2,161.50	2,161.50	
DETAILS FOR ACCOUNT: 61.0957.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
25001880	001	007754	INDEPENDENT SCHOOL DISTRICT #	08/23/24	1,875.00	1,875.00	STUCO STATE CONVENTION REGISTRATI
					1,875.00	1,875.00	
DETAILS FOR ACCOUNT: 61.0957.52410.682.0900.0000.000.710. PRINC OFF-AWARDS/GIFTS/DECOR							
25001386	001	014409	SHIPLEY RESTAURANT COMPANY LL	08/07/24	250.00	250.00	14/DOZEN DONUTS FOR FACULTY AND S
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0957.52720.515.0900.0000.000.710. VEH OP-STUD OUT OF DIST LODGE							
25001931	001	014795	BARTLESVILLE SW HOTEL INC	08/23/24	1,120.00	1,120.00	5 ROOMS FOR OASC STATE CONVENTION
					1,120.00	1,120.00	
DETAILS FOR ACCOUNT: 61.0969.51000.652.0100.3000.000.710. AUDIOVISUAL							
25001443	001	500001	AMAZON MARKETPLACE	08/09/24	1,000.00	1,000.00	(2) MACKIE SRM 350 SPEAKER PCARD
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0969.51000.653.0100.3000.000.710. TECH RELATED SUPPLIES							
25001446	001	500001	AMAZON MARKETPLACE	08/12/24	30.00	30.00	(2) POWER ADAPTER
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.1187.000.500. INSTR-COCURRICULAR SUPPLIES							
25001764	001	000849	AMERICAN CHORAL DIRECTORS ASS	08/21/24	210.00	210.00	IRVING VOCAL MUSIC OKCDA AND OKME
					210.00	210.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.1187.000.504. INSTR-COCURRICULAR SUPPLIES							
25001965	001	000585	GILLIAM MUSIC COMPANY	08/26/24	510.30	510.30	ALL STATE MUSIC PACKETS
					510.30	510.30	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3000.000.705. INSTR-COCURRICULAR SUPPLIES							
25001692	001	000849	AMERICAN CHORAL DIRECTORS ASS	08/20/24	250.00	250.00	ALL STATE AUDITION RECORDINGS FOR
25002087	001	000125	JW PEPPER & SON INC	08/28/24	600.00	600.00	SHEET MUSIC FOR CHOIR 24-25 SY
25002088	001	000759	PENDER'S MUSIC COMPANY	08/28/24	600.00	600.00	MUSIC FOR CHOIR CLASSES THROUGHOU
					1,450.00	1,450.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
25001380	001	012200	JP MORGAN CHASE BANK NA	08/07/24	80.00	80.00	DIGITAL MATERIAL PURCHASE PCARD
25001396	001	000759	PENDER'S MUSIC COMPANY	08/07/24	800.00	800.00	BLANKET PO FOR SHEET MUSIC PURCHA
25001571	001	011389	FALKER, MATHEW H	08/15/24	80.00	80.00	SHEET MUSIC DIGITAL DOWNLOAD MUDD
					960.00	960.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
25001402	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	08/07/24	250.00	250.00	REGIONAL HONOR CHOIR AUDITION FEE
25001403	001	000849	AMERICAN CHORAL DIRECTORS ASS	08/07/24	240.00	240.00	ALL - STATE CHOIR AUDITION FEES

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25001406	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	08/07/24	300.00	300.00	ALL - STATE CHOIR AUDITION FEES
					790.00	790.00	
DETAILS FOR ACCOUNT: 61.0969.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
25001376	001	500001	AMAZON MARKETPLACE	08/07/24	250.54	250.54	(1) STELL KEY LOCK BOX \$53.45 (4)
					250.54	250.54	
DETAILS FOR ACCOUNT: 61.0969.52199.673.0900.0000.000.710. PORTABLE DEVICES							
25001943	001	500001	AMAZON MARKETPLACE	08/26/24	100.00	100.00	SAMSUNG MONITOR FOR VOCAL MUSIC
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0969.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25001928	001	013065	EAGLE ONE PIZZA	08/23/24	150.00	150.00	PIZZA FOR CHOIR PARTY
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0974.52199.550.0900.0000.000.710. PRINTING & BINDING							
25001754	001	005889	WALSWORTH PUBLISHING COMPANY	08/21/24	7,000.00	7,000.00	BALANCE DUE AFTER YEARBOOKS 2023-
					7,000.00	7,000.00	
DETAILS FOR ACCOUNT: 61.0987.52199.683.0900.0000.000.502. STUD SUPP-EXTRA CURRICULAR SUP							
25001655	001	500000	AMAZON.COM	08/19/24	340.00	340.00	KICKBANDS ACCORDING TO IEP/ACCOMM
					340.00	340.00	
DETAILS FOR ACCOUNT: 61.1806.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
25001750	001	001232	SAM'S EAST INC	08/21/24	500.00	500.00	ITEMS FOR THE COLLECTIVE STORE
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1807.52199.810.0900.0000.000.504. DUES AND FEES							
25001583	001	008909	OKLAHOMA TECHNOLOGY STUDENT A	08/15/24	600.00	600.00	FALL LEADERSHIP CONFERENCE 11/5/2
25001976	001	008909	OKLAHOMA TECHNOLOGY STUDENT A	08/26/24	280.00	280.00	7 STUDENT ADMISSION
					880.00	880.00	
DETAILS FOR ACCOUNT: 61.1807.53200.670.0900.0000.000.504. MDSE-PURCH FOR RESALE FOR FND							
25001585	001	007904	OZARK DELIGHT CANDY COMPANY I	08/15/24	1,008.00	1,008.00	SUCKER FUNDRAISER
					1,008.00	1,008.00	
DETAILS FOR ACCOUNT: 61.1820.52199.619.0900.0000.000.710. GENERAL OFFICE SUPPLIES							
25001812	001	500001	AMAZON MARKETPLACE	08/22/24	150.00	150.00	(3) TEA JUGS FOR THE COLLECTIVE
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.1820.52199.683.0900.0000.000.710. EXTRA CURRICULAR SUPPLIES							
25001752	001	001232	SAM'S EAST INC	08/21/24	100.00	100.00	SUPPLIES FOR TRANSITION STORE NO
25001837	001	005907	US FOODS	08/22/24	500.00	500.00	TEA CONTAINERS, PUMP FOR SYRUP P
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.1820.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
25001751	001	005907	US FOODS	08/21/24	500.00	500.00	ITEMS FOR RESALE IN THE COLLECTIV
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.51000.611.0100.1050.000.155. PAPER SUPPLIES							
25002068	001	500000	AMAZON.COM	08/28/24	75.00	75.00	BULLETIN BOARD FOR USE IN HALLS A
					75.00	75.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1892.51000.619.0900.1050.000.112. GENERAL OFFICE SUPPLIES							
25001921	001	500001	AMAZON MARKETPLACE	08/23/24	600.00	600.00	SUPPLIES FOR FACULTY AND STAFF
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.130. GENERAL OFFICE SUPPLIES							
25001958	001	500000	AMAZON.COM	08/26/24	200.00	200.00	OFFICE/CLASSROOM SUPPLIES TO SUPP
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1892.52199.653.0900.0000.000.501. TECH RELATED SUPPLIES							
25002098	001	007747	SCHOOL SAFE ID LLC	08/29/24	200.00	200.00	ID PRINTER SUPPLIES PAPER ID ROLL
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
25001389	001	050009	WALMART	08/07/24	300.00	300.00	BALLOONS, STREAMS, RIBBON, BALLS,
25002035	001	001232	SAM'S EAST INC	08/27/24	1,000.00	1,000.00	SAMS BLANKET FOR GIFTS, SNACKS, A
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
25001632	001	500001	AMAZON MARKETPLACE	08/16/24	250.00	250.00	PRIZES/AWARDS FOR STUDENTS
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.1892.52410.619.0900.0000.000.153. GENERAL OFFICE SUPPLIES							
25001426	001	001225	WALMART STORES INC	08/09/24	300.00	300.00	BASKETS FOR LUNCH BOXES (1 PER GR
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.1892.52410.652.0900.0000.000.153. AUDIOVISUAL							
25001451	001	500001	AMAZON MARKETPLACE	08/12/24	1,000.00	1,000.00	(8) PACKS OF 10 RETEVIS RT68 TWO
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.1892.52410.653.0900.0000.000.160. TECH RELATED SUPPLIES							
25001370	001	007747	SCHOOL SAFE ID LLC	08/07/24	2,158.95	2,158.95	SMART DISMISSAL TAGS FOR PARENTS
					2,158.95	2,158.95	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
25001540	001	500001	AMAZON MARKETPLACE	08/14/24	150.00	150.00	TEAM BUILDING FOR STAFF:NEON SIGN
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.1904.52199.618.0800.0000.000.005. CLEANING & MAINTENANCE SUPPLIE							
25001569	001	014428	AMERICAN VENDING SALES INC	08/15/24	400.00	400.00	BLANKET FOR VENDING MACHINE PART
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
25001461	001	001232	SAM'S EAST INC	08/12/24	9,000.00	9,000.00	BLANKET FOR CONCESSIONS
25001963	001	001232	SAM'S EAST INC	08/26/24	5,000.00	5,000.00	BLANKET FOR CONCESSIONS
					14,000.00	14,000.00	
DETAILS FOR ACCOUNT: 61.1905.52199.651.0705.0000.000.005. APPLIANCES/FURN/FIXTURES							
25001436	001	001232	SAM'S EAST INC	08/09/24	160.00	160.00	PURCHASE NEW MICROWAVE FOR SNACK
					160.00	160.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1906.52340.682.0900.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
25001381	001	012200	JP MORGAN CHASE BANK NA	08/07/24	600.00	600.00	SUPPLIES FOR CONVOCATION
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.1909.52199.621.0800.0000.000.005. BOTTLED GAS / LPG							
25001368	001	001225	WALMART STORES INC	08/07/24	80.00	80.00	BLANKET FOR PROPANE FOR VIP MEAL
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.1909.52199.683.0800.3330.000.005. EXTRA CURRICULAR SUPPLIES							
25001969	001	001269	BSN SPORTS	08/26/24	145.00	145.00	PADDED FLIP DOWN INDICATOR
25001969	002	001269	BSN SPORTS	08/26/24	15.00	15.00	GOLD POST DIRECTIONAL FLAGS
25001969	003	001269	BSN SPORTS	08/26/24	560.00	560.00	PRO CHAIN SET
25001969	005	001269	BSN SPORTS	08/26/24	486.00	486.00	FREIGHT
					1,206.00	1,206.00	
DETAILS FOR ACCOUNT: 61.1909.52530.550.0800.3330.000.005. PRINTING & BINDING							
25001572	001	004482	WALKER COMPANIES	08/15/24	2,153.85	2,153.85	PRINTED MESH BANNER
25001572	002	004482	WALKER COMPANIES	08/15/24	1,750.00	1,750.00	INSTALLATION OF BANNER
					3,903.85	3,903.85	
DETAILS FOR ACCOUNT: 61.1910.52199.810.0900.0000.000.710. DUES AND FEES							
25002078	001	000593	OKLAHOMA CITY ASTRONOMY CLUB	08/28/24	115.00	115.00	REGISTRATION: 75.00 SEPTEMBER 27-
					115.00	115.00	
DETAILS FOR ACCOUNT: 61.1925.51000.681.0100.1050.000.502. COCURRICULAR SUPPLIES							
25001618	001	001225	WALMART STORES INC	08/16/24	36.47	36.47	CLASSROOM SUPPLIES FOR TOY STIPEN
					36.47	36.47	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					181,040.72	180,400.90	
DETAILS FOR ACCOUNT: 81.0046.52199.880.0000.0000.000.050. STUDENT AID PAYMENTS							
25001924	001	001225	WALMART STORES INC	08/23/24	1,000.00	1,000.00	WALMART GIFT CARDS FOR STUDENTS I
					1,000.00	1,000.00	
TOTALS FOR FUND: 81 GIFT FUND					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 86.8019.52640.732.0000.0000.000.130. AUDIOVISUAL							
25001694	001	010203	EYECATCHING IMAGES LLC	08/20/24	33,701.00	33,701.00	ELECTRONIC MESSAGE CENTER (16MM),
					33,701.00	33,701.00	
DETAILS FOR ACCOUNT: 86.8019.52640.732.0000.0000.000.153. AUDIOVISUAL							
25001725	001	010203	EYECATCHING IMAGES LLC	08/20/24	33,701.00	33,701.00	ELECTRONIC MESSAGE CENTER (16MM),
					33,701.00	33,701.00	
TOTALS FOR FUND: 86 INSURANCE RECOVERY					67,402.00	67,402.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/07/2024 TO 09/02/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
Grand Totals:					12,358,259.72	8,191,929.45	

** 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



Regular Meeting of the Board of Education Minutes for Monday, August 12, 2024

Dr. Joseph N. Siano Administrative Services Center Room A, 131 S Flood Avenue, Norman, OK 73069

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

Attendance Taken at 6:00 PM. Present: Dawn Brockman, Tina Floyd, Dirk O'Hara, Annette Price, Alex Ruggiers.

II. Pledge of Allegiance

The Pledge of Allegiance was led by President Tina Floyd.

III. Public Communications

There were no Public Communications at this meeting.

IV. Disposition of Routine Business by Consent Action

Motion to approve the consent docket items A-Q as listed below and in the agenda. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

IV.(A) Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2024-2025)

Purchase Orders - #25000887 - #25001360

Purchase Orders - #70250005 - #70250009

General Fund - \$1,102,041.28

Building Fund - \$0

Child Nutrition Fund - \$46,371.51

Bond Funds - \$1,122,977.87

Sinking Funds - \$0

Trust Funds - \$1,760,450.00

School Activity Fund - \$201,583.14

Lease Revenue Fund - \$761,307.69

IV.(B) Board of Education Minutes for the Regular Meeting on July 15, 2024 and the Special Meeting on July 29, 2024

IV.(C) Treasurer's Report for the period through July 31, 2024

IV.(D) Investment Report (presented for information only)

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

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

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

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

IV.(G) Agreements, Contracts and Renewals for Fiscal Year 2024-2025

IV.(G)1. ATHLETICS (T.D. O'Hara)

a. Metro Radio Group, LLC Scoreboard Marketing Agreement

b. Norman Regional Hospital Authority d/b/a Norman Regional Health System Sports Medicine and Athletic Training Services Subscription Agreement

IV.(G)2. STUDENT SERVICES (Dr. Kristi Gray)

a. Virtual Prep Academy of Oklahoma Education Services Agreement for a minimum of ten (10) students to enroll in courses offered by the Oklahoma Aviation Academy

b. Oklahoma Department of Career and Technology Education Service Agreement

IV.(G)3. OPERATIONAL SERVICES (Justin Milner)

a. CI Solutions Services Agreement for ID Card System Hardware, Service and Data Storage

b. EverDriven Technologies, LLC. Alternative Transportation Solutions Services Agreement

IV.(G)4. HEALTH SERVICES (Beth Roberson)

a. University of Central Oklahoma Clinical Affiliation Agreement for Nursing Students

IV.(H) Braintree Educational Services, LLC (formerly Tech Trep Academy) Educational Services Agreement Amendment

IV.(I) Deregulation on the Staffing Requirement for Library Media Services for Dimensions Academy for the 2024-2025 School Year

Norman Public Schools is seeking a one-year waiver to Standard VII concerning staffing of the school library media center at Dimensions Academy. This waiver allows Norman Public Schools to provide quality library services in a time of national and statewide shortages of certified Library Media Professionals with a certified teacher with extensive classroom experience.

IV.(J) Deregulation on the Staffing Requirement for Library Media Assistants for Cleveland Elementary School, Eisenhower Elementary School, Alcott Middle School, Irving Middle School, Longfellow Middle School, and Whittier Middle School for the 2024-2025 school year

Norman Public Schools is seeking a one-year waiver to Standard VII concerning staffing requirements for library assistants for the school library media centers.

IV.(K) Deregulation on the Staffing Requirement for Library Media Services for Cleveland Elementary School, Monroe Elementary School, Roosevelt Elementary School, and Irving Middle School for the 2024-2025 School Year

Norman Public Schools is seeking a one-year waiver to Standard VII concerning staffing requirements of the school library media center. This waiver allows Norman Public Schools to provide quality library services in a time of national and statewide shortages of certified Library Media Professionals with a certified teacher with extensive classroom experience.

IV.(L) Moore Norman Technology Center Facility Use Agreement for the Metro Area Superintendents Breakfast

IV.(M) Moore Norman Technology Center Facility Use Agreement for the Metro Area Executive Assistants Breakfast

IV.(N) Guaranteed Maximum Price Amendment with Manhattan Construction Company for Norman North Stadium

IV.(O) Professional Contracted Services Agreement between Norman Public Schools and Educational Research Institute (ERI)

IV.(P) Garvin County Choral Society and Sinfonietta Memorandum of Understanding for performances of "Oklahoma!" (Approval requested effective 7-15-2024. Approval is sought after the fact to avoid delays in production.)

IV.(Q) Firehouse Arts Center Memorandum of Understanding for Art Education Program for Elementary Students (Approval requested is sought after the fact, effective 8-1-2024)

V. Additional Agenda Items

V.(A) Consideration, motion and vote to approve or not approve an Interlocal Agreement Between Norman Public Schools and the City of Norman for Implementation and Operation of a School Resource Officer Program for July 1, 2024 through June 30, 2029.

Presented by Justin Milner

Motion to approve the Interlocal Agreement Between Norman Public Schools and the City of Norman for Implementation and Operation of a School Resource Officer Program for July 1, 2024 through June 30, 2029. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**V.(B) Proposed Revisions in Board of Education Policy 5001 Academic Achievement
Presented by Holly McKinney**

**V.(C) Proposed Revisions in Board of Education Policy 5007 Parents' Bill of Rights
Presented by Holly McKinney**

VI. 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.

VII. Administrative Staff Reports

Dr. Nick Migliorino spoke on the following topics:

- The first day of school on Thursday
- Safety and Security

- The Strategic Plan Survey
- Convocation and the New Teacher Academy and thanked everyone involved
- Expressed gratitude for the support from the Community and Partnerships
- Upcoming Events

VIII. Board of Education Reports

The Board members spoke on the following topics:

Alex Ruggiers - The Benson Theater and the excitement of the upcoming first day of school.

Dawn Brockman - Convocation and New Teacher Induction.

Dirk O'Hara - Center for Arts and Learning, Convocation, The Benson Theater and Dr. Brad Benson.

Tina Floyd - Convocation and the SRO Program.

IX. Adjournment

6:39 PM Motion to adjourn. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Tina Floyd, Board of Education President

Cathy Sasser, Board Clerk

(Seal)



**Norman Public Schools
Purchase Request**

Purchase Request 1

Meeting Date: September 9, 2024

- 1. Item: Replacement of Broken or Damaged Furniture for Districtwide Use**
- 2. Wenger Corporation: ESC/OMNIA Contract #R191204.
Krueger International: OU Contract R-16000-16, SPA-0035137, OT8142BZ2 Sourcewell
Copelin Contract: KPN Contract #201606-02
L&M Office Furniture: OU Contract R-16000-16
Workplace Solutions, Inc. dba Scott Rice: OU Contract R-16000-16
Meteor Education: OMNIA/Region 4 R191810, BuyBoard Furniture - 503-16**

3. Purchase Fund: Bond

The standard furniture selection process for Norman Public Schools was a very lengthy and thorough process. NPS Operational Services, along with a consultant from MA+ Architecture, worked diligently to select several manufacturers and products to sample throughout the district. These samples were selected based on a number of factors:

1. Classroom style teacher survey
2. Manufacturer's warranty
3. Availability of samples
4. Durability and Aesthetics
5. Responsiveness of representatives
6. Past interactions with manufacturer
7. Best Value

NPS selected thirteen teacher representatives across the district to serve as the Furniture Standards Committee and sample furniture items in their classrooms. The representatives consisted of two early childhood education teachers, two elementary school teachers, four middle school teachers, four high school teachers, and one teacher from Dimensions Academy. The teachers had a wide range of classes that sampled the products. Anywhere from standard math, science, social studies, and English to business in education, resource and early childhood classes were able to provide feedback on the furniture pieces that were sampled. Three chairs and three desks were sampled as well as a new style of teacher's desk. All participants had the products in their rooms for a span of time where both students and teachers were able to test the products. All three samples were made by different manufacturers. Upon the completion of this phase of the selection process, each representative was given a survey to provide comment

based on the experiences in their classroom. All of the 'selected standards' were chosen by a vast majority of the committee.

This figure is an estimate and does not include shipping. Approximate amount is \$400,000.

Vendors may include, but are not limited to: Wenger Corporation, Kreuger International, Copelin Contract, L&M Office Furniture, Meteor Education, and Workplace Solutions, Inc. dba Scott Rice. All purchases will be made under contract pricing.

Therefore, it is recommended that the Board approve the total estimated expenditures for the replacement of broken or damaged furniture with funds from the 2019 Bond Issue (this amount includes, but is not limited to the items above and does NOT include shipping and freight costs) to avoid vendor pricing increases and expedite the ordering process due to the delays on lead times. This is an estimate.

Norman School District
General Fund
Statement of Assets, Liabilities and Fund Balance
August 31, 2024

ASSETS

Cash in Bank	\$	17,219,959
Accounts Receivable		491,868
Property Taxes - Current		2,945,271
Inventory		195,279
Other Receivable		293,467

TOTAL ASSETS **\$** 21,145,844

LIABILITIES AND FUND BALANCE

Accounts Payable	\$	251,023
Deferred Revenue		3,489,090

Total Liabilities 3,740,113

Beginning Fund Balance (June 30, 2024)	15,859,154
Excess Revenue over Expenditures	\$1,546,577

Fund Balance, End of Period 17,405,731

TOTAL LIABILITIES AND FUND BALANCE **\$** 21,145,844

**Norman School District
General Fund
Statement of Revenue and Expenditures
August 31, 2024**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
Ad Valorem Tax	\$ 46,506,393	\$ -	\$ -
Local	2,041,257	251,320	290,839
Intermediate	5,042,000	110,412	164,201
Interest Earnings	690,313	149,391	149,391
State	81,432,139	8,310,224	8,311,302
Federal	22,792,534	14,610	14,610
	<hr/>		
TOTAL REVENUE	\$158,504,636	\$8,835,957	\$8,930,343
EXPENSES			
Local	\$ 19,572,609	\$ 1,919,209	\$ 5,535,217
State	15,674,125	128,462	455,197
Federal	14,943,248	526,469	1,393,352
	<hr/>		
TOTAL EXPENSES	\$ 50,189,982	\$ 2,574,140	\$ 7,383,766
EXCESS REVENUE OVER EXPENDITURES	<u>\$108,314,654</u>		<u>\$1,546,577</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
August 31, 2024**

ASSETS

Cash in Bank	\$	5,596,066
Accounts Receivable		796,822
Property Taxes - Current		412,681

TOTAL ASSETS		<u>\$ 6,805,569</u>
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LIABILITIES AND FUND BALANCE

Accounts Payable	\$	17,952
Deferred Revenue		447,318

Total Liabilities		465,270
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Beginning Fund Balance (June 30, 2024)		10,724,955
Excess Expenditures over Revenue		(\$4,384,656)

Fund Balance, End of Period		6,340,299
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TOTAL LIABILITIES AND FUND BALANCE		<u>\$ 6,805,569</u>
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**Norman School District
Building Fund
Statement of Revenue and Expenditures
August 31, 2024**

	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
REVENUES			
Ad Valorem Tax	\$ 6,967,867	\$ -	\$ -
Other Taxes	25,343	260	260
Interest	348,017	56,444	56,444
Interfund Transfer	900,000	-	-
Other Local	1,557,930	-	-
State	-	-	-
TOTAL REVENUE	\$ 9,799,157	\$ 56,704	\$ 56,704
EXPENSES			
Local	\$ 12,431,283	\$ 605,128	\$ 4,441,360
State	1,557,930	-	-
TOTAL EXPENSES	\$ 13,989,213	\$ 605,128	\$ 4,441,360
EXCESS EXPENDITURES OVER REVENUE	<u>(\$4,190,056)</u>		<u>(\$4,384,656)</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
August 31, 2024**

ASSETS

Cash in Bank	\$	2,358,112	
Accounts Receivable		546,278	
TOTAL ASSETS			<u>\$ 2,904,390</u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$	-	
Deferred Revenue		94,100	
Total Liabilities			94,100
Beginning Fund Balance (June 30, 2024)		3,024,169	
Excess Expenditures over Revenue		(213,879)	
Fund Balance, End of Period			2,810,290
TOTAL LIABILITIES AND FUND BALANCE			<u>\$ 2,904,390</u>

**Norman School District
Child Nutrition Fund
Statement of Revenue and Expenditures**

August 31, 2024

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
Student Meals	\$ 1,184,666	\$ 5,240	\$ 24,182
Federal Reimbursement	4,098,499	-	73,672
State Reimbursement	371,679	-	-
Other Local	468,783	12,046	23,998
Interfund Transfer	53,652	-	-
	TOTAL REVENUE	\$ 6,177,280	\$ 17,286
		\$ 17,286	\$ 121,852
EXPENSES			
Local	\$ 3,023,347	\$ 247,139	\$ 291,511
State	58,502	-	40,269
Federal	3,997,213	-	3,951
	TOTAL EXPENSES	\$ 7,079,062	\$ 335,731
		\$ 247,139	\$ 335,731
Excess Expenditures over Revenue	\$ (901,782)		\$ (213,879)

**Norman School District
Bond Fund
Statement of Assets, Liabilities and Fund Balance
August 31, 2024**

ASSETS

Cash in Bank	\$	18,445,918	
TOTAL ASSETS			<u>\$ 18,445,918</u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$	63,594	
Total Liabilities			63,594
Beginning Fund Balance (June 30, 2024)		20,698,547	
Excess Expenditures over Revenue		(2,316,223)	
Fund Balance, End of Period			18,382,324
TOTAL LIABILITIES AND FUND BALANCE			<u>\$ 18,445,918</u>

**Norman School District
Bond Fund
Statement of Revenue and Expenditures
August 31, 2024**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
Local	\$ 64,763,473	\$ -	\$ -
Interest	127,730	183,270	183,269
	<hr/>		
TOTAL REVENUE	\$ 64,891,203	\$ 183,270	\$ 183,269
EXPENSES			
Local	\$72,468,004.00	\$ 1,461,640	\$ 2,499,492
Fund Transfer	-	-	-
	<hr/>		
TOTAL EXPENSES	\$ 72,468,004	\$ 1,461,640	\$ 2,499,492
EXCESS EXPENDITURES OVER REVENUE	\$ (7,576,801)		\$ (2,316,223)
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* 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
August 31, 2024

ASSETS

Cash in Bank	\$ 26,684,972	
Accounts Receivable	-	
Property Taxes - Current	3,046,056	
TOTAL ASSETS		<u>\$ 29,731,028</u>

LIABILITIES AND FUND BALANCE

Deferred Revenue	\$ 3,220,613	
Total Liabilities		3,220,613
Beginning Fund Balance (June 30, 2024)	26,826,980	
Excess Expenditures over Revenue	(316,565)	
Fund Balance, End of Period		26,510,415
TOTAL LIABILITIES AND FUND BALANCE		<u>\$ 29,731,028</u>

**Norman School District
Sinking Fund
Statement of Revenue and Expenditures
August 31, 2024**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
Ad Valorem Tax	\$ 34,502,109	\$ -	\$ -
Premium on Bonds Sold	-	-	-
Interest	900,000	126,601	260,910
State	84,340	-	-
Fund Transfer	(900,000)	-	-
	<hr/>		
TOTAL REVENUE	\$ 34,586,449	\$ 126,601	\$ 260,910
EXPENSES			
Local	\$ 24,004,950	\$ -	\$ 577,475
Fund Transfer	-	-	-
	<hr/>		
TOTAL EXPENSES	\$ 24,004,950	\$ -	\$ 577,475
EXCESS EXPENDITURES OVER REVENUE	<u>\$ 10,581,499</u>		<u>\$ (316,565)</u>

**Norman School District
Student Activity Fund
Statement of Assets, Liabilities and Fund Balance
August 31, 2024**

ASSETS

Cash in Bank	\$	2,655,335	
Accounts Receivable		657	
TOTAL ASSETS			<u>\$ 2,655,992</u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$	31,123	
Total Liabilities			31,123
Beginning Fund Balance (June 30, 2024)		2,567,134	
Excess Revenue over Expenditures		57,735	
Fund Balance, End of Period			2,624,869
TOTAL LIABILITIES AND FUND BALANCE			<u>\$ 2,655,992</u>

**Norman School District
Student Activity Fund
Statement of Revenue and Expenditures
August 31, 2024**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
Local Revenue	\$ 3,000,000	\$ 156,914	\$ 165,533
TOTAL REVENUE	\$ 3,000,000	\$ 156,914	\$ 165,533
 EXPENSES			
Local Expenses	\$ 5,473,838	\$ 87,146	\$ 107,798
TOTAL EXPENSES	\$ 5,473,838	\$ 87,146	\$ 107,798
 EXCESS REVENUE OVER EXPENDITURES	 \$ (2,473,838)		 \$ 57,735

**Norman School District
Trust and Agency Funds
Statement of Assets, Liabilities and Fund Balance
August 31, 2024**

ASSETS

Cash in Bank \$ 21,823,603

TOTAL ASSETS **\$ 21,823,603**

LIABILITIES AND FUND BALANCE

Accounts Payable \$ -

Total Liabilities -

Beginning Fund Balance (June 30, 2024) 22,188,111

Excess Expenditures over Revenue (364,508)

Fund Balance, End of Period 21,823,603

TOTAL LIABILITIES AND FUND BALANCE **\$ 21,823,603**

**Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
August 31, 2024**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
Local	\$ -	\$ 224,429	\$ 238,429
Fund Transfer	-	-	-
	<hr/>		
TOTAL REVENUE	\$ -	\$ 224,429	\$ 238,429
 EXPENSES			
Local	\$ 1,759,450	\$ 602,142	\$ 602,937
Fund Transfer	-	-	-
	<hr/>		
TOTAL EXPENSES	\$ 1,759,450	\$ 602,142	\$ 602,937
 EXCESS EXPENDITURES OVER REVENUE			
	\$ (1,759,450)		\$ (364,508)
	<hr/>		

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

2024-2025 INVESTMENT INFORMATION

JP MORGAN CHASE US GOV MONEY MARKET					
MONTH	BANK	ACCOUNT	BALANCE	INTEREST EARNED	INTEREST RATE
July	JP Morgan Chase	Money Market	94,634,039.66	458,677.52	5.29%
August	JP Morgan Chase	Money Market	93,057,189.62	423,149.96	5.26%
TYPE	BANK	PURCHASED	PAR	PRICE	YIELD

**Norman Public Schools
Norman, Oklahoma
Certified Personnel Report
9/9/2024**

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT

NAME	NEW/REPLACEMENT	ASSIGNMENT	SITE	EFFECTIVE DATE
ANDERSON, KALLI	REPLACEMENT	SECOND GRADE TEACHER	ADAMS ELEMENTARY	8/8/2024
ARNOLD, MARGARET	REPLACEMENT	BIOLOGY TEACHER	NORMAN NORTH HIGH SCHOOL	8/8/2024
AYERS, HEATHER	REPLACEMENT	SPEECH PATHOLOGIST	EISENHOWER ELEMENTARY	8/8/2024
BRUNNER, STACY	REPLACEMENT	THIRD GRADE TEACHER	TRUMAN ELEMENTARY	8/8/2024
CUMINGS, JULIE	REPLACEMENT	SPECIAL EDUCATION TEACHER	IRVING MIDDLE SCHOOL	8/8/2024
ESTRIDGE, HAYLEY	REPLACEMENT	SCIENCE TEACHER	IRVING MIDDLE SCHOOL	8/8/2024
FREELAND, ALLYSON	REPLACEMENT	ENGLISH TEACHER	NORMAN HIGH SCHOOL	8/8/2024
GUNTER, ASHTYN	REPLACEMENT	MATH TEACHER	WHITTIER MIDDLE SCHOOL	8/8/2024
GUSTAFSON, EMMA	NEW	SCHOOL PSYCHOLOGIST	SPECIAL SERVICES	8/8/2024
HENDERSON, ALTHEA	REPLACEMENT	FOURTH GRADE TEACHER	MONROE ELEMENTARY	8/8/2024
JONES, AMY	REPLACEMENT	P.E. TEACHER	JACKSON ELEMENTARY	8/8/2024
KELLY, ANDREA	REPLACEMENT	MATH TEACHER	WHITTIER MIDDLE SCHOOL	9/6/2024
KING, ZAKEE	REPLACEMENT	RESIDENTIAL FACILITY TEACHER	SPECIAL SERVICES	8/8/2024
MARX, JENNIFER	REPLACEMENT	SECOND GRADE TEACHER	WASHINGTON ELEMENTARY	8/8/2024
MATA, CHANCE	REPLACEMENT	SCIENCE TEACHER	IRVING MIDDLE SCHOOL	8/8/2024
MELTON, DOUGLAS	REPLACEMENT	ADAPTIVE P.E. TEACHER	NORMAN NORTH HIGH SCHOOL	8/8/2024
MILLER, SAVANNAH	REPLACEMENT	MATH RESOURCE TEACHER	ALCOTT MIDDLE SCHOOL	8/8/2024
MILNER, BAILEE	REPLACEMENT	LANGUAGE ARTS TEACHER	ALCOTT MIDDLE SCHOOL	8/8/2024
MUELLER, BENJAMIN	REPLACEMENT	LIBRARIAN/MEDIA SPECIALIST	ADAMS ELEMENTARY	8/14/2024
POTTER, CASSIDY	REPLACEMENT	KINDERGARTEN TEACHER	MCKINLEY ELEMENTARY	8/8/2024
PROCTOR, STACY	REPLACEMENT	THIRD GRADE TEACHER	KENNEDY ELEMENTARY	9/3/2024
QUEZADA, ARIANA	REPLACEMENT	GATEWAY TO TECHNOLOGY TEACHER	ALCOTT MIDDLE SCHOOL	8/8/2024
QUINN, KAITLIN	REPLACEMENT	ELEMENTARY TEACHER	REAGAN ELEMENTARY	8/8/2024
REYNOLDS, JEREMY	NEW	RESOURCE TEACHER	NORMAN NORTH HIGH SCHOOL	8/8/2024
RINGUS, SUE	REPLACEMENT	LIBRARIAN/MEDIA SPECIALIST	CLEVELAND ELEMENTARY	8/6/2024
SHAPIRO, CASEY	REPLACEMENT	MUSIC TEACHER	MCKINLEY ELEMENTARY	8/8/2024
SMITH, RAIGEN	REPLACEMENT	AUTISM TEACHER	EISENHOWER ELEMENTARY	8/8/2024
STORY, LAUREN	REPLACEMENT	FOURTH GRADE TEACHER	CLEVELAND ELEMENTARY	8/8/2024
STUART, CAITLYN	REPLACEMENT	MUSIC TEACHER	JACKSON ELEMENTARY	8/8/2024
TAHMAHKERA, MARIA	REPLACEMENT	LIBRARIAN/MEDIA SPECIALIST	IRVING MIDDLE SCHOOL	8/1/2024
VILLANI, JENNIFER	REPLACEMENT	LANGUAGE ARTS TEACHER	WHITTIER MIDDLE SCHOOL	8/8/2024

WIDEMAN, NUSHEA	REPLACEMENT	FIFTH GRADE TEACHER	CLEVELAND ELEMENTARY	8/8/2024
YOHN, BLAKE	REPLACEMENT	SCIENCE TEACHER	NORMAN NORTH HIGH SCHOOL	8/8/2024
<u>RECOMMENDATIONS/ TEMPORARY EMPLOYMENT</u>				
<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
CATHEY, JONATHAN	TEMP TO REHIRE	SOCIAL STUDIES TEACHER	IRVING MIDDLE SCHOOL	8/8/2024
<u>RESIGNATIONS:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ELLIS, TRISTAN		PRE-K TEACHER	CLEVELAND ELEMENTARY	8/12/2024
QUEZADA, ARIANA		GATEWAY TO TECHNOLOGY	ALCOTT MIDDLE SCHOOL	8/27/2024
REYNOLDS, REGINA		FIRST GRADE TEACHER	KENNEDY ELEMENTARY	9/18/2024
WILSON, JAMES		MARKETING CAREER TECHNOLOGY TEACHER	NORMAN NORTH HIGH SCHOOL	5/24/2024
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

**Norman Public Schools
Norman, Oklahoma
Support Personnel Report
9/9/2024**

ADJUNCT COACHES

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
DAVIDSON, PRESLEY	REPLACEMENT	7TH & 8TH GRADE ASSISTANT VOLLEYBALL COACH	WHITTIER MIDDLE SCHOOL	8/29/2024
DOVER, SHANNAN	REPLACEMENT	ASSISTANT GIRLS WRESTLING COACH	NORMAN HIGH	8/19/2024
KOLOK, CARLA	REPLACEMENT	ASSISTANT TRACK COACH	NORMAN HIGH	8/20/2024
MILLER, ALLAN	REPLACEMENT	7TH & 8TH GRADE HEAD VOLLEYBALL COACH	ALCOTT MIDDLE SCHOOL	8/26/2024
MILLS, SAGE-BELIZE	REPLACEMENT	ASSISTANT CHEER COACH	ALCOTT MIDDLE SCHOOL	8/19/2024
PARKER, LANEESHA	REPLACEMENT	8TH GRADE GIRLS BASKETBALL COACH	LONGFELLOW MIDDLE SCHOOL	8/13/2024
TORRES, RENE	REPLACEMENT	7TH/8TH GRADE HEAD FASTPITCH SOFTBALL COACH	IRVING MIDDLE SCHOOL	8/22/2024

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ALVAREZ, TENESHA	REPLACEMENT	LICENSED PRACTICAL NURSE	CLEVELAND ELEMENTARY	8/6/2024
BARBER, HARVEY	REPLACEMENT	BUS MONITOR	TRANSPORTATION	9/3/2024
BOLAND, CRYSTAL	REPLACEMENT	RESOURCE TEACHING ASSISTANT	LONGFELLOW MIDDLE	8/19/2024
BURKE, HEATHER	REPLACEMENT	RESOURCE TEACHING ASSISTANT	REAGAN ELEMENTARY	8/29/2024
BURROWS, WILLIAM	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/26/2024
CAMPBELL, CALI	REPLACEMENT	PRE-K PARAPROFESSIONAL	ADAMS ELEMENTARY	8/15/2024
CARMEAN, SCARLETTE	REPLACEMENT	HALF TIME DD PRESCHOOL PARAPROFESSIONAL	JEFFERSON ELEMENTARY	8/12/2024
CENICACELAYA, SAUL	REPLACEMENT	RECEPTIONIST	NORMAN NORTH HIGH SCHOOL	9/3/2024
CHEVALLEY, JOSSELLIN	REPLACEMENT	FIRST GRADE TEACHING ASSISTANT	KENNEDY ELEMENTARY	9/3/2024
CLARK, BETHANY	REPLACEMENT	PRE-K TEACHER ASSISTANT	EISENHOWER ELEMENTARY	9/4/2024
COVEY, CHARLA	REPLACEMENT	PRINCIPAL SECRETARY	LINCOLN ELEMENTARY	8/7/2024
CURE, SYDNEY	NEW	BEHAVIOR TECHNICIAN	TRUMAN ELEMENTARY	8/8/2024
FEUERHELM, HANNAH	NEW	DD PRE K TEACHING ASSISTANT	LINCOLN ELEMENTARY	8/16/2024
FLANARY, KERRY	REPLACEMENT	DD PRE K TEACHING ASSISTANT	KENNEDY ELEMENTARY	8/27/2024
GILBERT, KIMRA	NEW	AUTISM TEACHING ASSISTANT	IRVING MIDDLE	8/8/2024
GILBERT-CORTEST, ISAAC	NEW	RESOURCE TEACHING ASSISTANT	JEFFERSON ELEMENTARY	8/8/2024
HALEY, PARKER	REPLACEMENT	PRE-K PARAPROFESSIONAL	REAGAN ELEMENTARY	8/8/2024
HALL, MCKYLA	REPLACEMENT	RESOURCE TEACHING ASSISTANT	TRUMAN PRIMARY ELEMENTARY	8/8/2024
HARRIS, KIMBERLY	REPLACEMENT	AUTISM TEACHING ASSISTANT	EISENHOWER ELEMENTARY	8/15/2024
HENSLEY, ASHLEY	REPLACEMENT	ELEMENTARY LIBRARY ASSISTANT	ROOSEVELT ELEMENTARY	8/8/2024
HIGHTOWER, CHASE	NEW	RESOURCE TEACHING ASSISTANT	IRVING MIDDLE	8/8/2024
HILL, MARK	REPLACEMENT	RESOURCE TEACHING ASSISTANT	ROOSEVELT ELEMENTARY	9/3/2024
HUNTLEY, BENJAMIN	REPLACEMENT	WAREHOUSE WORK/DRIVER	WAREHOUSE	9/4/2024

DIAZ, TRISTAN		TEACHER ASSISTANT	ADAMS ELEMENTARY	5/23/2024
FLUGUM, KELSI		TEACHER ASSISTANT	EISENHOWER	9/11/2024
HAIZLIP, LYNES		TEACHER ASSISTANT	TRUMAN PRIMARY ELEMENTARY	8/23/2024
HARRELL, SYDNEY		TEACHER ASSISTANT	TRUMAN PRIMARY ELEMENTARY	8/12/2024
HEMESLEY, STEPHANIE		SECRETARY	WASHINGTON ELEMENTARY	8/9/2024
HUTCHERSON, JACIE		TEACHER ASSISTANT	MADISON ELEMENTARY	8/9/2024
MARTIN, MEGAN		SECRETARY	NORMAN NORTH HIGH SCHOOL	8/30/2024
MEDINA, MORGAN		TEACHER ASSISTANT	IRVING	5/10/2024
NORTHINGTON, SHADONYA		BUS MONITOR	TRANSPORTATION	8/13/2024
PROCK, GREGORY		BUS DRIVER	TRANSPORTATION	8/20/2024
SALTHOUSE, HALEY		LICENSED PRACTICAL NURSE	ADAMS ELEMENTARY	8/29/2024
SIPE, HAYLEY		SECRETARY	ADMINISTRATIVE SERVICES CENTER	8/23/2024
SKAGGS, HEATHER		SPECIAL EDUCATION TEACHING ASSISTANT	TRUMAN PRIMARY ELEMENTARY	5/23/2024
STRAUCHMAN, CARLIE		SECRETARY	ADMINISTRATIVE SERVICES CENTER	9/6/2024
TROTTER, KIMBERLY		BUS DRIVER	TRANSPORTATION	5/23/2024
VETTE, LEIHA		HIGHLY QUALIFIED TEACHING ASSISTANT	NORMAN HIGH SCHOOL	9/5/2024
WALKER, KAILA		TEACHER ASSISTANT	REAGAN ELEMENTARY	5/23/2024
WEBB, KERRI		FIRST GRADE TEACHING ASSISTANT	ADAMS ELEMENTARY	5/23/2024
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				



EXCLUSIVE SUPPLIER AGREEMENT

BSN SPORTS, LLC, a Delaware limited liability company (“BSN SPORTS”) is pleased to offer the **INDEPENDENT SCHOOL DISTRICT NO. 29, CLEVELAND COUNTY, OKLAHOMA, on behalf of NORMAN PUBLIC SCHOOLS’S** Athletic Department (“School”) the **BSN SPORTS EXCLUSIVE SUPPLIER AGREEMENT** (the “Agreement”) for the purchase and supply of UNDER ARMOUR apparel and footwear along with any and all other footwear, apparel & equipment offered for sale to School by BSN SPORTS.

Benefits:

- 1. “Premier Pricing”** shall apply to all footwear, apparel and equipment purchased by School at the following rates*:
 - **35% off** retail price on all UNDER ARMOUR apparel
 - **30% off** retail price on all UNDER ARMOUR footwear and equipment
 - **30% off** retail price on all UNDER ARMOUR Custom uniforms purchased within the timeframe specified in the BSN SPORTS uniform Schedule.
 - **OMNIA PARTNERS PRICING** catalog price on all BSN SPORTS proprietary products (as defined below) from BSN SPORTS catalog (exclusive of closeout and sale items)
 - BSN SPORTS proprietary products are identified in our catalog with a black star icon next to the product code.
 - **OMNIA PARTNER PRICING** catalog price on all non-branded products from BSN SPORTS catalog.
 - BSN SPORTS catalog non-branded products are products distributed by BSN SPORTS from a third-party manufacturer such as Wilson, Spalding, Rawlings, etc.
- 2. UNDER ARMOUR Team Sports Product Allotment:** School shall receive the following in free UNDER ARMOUR promotional product calculated at UNDER ARMOUR retail prices and redeemable from the applicable approved UNDER ARMOUR promotional catalogs:
 - Year 1-5: **\$20,000** UNDER ARMOUR SIGNING BONUS in promotional product at Retail price.
 - Year 1-5: **\$20,000** in UNDER ARMOUR STOCK UNIFORMS at retail price
 - Year 1-5: **Women of Will Program (refer to #3 for details)**
 - Promotional product⁴ allocation is the sole responsibility of school.
 - Unused promotional product amounts, as of 5:00 pm on 4/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.
- 3. Women of Will Program:**
 - In year one, **NORMAN PUBLIC SCHOOLS** will receive a custom Under Armour Branding Package (\$500 retail value) to consist of:
 - (2) Custom Table Cloths per High School
 - (2) Custom Banners per High School
 - **Access to Exclusive Women of Will Log**
 - **Access to an Exclusive Armourfuse Design**

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS



BSN SPORTS™

- **Women of Will Graduation Award**
- **Customer Service resources from Under Armour and BSN Family**
- **Championship Incentives**
 - Free T-shirts for Team State Championships
 - \$500 in Under Armour Retail Product for State Coach of the Year Award
- **WoW Athletic Director Referral Program**
 - Director of Athletics will receive a one-time \$500 product allotment (retail value) if a referred high school commits 4+ core sports and signs a BSN/UA Women of Will agreement.
- **EXPECTATIONS for NORMAN PUBLIC SCHOOLS**
 - Commit to a minimum participation from All Women's Sports
 - All Women of Will teams are to be outfitted Head to Ankle in Under Armour. Minimum required purchases include the following:
 1. **UNIFORMS (WITHIN BUYING CYCLE)**
 2. **WARM-UPS**
 3. **TEAM BACKPACKS**
 4. **COACHES GEAR**
 - Conversion to Under Armour uniforms will take place within regular athletic budgetary cycle or within three (3) years, whichever may occur first.
 - **NORMAN PUBLIC SCHOOLS** will offer Under Armour footwear through BSN Sports to athletes in the following sports:
 1. Women's Basketball
 2. Women's Volleyball
 3. Softball
 - **NORMAN PUBLIC SCHOOLS** will provide BSN SPORTS the first right of refusal on all hard goods/equipment purchases.
 - **NORMAN PUBLIC SCHOOLS** will provide BSN SPORTS the first right of refusal on all campus branding purchases.
- 4. **BSN SPORTS ATHLETIC DIRECTOR STIPEND:** BSN Sports will provide an annual \$5,000 stipend. This stipend is to be used on UNDER ARMOUR Promotional product at retail price.
- 5. **BSN SPORTS** will give the district **10%** back on all MTS SHOPS completed within the district.
- 6. **Product Rebate:** Subject to the terms below, at the end of each school year of this agreement, the Athletic Program will receive a Product Rebate including selected products from BSN. The Product Rebate will be selected from a list of products provided by BSN and subject to availability at the time of order. Product Rebates are available after the requirements below are met and must be utilized during each school budget year. All Product Rebates will be redeemed in May and June. A Product Rebate balance does not carry over from year to year.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH &
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS



BSN SPORTS™

The product rebate will be a percent of the total spend for each year of the agreement. This rebate will be used on BSN Product and UNDER ARMOUR Promotional Items.

Annual Spending Level	Annual Rebate Amount:
\$500,000 +	10% of annual spend; 50% in UNDER ARMOUR Team Stock apparel and 50% in BSN Sports equipment at catalog price.
\$400,000-\$499,999	8% of annual spend; 50% in UNDER ARMOUR Team Stock apparel and 50% in BSN Sports equipment at catalog price
\$300,000-\$399,999	6% of annual spend; 50% in UNDER ARMOUR Team Stock apparel and 50% in BSN Sports equipment at catalog price
\$200,000-\$299,999	4% of annual spend; 50% in UNDER ARMOUR Team Stock apparel and 50% in BSN Sports equipment at catalog price

- 7. BSN SPORTS Service Promise:** BSN SPORTS will provide a dedicated sales professional (“BSN SPORTS Representative”) to conduct bi-weekly on-site visits to School throughout the term of this Agreement. BSN SPORTS Representative will be responsible for showing product samples, communicating order deadlines and providing 24-hour response for all questions and concerns. BSN SPORTS will also carry a minimum of \$25 Million dollars of UNDER ARMOUR product at any given time.

Terms and Conditions:

- 1. Exclusive Supplier.** School will use BSN SPORTS as their exclusive supplier for any and all of its athletic apparel, footwear, and equipment needs. It is also agreed that School will adhere to the BSN SPORTS product planning calendar to help ensure availability and delivery in a timely manner.
- 2. UNDER ARMOUR Apparel at Events.** School’s coaching staff and athletes will only wear UNDER ARMOUR branded footwear and apparel at competitions whenever possible.
- 3. Purchase of UNDER ARMOUR & Other Products.** School shall notify its athletes that My Team Shop, which is operated and owned by BSN SPORTS, will serve as the online purchasing site for all additional UNDER ARMOUR products purchased directly by athletes, as well as their family and friends. School cannot guarantee that athletes and their family and friends will exclusively use the My Team Shop to purchase UNDER ARMOUR products. Each sport within the district will offer at least one My Team Shop opportunity to their student athlete families/fans/alumni per year throughout length of agreement.
- 4. Promotion.** School will promote this partnership through public announcements at events and signage (provided by BSN SPORTS) at football, basketball, baseball games, and other sports, where feasible. A ½ page advertisement supplied by BSN SPORTS shall appear in School’s media guide distributed or displayed at any such event. Also, BSN SPORTS will receive: (i) two (2) tickets or passes, as applicable, to all School athletic games, competitions, and tournaments or similar events, and (ii) one (1) vendor / athletic parking pass for use by

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 FITNESS
 WRESTLING
 SPORTS MED
 SPEED
 AGILITY
 SCOREBOARDS
 BENCHES&BLEACHERS
 COACHING
 AQUATICS



the BSN SPORTS Representative for sales calls, meetings, presentations and campus visits. BSN SPORTS will receive 1 free hole sponsorship and foursome at annual golf outing. Static logos for BSN SPORTS & UNDER ARMOUR to appear on banner of athletic department website as the official supplier.

5. **Payment Terms.** School must be current on all payment obligations to BSN SPORTS to be eligible for all promotional products and rebates. Payments will be made within thirty (30) days of purchases unless alternate payment arrangements have been made and agreed to in writing by both parties.
6. **Additional Charges.** Decoration charges (including charges for embroidery and screen printing) are extra.
7. **Exclusions.** Products sold through Varsity Brands companies, Varsity Spirit & Herff Jones, will not be included in spending level totals.
8. **Freight and Shipping.** School is responsible for all freight/shipping charges. Non-truck items will be 3% and truck items will be 10%.
9. **Term of Agreement.** The term of this Agreement shall be for five (5) years, beginning on July 1, 2021, and continuing through June 30, 2026 (the "Initial Term" unless earlier terminated in accordance with this Agreement. This Agreement may be renewed by the parties for successive five (5) year terms or for successive one year terms (each a "Renewal Term" and together with the Initial Term, the "Term"); provided that: (i) School may solicit offers from competitors of BSN SPORTS for the provision of apparel, footwear, and equipment to commence after the Initial Term or then-current Renewal Term until six months prior to the expiration of the Initial Term or such Renewal Term (the "Shopping Period"); (ii) should School receive an offer during the Shopping Period, School shall communicate such offer to BSN SPORTS and provide BSN SPORTS with the opportunity to match such terms in the following Renewal Term. In any event, the parties may renew this Agreement in writing signed by both parties no later than ninety (90) days before the expiration of the Initial Term or then-current Renewal Term.
10. **Force Majeure Event:** Neither party shall be liable to the other for any costs or damage (including consequential and liquidated damages), arising out of delay or nonperformance under this Agreement arising, directly or indirectly, out of a Force Majeure Event including, without limitation, strike, work stoppage, fire, earthquake, flood, windstorm, riot, accident, acts of war or terrorism, civil or military disturbances, pandemic, nuclear or natural catastrophes or acts of God, court order or injunction, an order or directive restricting action by a relevant governmental authority, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services, or any other similar event that is beyond the reasonable control of the parties. The parties agree and acknowledge that, in no event, shall additional expenses or other adverse financial conditions be deemed a Force Majeure Event. Upon such Force Majeure Event, the inability to comply with any term of this Agreement shall be excused and either party shall be released from all current and future obligations under the Agreement provided that (i)

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BENCHES & BLEACHERS
COACHING
AQUATICS



written notice setting forth in detail the nature of the Force Majeure Event is given by such party to the other party as soon as such party is aware of the Force Majeure Event; and (ii) such party shall use all commercially reasonable efforts to minimize the extent of delay or nonperformance caused by the Force Majeure event.

Upon a Force Majeure event, the parties will make a good faith effort to reschedule the event as set forth herein at a mutually agreeable date and time. Any deposits will be applied to the rescheduled event; or will be fully refunded if the event is not rescheduled.

- 11. COVID-19.** The parties acknowledge the ongoing risk and uncertainty regarding the impact of COVID-19 on their obligations under this Agreement. Notwithstanding the potential foreseeability of such impact, the parties acknowledge and agree that any actions taken by one party in response to or in compliance with recommendations, guidance, orders or other actions or directives of governmental or other applicable authorities with expertise in infectious diseases (e.g., WHO, CDC, NIAID, etc.) pertaining to COVID-19 shall constitute a Force Majeure event under this Agreement. In addition, if either party reasonably and in good faith determines that COVID-19 has made its obligations under this Agreement unworkable or overly burdensome, the affected party may terminate or postpone the Agreement without penalty, provided written notice is provided to the other party at least 30 days before the event.
- 12. Termination of Agreement.** If BSN SPORTS or School should fail to perform or be in breach of any of the warranties, representation, covenants or obligations contained in this Agreement, or anticipatorily breach this Agreement, and such default is not curable or such default is curable but remains uncured for thirty (30) days after written notice thereof has been given to the defaulting party, the other party, at its sole election, may immediately terminate this Agreement with written notice to the defaulting party. The Agreement will also terminate when a party fails to renew the Agreement for a successive one or five year term.
- 13. Confidentiality.** Excluding disclosures made to attorneys, auditors, or other third-party consultants, or as required by Oklahoma's Open Records Act (the Act), the terms and conditions of this Agreement are absolutely confidential between the parties and shall not be disclosed to anyone else, except as shall be necessary to effectuate its terms. Any disclosure in violation of this section shall be deemed a breach of this Agreement. If a disclosure of this Agreement or any part of it is believed required by the Act, School will give BSN Sports notice of the request and shall provide BSN Sports the opportunity to object to the disclosure. If School declines a request made pursuant to the Act because of objections of BSN Sports, it shall indemnify the Schools for all costs, fees, or judgments connected with School's failure to produce records due to the objections of BSN Sports.
- 14. Severability.** Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof.

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AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS

- 15. Non-waiver.** Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.
- 16. Headings.** The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.
- 17. Assignments.** Except for assignments pursuant to a Change of Control, this Agreement is not assignable in whole or in part by either party without the prior written consent of the non-assigning party, which consent shall not be unreasonably withheld but is binding on any corporate successor of either party. As used herein, a “Change of Control” means a merger, sale, transfer, or other disposal of all or substantially all of the assets of the assignee or its ultimate direct or indirect parent corporation or holding company in one or more transactions.
- 18. Notices.** Any notice or other communication provided under this Agreement will be in writing and will be effective either when delivered personally to the other party, or five (5) days following deposit into the United States mail (certified mail, return receipt requested), or upon overnight delivery service (with confirmation of delivery), addressed to such party at the address set forth herein, or upon electronic delivery by confirmed means.

If to BSN SPORTS:
BSN SPORTS, LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244
ATTN: CHRIS CRAWFORD

With a copy to:
Varsity Brands, LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244
ATTN: Chief Legal Officer

If to School:
TD O’Hara
NPS Director of Athletics
121 South Flood Avenue
Norman, Oklahoma 73069

- 19. Governing Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Oklahoma.
- 20. Modification of Agreement.** This document contains the entire Agreement between the parties and may not be changed, modified, amended, or supplemented except by express written agreement signed by both parties.



This Agreement is made and entered into by and between the parties this 9th day of September 2024.

Signed: _____ T.D. O’Hara, Director of Athletics
NORMAN PUBLIC SCHOOL DISTRICT

Signed: _____ Tina Floyd, Board President
NORMAN PUBLIC SCHOOL DISTRICT

Signed: _____ REGIONAL SALES DIRECTOR

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WRESTLING
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CONFIDENTIAL



Customer Satisfaction Guarantee

This warranty covers all water purification systems serviced by Artesian Bottleless Water per the attached rental agreement. If repairs cannot be made, Artesian Bottleless Water will replace the equipment with another model of equal or greater capabilities at no additional cost to the customer.

In the event that the customer becomes aware that the equipment does not meet minimum performance standards, customer agrees to notify Artesian Bottleless Water in writing within ten (10) business days of first knowledge of unsatisfactory performance. Artesian Bottleless Water shall have five (5) business days to correct the specified problem. In the event the specified problem is not corrected, as provided herein, customer shall be issued a check from Artesian Bottleless Water equal to the amount of one month’s rental payment per non-performing system.

Artesian Bottleless Water will provide all service and support for the system(s) during the entire rental period to include service calls, parts, labor, and preventative maintenance. The first set of filters are no charge. Our Purity Assurance Program will strictly follow manufacturer guidelines for filter change intervals. Filters will be invoiced separately at time of replacement.

Customer agrees to provide normal care for the unit(s). Damage to the water purification unit(s) outside of normal wear and tear and/or attempts to move the unit(s) or to alter their performance, may void the warranty.

Artesian Bottleless Water Statement of Assurance

Artesian Bottleless Water is committed to providing its customers with quality equipment, quality service and quality drinking water. If for any reason you are not satisfied with the performance of your equipment, please contact Artesian Bottleless Water directly for prompt assistance.

Customer

Signature: _____

Print Name: _____

Title: _____ Date: _____

Artesian Bottleless Water Representative

Signature: _____

Print Name: Lisa Foyteck _____

Date: 8-29-24 _____

Reference # _____



Distributor
 Artesian Bottleless Water
 7402 E 90th Street
 Indianapolis, IN 46256
 (877)370-4999



CUSTOMER INFORMATION			BILLING INFORMATION (<input type="checkbox"/> Same as customer info)	
Company Full Legal Name:			Company Name:	
Contact:	Phone #:	Contact:	Phone #:	
Equipment Location Address:			Billing Address:	
City, State, Zip:			City, State, Zip:	
Email:	TIN#:	Email:	Purchase Order:	
Org Type: <input type="checkbox"/> Corp <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Other _____ State incorporated/organized: _____				
Tax Exempt: <input type="checkbox"/> yes – please include certificate				

RENTAL TERM	MONTHLY PAYMENT	BILLING FREQUENCY/TYPE	SPECIAL INSTRUCTIONS
_____ mos.	\$ _____ Plus tax	<input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly	_____ _____ _____ First set of filters no charge. Purchase consumables thereafter as needed.

EQUIPMENT SCHEDULE	ACCOUNT SETUP FEES
_____ _____ _____ _____ <input type="checkbox"/> See attached equipment schedule (if applicable).	Installation Fee \$ _____ / Unit = \$ _____ Other Fees* = \$ _____ * _____

Agreed and Accepted by:

Customer:

_____	_____
Authorized Signature	Name Printed
_____	_____
Title	Date

Distributor:

_____	_____	_____
Signature	Title	Date

Customer acknowledges having read and understood all of the terms of this Rental Agreement, including page 2 hereof, and agrees to be bound by all of the terms herein upon execution of this Rental Agreement.

Rental Agreement Terms

- 1. OWNERSHIP OF EQUIPMENT:** Distributor is the sole owner and title-holder of the equipment under this Rental Agreement ("Equipment"). Customer agrees to keep the Equipment free and clear of all liens and Customer will pay all taxes, filing fees, interest and penalties relating to this Rental Agreement or the Equipment.
- 2. COMPLETE AGREEMENT:** Customer agrees that no promises or agreements have been made by Distributor or anyone else regarding the rental or use of the Equipment which are not part of this Rental Agreement.
- 3. AUTHORIZED SIGNER:** The person signing this Rental Agreement on behalf of the Customer represents he/she has the power and authority to do so on behalf of the Customer.
- 4. LIABILITY AND INSURANCE; INDEMNITY:** Customer is responsible for any damage to the equipment or losses or injuries caused by the Equipment due to acts of Customer. Customer agrees to keep the Equipment fully insured against such losses during the term of the Rental Agreement or any extension hereof. If Distributor or its assignee requests proof of insurance and Customer fails to provide said proof, Customer agrees to pay to Distributor or its assignee the cost (which may be at a higher premium) of the insurance obtained by Distributor or its assignee. Customer agrees to indemnify, defend and hold harmless Distributor's assignee at all times, including after termination of this Rental Agreement, from and against any loss, damage, liability or claim, including reasonable attorneys' fees, caused by the Equipment or its use.
- 5. LOCATION OF EQUIPMENT:** Customer will keep the Equipment at the location specified in this Rental Agreement. The Distributor or its authorized agent must perform any relocation of the Equipment.
- 6. DISTRIBUTOR INTERESTS:** Customer may not sell, transfer, encumber or assign the Equipment or this Rental Agreement without the prior written consent of Distributor or its assignee. Distributor may sell, transfer, encumber or assign its interests in the Equipment and/or this Rental Agreement. Any assignee of Distributor will have all of Distributor's rights and benefits under this Rental Agreement but none of its obligations.
- 7. AGREEMENT INCEPTION, PAYMENT REQUIREMENTS, PAYMENT DUE DATES:** This Rental Agreement shall commence on the Delivery and Acceptance Date ("Commencement Date") and continue for the duration of the term stated on page 1 herein. Rental will accrue from the Commencement Date; provided that payment for the initial billing period shall be due thirty (30) days after the Commencement Date. Thereafter, payments will be due for each billing period on the date that Distributor or its assignee establish for payments under this Rental Agreement. Any additional costs associated with the compliance or collection of this agreement will be passed on to the customer. If payment is not made within fifteen (15) days of when due, a late charge equal to 15% of the late payment or \$20, whichever is greater, will be charged for each late payment on a compounding basis. Customer's obligation extends through the term of the Agreement.
- 8. EARLY TERMINATION:** Customer may terminate this Rental Agreement with thirty (30) days prior written notice to Distributor and upon payment, as calculated on the termination date, of all remaining payments, and all sales tax, and fees, if applicable.
- 9. RENEWAL/PRICE PROTECTION:** After the initial rental term (or extension previously agreed to), this Rental Agreement will renew for an additional 12 months and annually thereafter at the current published market rate unless the Customer notifies Distributor in writing ninety(90) days prior to the expiration of the initial rental term (or extension previously agreed to) that Customer does not intend to renew this Rental Agreement and will return the Equipment.
- 10. INSTALLATION, MAINTENANCE AND CARE:** Customer agrees to use the Equipment in accordance with the Distributor's specifications and will make the Equipment available to Distributor or its authorized agent for service and maintenance. Amounts payable by Customer under this Rental Agreement are exclusive of any charges for equipment service, maintenance, or relocation. If payment is not made within fifteen (15) days of when due, a late charge equal to 15% of the late payment for goods and services will be charged for each late payment on a compounding basis.
- 11. UCC FILINGS:** Customer grants Distributor (and its successors and assigns) authorization to sign and file Uniform Commercial Code financing statements deemed necessary by Distributor (or its successors and assigns) to protect its interests in the Equipment.
- 12. DEFAULT:** If Customer does not pay any amount when due, or breaches any other term of this Rental Agreement, or becomes insolvent or subject to any insolvency proceeding, Distributor or its assignee may deem the Customer in default and Distributor or its assignee may thereafter exercise any and all legal remedies available by law including but not limited to, repossession of the Equipment, termination of maintenance agreements, reimbursement of reasonable attorney fees associated with any action, repossession or disposal of the equipment and acceleration of the balance due under this Rental Agreement. If any part of this Rental Agreement is found to be invalid, then it shall not invalidate any of the other parts.
- 13. BUSINESS AGREEMENT:** Customer agrees that this Rental Agreement and its use of the Equipment is solely for business purposes. This Rental Agreement will be governed by the laws of the state in which the Equipment is located. Any judicial proceedings arising under this Rental Agreement shall be adjudged by any court in any state in which the Customer conducts business at the commencement of the action or is organized. Customer expressly accepts the jurisdiction and venue in any such court and irrevocably waives any right to a trial by jury.
- 14. MANNER OF EXECUTION:** This Rental Agreement may be executed in as many counterparts as necessary or convenient, including both counterparts that are executed on paper and counterparts that are electronic records and executed electronically, and by the different parties on separate counterparts each of which, when so executed, (and any copy of an executed counterpart that is an electronic record) shall be deemed an original but all such counterparts shall constitute but one and the same agreement. Delivery of a signed counterpart hereof by facsimile transmission or by e-mail transmission shall be as effective as delivery of a manually executed counterpart hereof.
- 15. MISCELLANEOUS:** At the discretion of Distributor or its assignee (the "Holder"), the authoritative electronic copy of this Agreement ("Authoritative Copy") may be converted to paper and marked as the original by Distributor or such assignee (the "Paper Original"). Unless and until the Holder creates a Paper Original, the Authoritative Copy of this Agreement: (1) shall at all times reside in a document management system designated by Holder for the storage of authoritative copies of electronic records, and (2) is held in the ordinary course of business. In the event the Authoritative Copy is converted to a Paper Original, the parties hereto acknowledge and agree that: (a) the electronic signing of this Rental Agreement also constitutes issuance and delivery of the Paper Original, (b) the electronic signature(s) associated with this Rental Agreement, when affixed to the Paper Original, constitutes legally valid and binding signatures on the Paper Original, and (c) the Customer's obligations will be evidenced by the Paper Original after such conversion. Any purchaser of this paper is notified that a security or ownership interest has been granted to the party holding the Paper Original of the Rental Agreement marked "ORIGINAL" and any other security or ownership interest herein will violate the rights of such party.

Customer Payment Preferences

Thank you for choosing your Pure Water System. Please tell us how you prefer to pay your invoices.

Customer Name: _____

Transaction Number: _____ new renewal rewrite refi dealer buyout

Payables Department Information:

Payables Contact Name: _____

Billing address: _____

Phone: _____ Email: _____

Are You Tax Exempt? No Yes If Yes, please attach completed tax exemption certificate.

Vendor Form: Do you require the completion of a Vendor Form? No Yes If Yes, please provide Vendor Form.

Payment Method:

Recurring ACH (standard) Pure Water Partners will contact you for banking information.

Check - \$3.00 processing fee applies

ACH Payments – Direct Deposit to Pure Water Partners.

If you would like to set up automatic payment into our bank account, please check this option and we will send you our banking information .

Credit Card/Debit Card/eCheck – processing fees will apply

Invoicing Preference: Email (Email address for invoices) _____

Payment Inquiry Email: _____

Invoice Capture /Portal No Yes (provide portal name or ICS email) _____

Is a PO# required on invoices? No Yes PO _____

Trans Number: _____ Dealership: _____
Account Rep: _____

**PARTICIPATION AGREEMENT AMONG
 OKLAHOMA STATE DEPARTMENT OF EDUCATION (OSDE),
 PUBLIC CONSULTING GROUP LLC (PCG),
 AND THE SCHOOL DISTRICT
 THE OSDE UNDER THE AUTHORITY OF AGREEMENT WITH
 OKLAHOMA HEALTH CARE AUTHORITY (OHCA)
 SCHOOL-BASED HEALTH SERVICES PROGRAM**

Independent School District No.29, Cleveland County, OK, a/k/a Norman Public Schools
Participating School District

131 S. Flood Ave.

Street Address

Norman	OK	73069
<u>City</u>	<u>State</u>	<u>Zip</u>

This Participation Agreement (the “Participation Agreement”) is entered into by and among the Oklahoma State Department of Education (“OSDE”), Public Consulting Group LLC (“PCG”), and the above-referenced School District (“the DISTRICT”) as of July 1, 2024 (“Effective Date”).

We, the District, will be participating in:

- Fee-for-Service (FFS)
- Medicaid Administrative Claiming (MAC)*

*In order to participate in MAC, the District must participate in FFS

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

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

WHEREAS, OSDE is duly authorized to administer the Medicaid School-Based Health Services (SBHS) program pursuant to its June 2017 contract with the Oklahoma Health Care Authority (“OHCA”) (the “Authorizing Agreement”); and

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

WHEREAS, pursuant to the Authorizing Agreement and PCG Contract, in order to participate in the OSDE administered SBHS program, DISTRICT must record all health-related services they provide to special education students as well as the necessary claims

Requisition: 2650014757

support documentation in OK EDPlan™ (which include EasyTrac™); and the PCG Claiming System; and

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

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

[Remainder of page intentionally left blank]

I. SCOPE OF SERVICES

- A.** PCG will perform the services and fulfill the operational responsibilities assigned to it in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Participation Agreement. The DISTRICT and OSDE will perform the services and fulfill the responsibilities assigned to them respectively in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Participation Agreement. However, PCG’s performance of the services described in the attached **Exhibit A** and **Exhibit B** is expressly conditioned upon the DISTRICT’s performance of its responsibilities and upon OSDE’s performance of its responsibilities under the Participation Agreement and above-referenced **Exhibit A** and **Exhibit B**.
- B.** The parties to this Participation Agreement may expand the scope of this Participation Agreement to include other products or services offered by PCG, and to specify rates of payment for such products or services, by means of amendments to this Participation Agreement.
- C.** Additional scope of work if requested by the DISTRICT. As a participant in the OSDE SBHS program, districts will have the option to receive disability evaluation support through third party vendor PresenceLearning. This includes the following services:
- Direct evaluation support to Participating Districts of the OSDE Medicaid Program
 - Virtual Evaluations
 - Priority will be eligibility evaluations, followed by additional areas dictated by OSDE
 - District Engagement
 - Performance Reporting (Monthly)
 - Service Assessments and Feedback

II. TERM

- A.** The term of this Participation Agreement (the “**Term**”) shall commence on the Effective Date and shall continue through June 30, 2025.
- B.** Notwithstanding the foregoing, this Participation Agreement will expire automatically upon the expiration or termination of the PCG Contract or the Authorizing Agreement, whichever occurs earlier.

III. CLAIMING AND COMPENSATION PROCEDURES

- A.** Pursuant to the Authorizing Agreement, the PCG Contract, and this Participation Agreement, including the exhibits hereto, PCG will submit

Medicaid reimbursement and quarterly MAC claims to OHCA on behalf of the OSDE and all DISTRICTs participating in the SBHS program.

- B. Pursuant to Article 5.1.C of the Authorizing Agreement, for services rendered on or after July 1, 2018, OHCA will make payments directly to the DISTRICT, within 45 days of submission of a clean claim, and OCHA will invoice the DISTRICT for the State share of all such payments.
- C. For fee-for-service claims the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA on account of the above-referenced claims, as compensation for PCG services.
 - a. PCG shall invoice the DISTRICT only after reimbursement has been received by the DISTRICT. Each invoice shall state the nature of the reimbursement received, the date of reimbursement, and the time period of the services provided by PCG.
- D. For MAC the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA, as compensation for PCG services.
- E. Upon expiration or termination of this Participation Agreement, PCG shall be entitled to payments for services provided prior to termination. The parties acknowledge that one or more invoices may be submitted or recouped by PCG after the termination date, following reimbursements received by the DISTRICT on account of such services. Accordingly, the parties agree that the provisions associated with PCG's compensation shall survive expiration or termination of this Participation Agreement.
- F. This Agreement provides a mechanism for payment to the DISTRICT by OHCA (through OSDE and PCG) using federal funds from CMS, and the parties agree that it in no way creates a requirement for OHCA to reimburse any DISTRICT from OHCA state funds.

IV. DISALLOWANCES

If a reimbursement is disallowed after it was paid to the DISTRICT, PCG shall return to the DISTRICT any fees that were paid to PCG by the DISTRICT under Section III.C & D with respect to the disallowed reimbursement in accordance with the following terms:

- A. For disallowances on claims attributable to errors or omissions caused by PCG, PCG will work with the DISTRICT and take all reasonable actions to challenge the disallowance.
- B. PCG shall not be obligated to reimburse the DISTRICT for a disallowance if the DISTRICT, OSDE, or OHCA does not allow PCG to fully participate in the review and audit process.

- C. PCG shall not be obligated to reimburse the DISTRICT for any disallowance resulting from the errors, acts, or omissions of the DISTRICT. PCG's billing or preparing any MAC claim on behalf of the DISTRICT is in good faith and the data DISTRICT enters is processed by PCG on an "as is" basis. The DISTRICT warrants that (i) service data entered into OK EDPlan™ and/or the PCG Claiming System and supporting claiming data furnished is accurate and complete and that (ii) the DISTRICT has appropriate records to substantiate claims submitted on their behalf by PCG.
- D. Subject to the terms provided in this Section, in the event claims are disallowed as a result of PCG's errors or omissions and federal funds are returned and all avenues for contesting the disallowance have been exhausted, PCG shall refund to DISTRICT an amount no greater than the amount paid by the DISTRICT to PCG on the amount disallowed and will not otherwise be liable for any further amount. Notwithstanding anything to the contrary, for the auditing process on claims attributable to errors or omissions caused by PCG, PCG shall bear the cost of such defense.

V. RECORDS

- A. Upon reasonable written notice, which will be no less than ten (10) business days, unless circumstances require a more rapid response at which time the parties will mutually agree on a response deadline based on the size, scope and urgency of the request, PCG shall allow the DISTRICT and OSDE and any of their duly authorized representatives or agents reasonable access to any records of PCG that are pertinent to this Participation Agreement for the purposes of audits or examinations, provided that (i) any audit or examination requiring physical access to PCG's records shall take place during PCG's normal business hours of operation and in a commercially reasonable manner; and (ii) absent exigent circumstances, neither the DISTRICT nor OSDE shall request more than one (1) audit or investigation within a calendar year.
- B. PCG shall maintain its records relating to this Participation Agreement for a period of at least six (6) years from the date of service or claim payment, whichever is greater. For fee-for-service claims, upon expiration or termination of the Agreement, and if the DISTRICT elects not to participate in the next successive term, PCG will provide the DISTRICT a zip file via SFTP file transfer to include claims information in either text format or Excel format going back six (6) years from the date of expiration or termination. If additional years are required, a different file format, and/or a delivery method other than SFTP is requested, PCG will provide the DISTRICT data in the requested date range and format and charge per hour to do so. The hours to complete the work will be priced at the prevailing PCG

developer rates. The DISTRICT shall be obligated to pay prior to delivery of the data.

VI. CONFIDENTIALITY

- A.** The parties recognize that this Participation Agreement concerns the use of information subject to federal and state laws including the Family Educational Rights and Privacy Act (“**FERPA**”) and the Individuals with Disabilities Education Act (“**IDEA**”).
- B.** The parties shall comply with the requirements of applicable federal and state laws relating to the confidentiality of information and agree to amend this Participation Agreement as may be necessary to reflect changes in the applicable law.
- C.** PCG shall request from the DISTRICT, and the DISTRICT shall provide to PCG, only such information as is reasonably necessary to effectuate the purposes of this Participation Agreement. PCG shall take steps to safeguard all confidential information that it receives or creates pursuant to this Participation Agreement.
- D.** PCG shall not use confidential information received from the DISTRICT identifying individual students for any purpose other than the purposes of this Participation Agreement or other purposes expressly directed or allowed by the DISTRICT in a writing signed by the DISTRICT, and shall immediately notify the DISTRICT (unless otherwise prohibited by applicable law) if such confidential information is subpoenaed or requested by a third party, or otherwise required to be disclosed by a lawful court order or by operation of law, or is improperly used, copied, or removed.
- E.** If the DISTRICT determines it necessary in order to comply with its obligations under law, the DISTRICT may examine facilities, systems, procedures, and records of PCG to the extent necessary in order to confirm the adequacy of security measures as they relate to this Participation Agreement, subject to adequate advance written notice of no less than ten (10) business days and any examination requiring physical access to PCG’s facilities or records shall take place during PCG’s normal business hours of operation and in a commercially reasonable manner.
- F.** Upon expiration or termination of this Participation Agreement, and subject to Section V.B above, PCG shall use reasonable and secure means to return or destroy (as directed in writing by the DISTRICT) all documentary information protected by federal or state confidentiality laws that was received or created by PCG under this Participation Agreement. To the extent that destruction or return is not feasible, PCG will continue to extend

the protections of the Agreement to such information and limit its further use, until such time as destruction or return is feasible.

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

VII. TERMINATION

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

- A. **For Convenience:** The DISTRICT or OSDE may terminate the Agreement for convenience only if the DISTRICT or OSDE determines that termination is in the best interest of the party. The DISTRICT or OSDE shall terminate the Contract for convenience by delivering to PCG a Notice of Termination for Convenience specifying the terms and effective date of Agreement termination. The Agreement termination date shall be a minimum of 30 days from the date the Notice of Termination for Convenience is issued by the DISTRICT or OSDE.
- B. **For Cause:** Any party may terminate this Participation Agreement if another party materially breaches its terms. This provision applies only if the non-breaching party provides written notice to the breaching party, and allows at least five (5) business days to cure the breach before the effective date of termination stated in the notice.
- C. **Authorizing Agreement:** PCG or OSDE may terminate this Participation Agreement immediately upon written notice in the event that the PCG Contract or the Authorizing Agreement is terminated or materially amended in such a manner as to materially affect the purpose of, or obligations set forth in, this Participation Agreement.
- D. **Provider Qualifications:** PCG or OSDE may terminate this Participation Agreement immediately in the event that a health care provider for the DISTRICT fails to maintain appropriate licensure or other qualifications for providing covered services.
- E. **DISTRICT Qualifications:** PCG or OSDE may terminate this Participation Agreement immediately in the event that the DISTRICT fails to maintain appropriate qualifications for participating in the program.

VIII. OWNERSHIP INTERESTS AND LICENSE

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

A. Definitions:

- (i)** "EasyTrac™" means: (i) the Internet-based services described herein; (ii) all products related to such services; and (iii) the Documentation developed by PCG for distribution and use in combination with the foregoing.
- (ii)** "PCG Claiming System" means: (i) the Internet-based system PCG uses for MAC herein; (ii) all Random Moment Time Study and cost reporting services; and (iii) the Documentation developed by PCG for distribution and use in combination with the foregoing.

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

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

D. The DISTRICT shall not use or grant to any person or entity other than authorized the DISTRICT users the right to use EasyTrac™ and/or the PCG Claiming System, which users shall be subject to the terms set forth herein. The DISTRICT shall not distribute, market, or sublicense EasyTrac™ and/or the PCG Claiming System and shall not permit any DISTRICT user or third party to do so.

E. The DISTRICT shall ensure that appropriate proprietary notices indicating PCG's intellectual property rights in EasyTrac™ and/or the PCG Claiming System and related documentation are placed on all copies of written materials distributed by the DISTRICT relating thereto. Examples of such documentation include training materials and manuals. The DISTRICT

shall not remove, modify, or suppress any confidentiality legends or proprietary notices placed on or contained within EasyTrac™ and/or the PCG Claiming System, and shall not permit any DISTRRICT user or third party to do so.

- F.** The DISTRRICT shall not distribute any PCG documentation or intellectual property made available through this Agreement to any individual or organization that is not part of the DISTRRICT or an authorized DISTRRICT user and shall not permit any DISTRRICT user or third party to do so.
- G.** The DISTRRICT shall not transfer, rent, or permit access to EasyTrac™ and/or the PCG Claiming System to any third party, and shall not permit any DISTRRICT user or third party to do so.
- H.** The DISTRRICT shall not modify, decompile, disassemble, or otherwise attempt to reverse engineer EasyTrac™ and/or the PCG Claiming System or any portion thereof, and shall not permit any DISTRRICT user or third party to do so.
- I.** The DISTRRICT shall not circumvent any security protection within EasyTrac™ and/or the PCG Claiming System, and shall not permit any DISTRRICT user or third party to do so.
- J.** Subject to the license rights granted to the DISTRRICT by this Section, all right, title, and interest in and to EasyTrac™ and/or the PCG Claiming System, including the intellectual property rights and technology inherent in EasyTrac™ and/or the PCG Claiming System, are and at all times will remain the sole and exclusive property of PCG. No right to use, print, copy, distribute, integrate, or display EasyTrac™ and/or the PCG Claiming System, in whole or in part, is granted in this Agreement, except as is explicitly provided in this Agreement. Nothing contained in this Agreement will directly or indirectly be construed to assign or grant to the DISTRRICT any right, title, or interest in or to PCG's intellectual property rights or other rights in and to EasyTrac™ and/or the PCG Claiming System or PCG's trademarks. Except as expressly authorized by this Agreement, the DISTRRICT shall not use, display, copy, distribute, modify, or sublicense EasyTrac™ and/or the PCG Claiming System. PCG reserves all rights not expressly granted to the DISTRRICT by this Agreement.
- K.** The DISTRRICT acknowledges that PCG is and shall remain the owner of all rights, title, and interest in and to each of PCG's trademarks in any form or embodiment thereof and is also the owner of all goodwill associated with PCG's trademarks. All goodwill generated by the DISTRRICT's use of EasyTrac™ and/or the PCG Claiming System with respect to PCG's trademarks shall inure exclusively to the benefit of PCG. The DISTRRICT shall promptly notify PCG of any third-party infringements of any of the

PCG trademarks used in connection with EasyTrac™ and/or the PCG Claiming System, or any act of unfair competition by third parties relating to the PCG trademarks, within a reasonable time of the DISTRICT's knowledge of such infringements or acts.

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

IX. LIABILITY AND INSURANCE

- A. PCG shall defend, indemnify, and hold harmless the DISTRICT and OSDE from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against the DISTRICT or OSDE, employees, or agents arising from or connected with a claim, related to this Agreement, that any EasyTrac™ and/or the PCG Claiming System infringes any valid patent, copyright, trade secret, or other intellectual property right under the laws of the United States, provided that the DISTRICT and OSDE promptly notifies PCG, in writing, of the suit, claim, or proceeding, or threat of suit, claim, or proceeding, and provides PCG with reasonable assistance for the defense of the suit, claim, or proceeding. PCG will have sole control of the defense of any claim and all negotiations for settlement or compromise.
- B. To the extent permitted by applicable law, the DISTRICT shall defend, indemnify, and hold harmless PCG from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against PCG, employees, or agents arising from or connected with any acts or omissions by the DISTRICT.
- C. PCG shall not be liable to the DISTRICT and OSDE for consequential, incidental, exemplary, special or punitive damages resulting from or relating to the Agreement, whether based on breach of contract, tort, or otherwise, even if such party has been advised of the possibility of such damages. Under no circumstances shall PCG's aggregate liability under this Participation Agreement exceed an amount equal to the total compensation paid to PCG pursuant to this Participation Agreement. PCG will maintain adequate insurance coverage for purposes of this Participation Agreement, including commercial general liability, worker's compensation, and errors and omissions liability insurance. PCG will provide to the DISTRICT a certificate of insurance upon request. Such certificate shall provide for thirty (30) days' notice prior to modification of terms or termination.

X. SUCCESSORS AND ASSIGNEES

- A. The parties each binds itself, its associates, partners, successors, assigns, and legal representatives to the other parties to this Participation Agreement with respect to all covenants of this Participation Agreement.
- B. No party shall assign any interest in this Participation Agreement or transfer any interest in the same (whether by assignment or notation) without prior written approval of the other parties.

XI. APPLICABLE LAW AND EXCLUSIVE FORUM

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

XII. COMPLIANCE WITH LAWS

- A. The parties shall comply with all applicable federal and state laws and regulations.
- B. This Participation Agreement and the transactions contemplated hereby are intended to comply with all applicable federal and state laws and regulations including but not limited to fraud and abuse laws. In the event that this Participation Agreement or any of the transactions contemplated hereby are determined not to be in compliance with such laws and regulations, the parties shall negotiate in good faith to modify the terms and provisions of this Participation Agreement to remedy any prior noncompliance. If compliance cannot reasonably be achieved, this Participation Agreement shall terminate at the election of any party and no party shall have any further rights or obligations hereunder, except as otherwise provided herein; provided, however, that the parties shall take all practicable action to remedy any noncompliance, if possible, including but not limited to repayment or return of any money or value received.
- C. This Agreement is intended to be interpreted as necessary to implement and comply with federal and state laws relating to confidentiality of health information and student information. The parties agree that any ambiguity in this Participation Agreement is to be resolved in favor of a meaning that complies with and is consistent with such laws.

XIII. EXTENT OF AGREEMENT AND ORDER OF PRECEDENCE

- A. This Participation Agreement represents the entire and integrated agreement among the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.
- B. This Participation Agreement may be amended or revised only by a written amendment signed by authorized representatives of all parties and referencing this Participation Agreement.
- C. The parties acknowledge that nothing in this Participation Agreement is intended to conflict with the PCG Contract or the Authorizing Agreement; in the event of a conflict between those agreement and this Participation Agreement, the terms and conditions of those agreement will govern, In the event of any conflict between the terms of this Agreement and the Attachments, the following order of precedence shall govern:
 - 1. Agreement
 - 2. Exhibit A – Operational Responsibilities
 - 3. Exhibit B – Compliance Checklist

XIV. PROCUREMENT

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

XV. NOTICES AND CONTACT PERSONS

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

PCG

Cameron S. Lackey
 Manager
 Public Consulting Group LLC
 545 Mainstream Drive Suite 220
 Nashville, Tennessee 37228

OSDE

Ryan Walters
 State School Superintendent (Or Designee)
 Oklahoma State Department of Education
 2500 North Lincoln Boulevard Oklahoma
 City, Oklahoma 73105

DISTRICT

Gayla Mears
 Executive Director of Support Services
 Norman Public Schools
 131 S. Flood Ave.
 Norman, Oklahoma 73069

XVI. MISCELLANEOUS

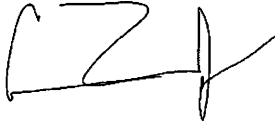
- A.** The parties understand that PCG is not required to perform the services on a full-time basis for DISTRICT and may perform services for other individuals and organizations consistent with the limitations in this Agreement.
- B.** The failure of a party to enforce a provision of this Agreement shall not constitute a waiver with respect to that provision or any other provision of this Agreement.
- C.** If any provision in this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions in this Agreement shall continue in full force and effect.
- D.** Except as expressly provided in this Agreement, PCG does not make any warranty with respect to the contracted services, whether express or implied, and specifically disclaims any implied warranties, whether of merchantability, suitability, fitness for a particular purpose, or otherwise for said contracted services.
- E.** The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason of authorship.
- F.** Neither party shall be responsible for delays or failures in performance resulting from acts of God, acts of civil or military authority, terrorism, fire, flood, strikes, war, epidemics, pandemics, shortage of power, or other acts or causes reasonably beyond the control of that party. The party experiencing the force majeure event agrees to give the other party notice promptly following the occurrence of a force majeure event, and to use diligent efforts to re-commence performance as promptly as commercially practicable.
- G.** The captions and headings in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Agreement. nor the meaning of any provisions hereof.
- H.** Each party represents that: (1) it has the authority to enter into this Agreement; and (2) that the individual signing this Agreement on its behalf is authorized to do so.
- I.** The parties to this Agreement are independent contractors. There is no relationship of partnership, joint venture, employment, franchise, or agency between the parties. Neither party will have the power to bind the other or incur obligations on the other's behalf without the other's prior written consent.

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

[Signatures on Next Page]

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

For and on behalf of PCG:



Signature

Name: Cameron S. Lackey

Title: PCG Manager

Date: July 1, 2024

For and on behalf of the OSDE:

**Andrea
Fielding**

Digitally signed by Andrea
Fielding
Date: 2024.08.09
14:45:02 -05'00'

Signature

State Superintendent of Public Instruction or Designee

Andrea Fielding, Chief Operating Officer

For and on behalf of District:

Signature

Name: Tina Floyd

Title: Board of Education President

Date Approved by School Board: September 9, 2024

EXHIBIT A – OPERATIONAL RESPONSIBILITIES

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

EXHIBIT B – COMPLIANCE AGREEMENT

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

EXHIBIT A
OPERATIONAL RESPONSIBILITIES
EFFECTIVE SCHOOL YEAR 2024-2025
SCHOOL-BASED HEALTH SERVICES PROGRAM

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

OSDE

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

PCG

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

FFS

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

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

MAC

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

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

School District

FFS

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

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

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

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

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

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

MAC

1. District will designate an employee(s) to act as a liaison with PCG for issues concerning this Agreement, administration of the MAC component of the SBHS program, and financial information. The District may choose to designate more than one person based on roles and responsibilities as Districts are required to have a replacement available to perform program requirements in the case of an absence. If the designated employee(s) changes roles or leaves the District must provide written notice to PCG within ten (10) business days.
2. District must participate in the fee-for-service component of the SBHS program in order to participate in the MAC component for reimbursement.
3. District will meet all deadlines to submit required information to PCG for the purposes of the SBHS program.
4. District must accept quarterly MAC reimbursement payment(s) via EFT and provide PCG the appropriate banking information to conduct the transaction. If there are changes to the District's bank information such as account number, the District must provide written notice to PCG within ten (10) business days. PCG is not responsible for any fees in the event the District does not provide correct or updated bank information.
5. The accounting system used by the District or its contractor must comply with the requirements contained in 2 CFR 220.
6. District must follow the policies and procedures contained in the "Time Study Implementation Guide" approved by CMS.
7. District will maintain or coordinate a contractor's assistance in maintaining an OSDE/OHCA/CMS approved MAC component to include training, the use of standardized sample forms, sampling, the development and maintenance of clearly identifiable cost accounting pools, and the application of sample percentages to accounting pools in a manner which will document the process for audits.

8. District will report quarterly salary and benefit, and contracted personnel costs for participants that are included on the related Random Moment Time Study (RMTS) staff pool list. Costs are reported on a cash basis. Each quarter's costs must be certified by an authorized financial representative of the District.
9. District must sign and return to PCG the non-federal matching dollars, also referred to as quarterly Certification of Public Expenditures (CPE) form(s), and/or other documentation determined by OHCA to be necessary to verify that the District has expended the state / local funds reflected in the certification. The CPE form must be signed and dated by an authorized financial representative on behalf of the LEA. The funds expended and reported in the CPE must be funds other than federal funds.
10. Quarterly CPE forms are generated with the claim and distributed electronically. The District will need to sign each quarter's CPE in the PCG Claiming System before disbursement of MAC funds.
11. District shall monitor employee participation to ensure that every RMTS form is completed. The District must meet the minimum return rate compliance of 85% of moments assigned each quarter. After the first quarter of RMTS non-compliance, the District is required to submit a Corrective Action Plan (CAP) outlining a plan to meet compliance. After two consecutive quarters of RMTS non-compliance, the District is required to document why the strategy in the CAP was not effective and submit a revised CAP. After three consecutive quarters of RMTS non-compliance, the District may be removed from participating in the MAC component of the SBHS program. Non-compliance measures may change at any time based on direction from OSDE/OHCA or a federal entity. Submission of and compliance with a CAP is not the exclusive remedy for non-compliance by the District. In addition to requiring the adoption and implementation of a CAP, claims for MAC may be denied and/or recouped as a result of non-compliance.

Compliance Reviews

1. A LEA receiving MSBC Program funds will be subject to a comprehensive compliance review conducted no less than once every four years. The LEA will comply with all required next steps as a result of findings.
2. Any recoupment or disallowance of funds for any reason, including as a result of an audit exception, disallowance or comprehensive compliance review, or deferral or denial by CMS or OHCA, will be the exclusive responsibility of the District, regardless of when the recoupment or disallowance is issued or whether the District has withdrawn from the SBHS program. PCG shall have no liability for any such recoupment or disallowance of funds. If a recoupment is requested, payment by the District is due on demand.
3. District will comply with all applicable federal, state, and local laws, rules and regulations, program requirements, OSDE and OHCA policies, and procedures governing performance of duties under this Agreement, including but not limited to an annual audit conducted in accordance with the Single Audit Act of 1984 and all applicable amendments.
4. District agrees to maintain and furnish records and documents from the date of payment, both medical and non-medical, as may be required by applicable federal and state laws. The LEA will allow PCG or designees reasonable access during regular business hours to review, copy or obtain specific records or documents and will cooperate with PCG or designee to facilitate the information and record exchanges necessary for quality management, utilization management, or other processes required for SBHS program operations.
5. District shall comply with all deadlines set by PCG regarding compliance reviews, deliverable and documentation deadlines, and respond to PCG in a timely manner. It is the responsibility of the District to stay informed regarding deadlines and program changes through, newsletters, trainings, as well communications sent by PCG.

6. Should a District not submit documentation that meets all SBHS program documentation requirements to substantiate cost reported or reimbursement received or fails to submit required documentation within the outlined required timeframe if/when selected for a compliance review all monies determined owed are subject to recoupment.
7. All documentation submission for compliance reviews must be made in an acceptable format depending on the content of the data and District is responsible for delivery timelines despite service provider or methods of delivery used. All data that contains private, confidential student data must be submitted securely, and the District is responsible for alternate submission arrangements should technology prohibit secure electronic data submission.
8. District documentation, data certifications, and submissions should undergo a thorough review and quality check by the District to ensure accuracy. Certification language should be reviewed carefully to understand responsibility of accuracy and acknowledgement of consequences before submission to PCG.
9. District will comply with all program requirements as outlined in the MSBC Program Handbook and AMPM chapter 710 specific to school-based claiming prior to submitting costs for MAC claims. The LEA will submit all financial supporting documentation upon request. The LEA shall not engage in unallowable practices such as back-dating or any other alteration of the source document in order to falsify program compliance.
10. District will cooperate with periodic compliance reviews conducted by PCG and will comply with recommendations that result from those comprehensive compliance reviews. District will supply a dual certified CAP certified by two District representatives for areas identified as non-compliant during a compliance review.

EXHIBIT B – COMPLIANCE AGREEMENT

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

EXHIBIT B
COMPLIANCE CHECKLIST
EFFECTIVE SCHOOL YEAR 2024-2025
SCHOOL-BASED HEALTH SERVICES PROGRAM

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

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

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

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

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

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

Please contact PCG if you have any questions about the foregoing outline, or any of the items below.

Services

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

Audiology
Assistive Technology
Child Health Screening
Hearing Screening and Services
Immunizations
Nursing (LPN and RN)
Occupational Therapy

Personal Care
Physical Therapy
Psychological Evaluation and Testing
Psychotherapy Services
Speech Language Therapy Services
Therapeutic Behavioral Services
Vision Screening and Services

Pre-Billing Checks

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

1. Medicaid ID

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

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

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

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

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

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

2. Service Date Span

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

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

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

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

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

3. Age

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

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

PCG will check student Age, based on School District data

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

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

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

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

4. Diagnosis Code

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

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

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

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

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

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

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

5. Individualized Education Program (IEP) Dates

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

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

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

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

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

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

6. Referral/Order/Physician Authorization

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

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

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

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

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

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

7. Supervisor Sign-Off

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

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

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

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

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

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

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

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

8. Provider Qualifications

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

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

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

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

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

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

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

9. Parental Consent to Access Public Benefits or Insurance

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

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

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

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

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

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

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

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

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

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

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

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

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

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

11. Prior Authorization

REQUIREMENT: Personal Care services must be prior authorized by the Medicaid agency or an agent of the Medicaid agency to be covered by Medicaid; the prior authorization must be updated annually and maintained in the student's health record.

Before billing for Personal Care services, PCG will check the date of the prior authorization, based on School District data.

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

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

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

OUR HISTORY

ImageNet Consulting was founded as Southwest Typewriter Company in 1956.

As times and technology changed, so did our name.

Southwest Typewriter Company began a legacy of providing superior solutions, products, and service. Over the years, we've seen constant innovations in office equipment and communication technology and as the copy machine revolution began in the 1970s, we supplied our clients with the products that met their budgets and provided the best solution. Through the generations we continue to utilize the platforms of leading technology companies to maximize efficiencies and lower costs for our clients.

See more of our story at ImageNet.com/History

PROJECT PROPOSAL FOR:

Norman Public Schools

PROJECT: P-3248 Administration AV

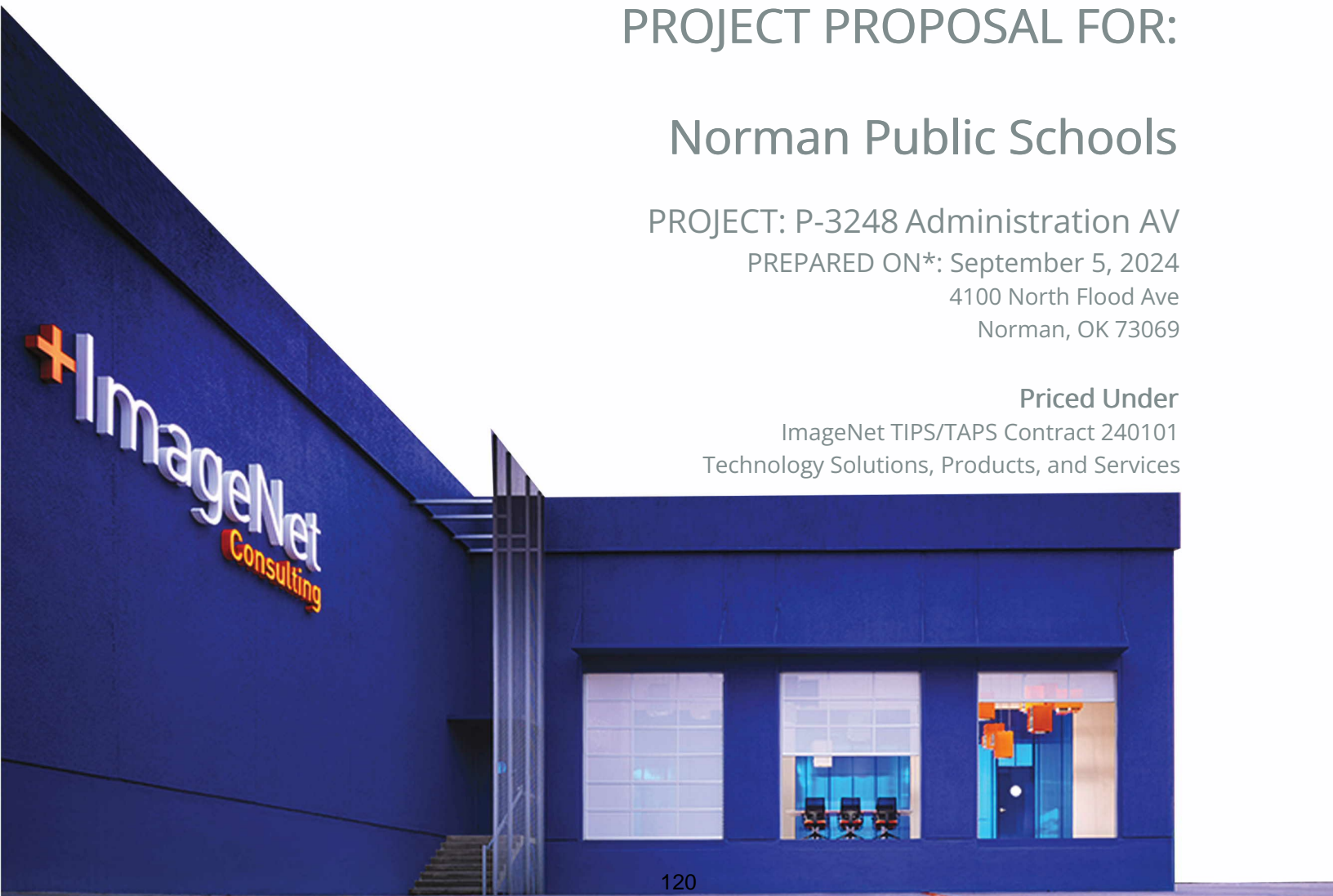
PREPARED ON*: September 5, 2024

4100 North Flood Ave

Norman, OK 73069

Priced Under

ImageNet TIPS/TAPS Contract 240101
Technology Solutions, Products, and Services



ADMINISTRATION BOARDROOM

SCOPE

Project Details

- **Project Summary:** ImageNet Consulting will provide and install an AV system refresh in the main boardroom at the Norman Public Schools administration building. This system will replace an already installed Crestron solution. We will be reusing an OFE (Owner Furnished Equipment) Q-Sys Core 110f as the main processing unit of the new Q-Sys environment. We will be reusing their existing QSC ceiling speakers paired with the current LEA amplifier. Wireless handheld microphones and Sennheiser TCC2 Ceiling microphones will also be kept in place. We will also be connecting the system into their existing production/streaming environment that consists of Roland V-160 HD and sound craft digital mixer. This space is also a divisible space that is a 3x1 configuration that already has partition sensors in place. New equipment going into the boardroom will be (6) New Sony 75" commercial displays in place of current NEC displays and (1) New Sony 85" commercial display that will be mounted in front of the room to replace smaller display. All displays will be mounted using heavy duty chief mounts. Video distribution to each room and display will be provided using (3) Q-Sys NV-32 network video endpoints for the inputs in each space and a Q-Sys NV-21 network video endpoint behind each display to decode the video this also includes on decoder to be installed in lectern for mounted display. The inputs for each section of this room will be an Apple TV, OFE PC for Zoom Meetings, and HDMI transmitter installed in floor boxes on the door side of each space. We will replace existing cameras in the whole space with (6) new Q-Sys NC-12x80 PTZ cameras that will be mounted in same location using mfg. provided mounts. (4) New Q-Sys 10" touch screen controllers will be installed in place of current Crestron touch panels. All networked equipment will be connected using (1) Netgear AV Line POE++ Switch.

Project Deliverables

1. Audio/Video System Installation:

- One (1) 85" Sony TV will be mounted in place of existing display in front of space.
- **OPTION FOR Six (6) 75" Sony TVs will be mounted in place of existing NEC displays.**
- Six (6) Q-SYS NC-12x80 PTZ Cameras
- Four (4) Q-Sys 10" Touch Screen Controllers
 - Three (3) On the walls in the main room
 - One (1) Tabletop mounted in production room.
- Three (3) Q-Sys NV-32 Video Encoders
- Eight (8) Q-Sys NV-21 Video Decoders
 - (6) Behind room Displays
 - (1) Behind main front Display
 - (1) Lectern for mounted monitor.
- Three (3) Extron HDMI transmitters to be installed in floor boxes in each of the divisible spaces.
- Two (1) Q-Sys 12x80 PTZ cameras mounted in front and rear of room.
- One (1) Netgear AV line Switch.

2. Cabling and Infrastructure:

- Audio Cabling for speakers
- Network Cabling for all new networked equipment.
 - PTZ Cameras
 - Ceiling Mics
 - Touch Screen Controller
 - Wall plate
 - Video distribution receivers.

3. System Functionality:

- The system will:
 - Fully integrated solution with cameras, speakers, microphones. Each space can be combined or used separately. NPS will have full streaming and recording capabilities for board meetings.

4. Site Requirements and Customer Provisions:

- Any video conferencing system licenses or streaming log-in's required must be provided by NPS.
- Owner Furnished Equipment

- o Power and data requirements:
 - One (1) 120V 20A duplex circuit will be required behind displays.

5. **Reoccurring Charges**

- o N/A

6. **Specific Exclusions**

- o This project to be completed during usual business hours of 8am-5pm, Monday through Friday.
- o All Electrical and Data needs to be verified with photos before installation begins
- o Photos of a dust free working environment, free from other trades, to be submitted before installation begins.
- o ImageNet does not carry responsibility for any O365, Google, Zoom or other customer-specific software Administrative Maintenance for compliance with AV System being installed.
- o ImageNet is not responsible for repair or painting of old mounting locations where equipment was removed.

7. **Project Timeline**

- o Typical scheduling lead time of 6-8 weeks from signed order dependent on equipment availability.
- o Major Phases:
 - **Site Survey and Planning:**
 - Assess existing infrastructure.
 - Determine cable routes and equipment placement.
 - **Installation:**
 - Mount displays and projectors.
 - Install speakers and microphones.
 - Connect and test audio/video signals.
 - **Testing and Commissioning:**
 - Verify system functionality.
 - Calibrate audio levels.
 - Conduct user training.

8. **Project Milestones**

- o [Milestone 1]: Completion of cabling and infrastructure setup.
- o [Milestone 2]: Successful installation of audio/video components.
- o [Milestone 3]: System commissioning and testing
- o [Milestone 4]: Client acceptance and training
- o [Milestone 5]: As-built drawings and documentation delivered to client

9. **Project Reports**

- o Installation Progress Reports: Weekly updates on installation progress.
- o Punch List Reports: List of any outstanding issues or adjustments.

VIDEO CONFERENCING







IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	7	QSC NC-12x80 12x Optical Zoom 80° Horizontal Field of View, PTZ Network Camera, PoE, with HDMI and SDI output. Includes PTZ-WMB1 wall mount bracket	\$4,625.00	20%	\$925.00	\$3,700.00	\$25,900.00	\$0.00
	3	QSC NV-32-H (Core Capable) 4K60 4:4:4 Network Video Endpoint for the Q-SYS Ecosystem, software configurable as Encoder or Decoder. 3 HDMI 2.0 Inputs, 2 HDMI 2.0 Outputs, on-board AV Bridging. Supports optional stand-alone "Q-SYS Core Mode" operation for audio DSP with local video switching (no encoding or decoding) and AV Bridging.	\$4,170.00	20%	\$834.00	\$3,336.00	\$10,008.00	\$0.00



IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	8	QSC NV-21-HU 4K60 4:4:4 Network Video Endpoint for Q-SYSEcosystem, software configurable as Encoder or Decoder. 1 HDMI 2.0 Input, 1 USB-C Input, 1 HDMI 2.0 output. Optional Software License to enable AV Bridging (SLQBR-P).	\$2,250.00	20%	\$450.00	\$1,800.00	\$14,400.00	\$0.00
	1	Netgear GSM4248UX-100NAS M4250-40G8XF-POE++ MANAGED SWITCH	\$7,316.08	35.9%	\$2,626.09	\$4,689.99	\$4,689.99	\$0.00
	4	QSC TSC-101-G3 Q-SYS 10.1" PoE Touch Screen Controller for In-Wall Mounting. Color - Black only	\$3,170.00	20%	\$634.00	\$2,536.00	\$10,144.00	\$0.00
	1	QSC TSC-710t-G3 Table top mounting accessory for TSC-70W-G3 and TSC-101W-G3.	\$455.00	20%	\$91.00	\$364.00	\$364.00	\$0.00
	1	Sony FW85BZ40L 85" BRAVIA 4K HDR PROFESSIONAL DISPLAY	\$5,405.00	0%	\$0.00	\$5,405.00	\$5,405.00	\$0.00
	1	Chief XTM1U X-Large Fusion Series Micro-Adjustable Tilt Wall Mount for 75" - 98" Displays	\$455.00	23.4%	\$106.35	\$348.65	\$348.65	\$0.00
	3	Extron Electronics 60-1421-52 DTP T HWP 4K 331 D Long Distance DTP Transmitter for HDMI - Decorator-Style Wallplate, Black - 330 feet (100 m)	\$820.00	29.3%	\$240.00	\$580.00	\$1,740.00	\$0.00
	3	Extron Electronics 60-1331-13 DTP HDMI 4K 330 Rx Long Distance HDMI Twisted Pair Receiver - 330 feet (100 m)	\$650.00	29.2%	\$190.00	\$460.00	\$1,380.00	\$0.00
	1	Behringer X32 RACK-UL 40-Input, 25-Bus Digital Rack Mixer with 16 Programmable Midas Preamps, USB Audio Interface and iPad/iPhone* Remote Control	\$1,699.00	39.3%	\$667.75	\$1,031.25	\$1,031.25	\$0.00
	7	Middle Atlantic RLNK-215 15A,2 OUT,IP CTRL POWER	\$350.00	0%	\$0.00	\$350.00	\$2,450.00	\$0.00
	1	ImageNet Misc Display Charges Cables, Raceway, Extenders, Splitters, Hardware, Etc.			\$0.00	\$1,000.00	\$1,000.00	\$0.00
	1	ImageNet Labor Project Coordination, Delivery, Project Management, Installation, and Commissioning of AV Project			\$0.00	\$0.00	\$0.00	\$13,220.00

VIDEO CONFERENCING TOTAL

\$92,080.89

CONTROL

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IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	1	QSC SS-EMA-S-P Professional Tier - one System per year	\$264.00	15%	\$39.60	\$224.40	\$224.40	\$0.00
	1	QSC SS-EMA-P-P Professional Tier - one Peripheral per year	\$12.00	15%	\$1.80	\$10.20	\$10.20	\$0.00
<hr/>								
CONTROL TOTAL								\$234.60
<hr/>								
ADMINISTRATION BOARDROOM TOTAL								\$92,315.49

SUPERINTENDENT CONFERENCE ROOM

SCOPE

Project Details

- **Project Summary:** ImageNet Consulting will provide and install an AV system refresh in the main boardroom at the Norman Public Schools administration building. This system will replace an already installed Crestron solution. We will be reusing an OFE (Owner Furnished Equipment) DTEN All-In-One display upfront as the main display and conferencing solution. (1) Q-Sys NV-32 Network video endpoint will be the new control processing unit in the room and will handle the three inputs in the space consisting of Apple TV and two HDMI inputs at the table. (1) New Q-Sys 10" touch screen controller will be installed on the tabletop. All networked equipment will be connected using (1) Netgear AV Line POE++ Switch.

Project Deliverables

- 1. Audio/Video System Installation :**
 - One (1) NV-32 Core to be mounted under table.
 - One (1) NV-21-HU Mounted at behind DTEN Display
 - One (1) QSC 10" Touch Panel Mounted to Tabletop
 - One (1) Netgear AV line Switch.
- 2. Cabling and Infrastructure:**
 - Network Cabling for all new networked equipment.
 - NV-21 to DTEN Display
 - NV-21 to Tabletop
 - Touch Screen Controller
- 3. System Functionality:**
 - The system will:
 - Fully integrated solution with the current DTEN display that will allow for new control and video routing for the display.
- 4. Site Requirements and Customer Provisions:**
 - Any video conferencing system licenses or streaming log-in's required must be provided by NPS.
 - Owner Furnished Equipment
 - Power and data requirements:
 - One (1) 120V 20A duplex circuit will be required behind displays.
- 5. Reoccurring Charges**
 - N/A
- 6. Specific Exclusions**
 - This project to be completed during usual business hours of 8am-5pm, Monday through Friday.
 - All Electrical and Data needs to be verified with photos before installation begins
 - Photos of a dust free working environment, free from other trades, to be submitted before installation begins.
 - ImageNet does not carry responsibility for any O365, Google, Zoom or other customer-specific software Administrative Maintenance for compliance with AV System being installed.
 - ImageNet is not responsible for repair or painting of old mounting locations where equipment was removed.
- 7. Project Timeline**
 - Typical scheduling lead time of 6-8 weeks from signed order dependent on equipment availability.
 - Major Phases:
 - **Site Survey and Planning:**
 - Assess existing infrastructure.
 - Determine cable routes and equipment placement.
 - **Installation:**
 - Mount displays and projectors.
 - Install speakers and microphones.
 - Connect and test audio/video signals.
 - **Testing and Commissioning:**
 - Verify system functionality.

- Calibrate audio levels.
- Conduct user training.



8. Project Milestones

- [Milestone 1]: Completion of cabling and infrastructure setup.
- [Milestone 2]: Successful installation of audio/video components.
- [Milestone 3]: System commissioning and testing
- [Milestone 4]: Client acceptance and training
- [Milestone 5]: As-built drawings and documentation delivered to client

9. Project Reports

- Installation Progress Reports: Weekly updates on installation progress.
- Punch List Reports: List of any outstanding issues or adjustments.

AUDIO

IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	1	QSC TSC-101-G3 Q-SYS 10.1" PoE Touch Screen Controller for In-Wall Mounting. Color - Black only	\$3,170.00	20%	\$634.00	\$2,536.00	\$2,536.00	\$0.00
	1	QSC TSC-710t-G3 Table top mounting accessory for TSC-70W-G3 and TSC-101W-G3.	\$455.00	20%	\$91.00	\$364.00	\$364.00	\$0.00
AUDIO TOTAL								\$2,900.00

CONTROL













IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	1	QSC NV-32-H (Core Capable) 4K60 4:4:4 Network Video Endpoint for the Q-SYS Ecosystem, software configurable as Encoder or Decoder. 3 HDMI 2.0 Inputs, 2 HDMI 2.0 Outputs, on-board AV Bridging. Supports optional stand-alone "Q-SYS Core Mode" operation for audio DSP with local video switching (no encoding or decoding) and AV Bridging.	\$4,170.00	20%	\$834.00	\$3,336.00	\$3,336.00	\$0.00
	1	QSC SLQCMS-NV32-P Q-SYS Core Mode Video Streaming feature license. Enables network video encoding or decoding on Q-SYS NV-32-H (Core Capable) when in Core Mode. Perpetual.	\$1,000.00	20%	\$200.00	\$800.00	\$800.00	\$0.00
	1	QSC SS-EMA-S-P Professional Tier - one System per year	\$264.00	-6.8%	\$-18.00	\$282.00	\$282.00	\$0.00
	1	QSC SLDAN-16-P Q-SYS Software-based Dante 16x16 Channel License, Perpetual.	\$560.00	20%	\$112.00	\$448.00	\$448.00	\$0.00
	1	QSC SLMST-8N-P Q-SYS Core 8 Flex, Core Nano, NV-32-H (Core Capable) license for Microsoft Teams Room software features, enables both Q-SYS Scripting and UCI Deployment, Perpetual	\$500.00	20%	\$100.00	\$400.00	\$400.00	\$0.00

IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	1	QSC NV-21-HU 4K60 4:4 Network Video Endpoint for Q-SYSEcosystem, software configurable as Encoder or Decoder. 1 HDMI 2.0 Input, 1 USB-C Input, 1 HDMI 2.0 output. Optional Software License to enable AV Bridging (SLQBR-P).	\$2,250.00	20%	\$450.00	\$1,800.00	\$1,800.00	\$0.00
	1	QSC SS-EMA-S-P Professional Tier - one System per year	\$264.00	0%	\$0.00	\$264.00	\$264.00	\$0.00
	1	Netgear GSM4212UX-100NAS M4250-10G2XF-POE++8X1G W/2XSFP+	\$1,871.91	35.9%	\$672.91	\$1,199.00	\$1,199.00	\$0.00
CONTROL TOTAL								\$8,529.00

POWER AND ACCESSORIES

IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	1	QSC NV-21-PSU 12v 10a Aux Power Supply for NV-21-HU to enable USB-C device charging	\$285.00	20%	\$57.00	\$228.00	\$228.00	\$0.00
	1	Middle Atlantic RLNK-415R 15A,4 OUT,IP CTRL POWER	\$450.00	28.6%	\$128.57	\$321.43	\$321.43	\$0.00
POWER AND ACCESSORIES TOTAL								\$549.43

LABOR

IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	1	ImageNet Misc Display Charges Cables, Raceway, Extenders, Splitters, Hardware, Etc.			\$0.00	\$250.00	\$250.00	\$0.00
	1	ImageNet Labor Project Coordination, Delivery, Project Management, Installation, and Commissioning of AV Project			\$0.00	\$0.00	\$0.00	\$6,200.00
LABOR TOTAL								\$6,450.00
SUPERINTENDENT CONFERENCE ROOM TOTAL								\$18,428.43

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE
20% Down, Net 30 upon completion.

SUBTOTAL	\$110,743.92
PROJECT TOTAL	\$110,743.92

TERMS

If payment is not received when due we may assess an administrative charge to offset our collection expenses, an amount calculated at the rate of ten cents per one dollar as listed above "Total Purchase Amount". If payment is not received within thirty days of invoice date we may take immediate possession of the Equipment and charge a restocking fee of no more than twenty five percent (25%) of the original purchase price. Such an addition to any other remedies provided for by law and may be, to the extent permitted by law, exercised either concurrently or separately. No failure on our part to exercise any right or remedy and no delay in exercising any right or remedy shall operate as a waiver of any right or remedy or to modify the terms of this Agreement. A waiver of default shall not be construed as a waiver of any other subsequent default.

***Current equipment pricing is subject to change at any time, and ImageNet reserves the right to requote this project at any time should new pricing be received from vendors and equipment suppliers before project acceptance. Tax will be calculated in the project invoicing phase via ImageNet Accounts Receivable, and is not able to be provided in this document.*

Must include P-3248 in all POs

ACCEPTANCE

NORMAN PUBLIC SCHOOLS

SIGNED

DATE

PRINT NAME

TITLE

IMAGENET CONSULTING - OKC

SIGNED

DATE

PRINT NAME

TITLE

Statement of Work

ImageNet AV Statement of Work (SOW) Contract

Project completion is subject to receipt of equipment. Estimated minimum 3-4 weeks for equipment delivery unless otherwise specified in contract agreement. Installation will be scheduled once 100% of equipment has been received, unless otherwise requested or agreed upon.

Once Project Contract (SOW) paperwork has been received from the client by ImageNet, ImageNet will manage the ordering of all components. At that time, all sales are final and any changes to the scope of work will be subject to a Request For Change, revised PO, and will be at the expense of the client unless otherwise noted. A Request for Change will need to be completed and signed by both an approved Customer Representative/Project Manager and ImageNet Consulting Representative.

This Consulting Services Agreement (the "Statement of Work") is made and entered into as of "Date" below between ImageNet Consulting, with a place of business at 913 North Broadway, Oklahoma City, OK 73102 and Customer.

If any changes or additions are required outside of the defined scope and deliverables previously listed, a Request for Change will need to be completed and signed by both the Customer Representative, Project Manager, and ImageNet Consulting representative(s).

Pursuant to this Agreement, Customer is engaging ImageNet to provide certain consulting services as more fully described herein. This Agreement consists of the following documents, incorporated herein by this reference:

- Attachment A: Individual Project Requirements
- Attachment B: Request For Change
- Attachment C: Project Substantial Completion Form
- Attachment D: Project System Warranty Terms
- Attachment E: Project Final Completion Form

Customer has read and agrees to the terms and conditions and attachments listed. This Agreement will be effective only when executed below by an authorized representative.

AGREED TO:

DATE OF AGREEMENT

AUTHORIZED CUSTOMER REPRESENTATIVE

CUSTOMER NAME

CUSTOMER ADDRESS

Statement of Work

Attachment A: Individual Project Requirements

1. PROPOSAL TERMS & CONDITIONS

- a. All pricing listed in Proposal include labor. Rates are based on a commitment that work is to be performed during regular business hours; 8AM to 5PM local time, Monday through Friday. Should project work push beyond these normal hours without prior agreement with ImageNet, additional labor rates/charges may apply.
- b. It is assumed that all work will be completed as a continuous effort. Disruptions of this continuous effort beyond the control of ImageNet Consulting may require additional labor costs. Additionally, if the project is finished ahead of the estimated completion, there will be no credit issued to the customer.
- c. All System Engineer/Programming work outside of work defined within the SOW is billed at \$165.00 per hour.
- d. ImageNet Consulting will install, test, and verify that the AV solution is working as designed. Following the install, ImageNet will conduct training with the end users of the system so that it will be utilized as desired. Additional training and materials outside of what is outlined in the proposal will be an additional charge based upon the scope of the project.

2. CUSTOMER SITE/PROJECT REQUIREMENTS

- a. Power will be needed at the mounting locations of all electrical components, provided by a licensed electrician, and is the responsibility of the client. It is recommended that all AV hardware be installed on their own circuit(s) to reduce interference, surges, and other issues.
- b. Network drops are recommended at the mounting location of all equipment and are the responsibility of the client to provide and maintain. Certain equipment cannot be installed without PoE network drops, and many components require internet connection to perform maintenance tasks and basic functions.
- c. Customer to identify and provide an IT Administrator for solution implementation and support interaction.
- d. Customer will provide access to all areas required to complete this project. Any areas of high security or hazard should be made known prior to project commencement.
- e. Customer will provide access to all information and documentation required to complete this project.
- f. Customer will provide an onsite contact person responsible for providing direction and approvals on completion of work.
- g. Customer will directly provide all non-ImageNet hardware and software support required unless specifically indicated in the proposal.
- h. Customer will ensure that any customer provided hardware will meet all required specifications for the project.
- i. Customer will assure that all required LAN/WAN access and administrative rights are made available to complete the installation.
- j. Customer is solely responsible for updating PC OS and 3rd party software. i.e. Windows 10, Zoom, MS Teams etc.
- k. Customer will provide Remote Access capabilities and credentials so that ongoing support can be provided as necessary via phone and remote desktop support, or an onsite resource that can accommodate remote support.
- l. Customer is solely responsible for maintaining agreed upon timeline, customer-side delays may push back launch dates by a ratio that exceeds 1:1 and may incur further service costs.
- m. Customer is solely responsible for required A/C power at device location as needed.
- n. Customer is solely responsible for required data connections at device location as needed.
- o. Customer is solely responsible for ceiling grid modification unless specified otherwise.
- p. Customer is solely responsible for providing adequate trash and old equipment disposal.
- q. Customer is solely responsible for providing parking availability, loading and unloading access, access control, and hours of operation.
- r. Customer is solely responsible for providing a OSHA approved lift or scaffolding unless otherwise specified in the proposal.
- s. Customer must ensure install site meets agreed upon standards and is free of obstruction.
- t. Customer is solely responsible for modification to furniture unless otherwise specified in the proposal.
- u. Customer is solely responsible for modification of existing walls in order to properly support new equipment unless specified otherwise in the proposal.
- v. If any of the above items are not met by the client at the time ImageNet arrives on site to install, a revised PO for additional labor may be assessed unless otherwise noted by ImageNet.
- w. All project/shipping timelines are approximate until items are received in our warehouse. Project completion is subject to receipt of equipment. Estimated 3-4 weeks for equipment delivery unless otherwise specified in contract agreement. Installation will be scheduled once 100% of equipment has been received unless otherwise specified in the contract agreement.
- x. ImageNet will work with the client to schedule installation based on: a) the estimated arrival time of the components, b) all necessary action items required by the client as listed above, and c) any additional needs.
- y. ImageNet Consulting does its best to anticipate conversion changes and user needs. However, once design agreement is established, changes requiring more than 1 hour of work could require a Request For Change and may incur additional costs.

3. DATA & SOFTWARE/FIRMWARE

- a. ImageNet Consulting is not responsible for the loss of data or any A/V recordings due to system failure, misuse, or damage.
- b. Future 3rd party software installation or services by ImageNet Consulting are an added cost unless otherwise agreed upon.

4. WALLBOARD DIGITAL SIGNAGE SOLUTIONS (if included in Project Scope)

- a. A "Welcome Letter" document will be sent out to the client on any project involving Wallboard Digital Signage Software. This document will help us outline training timeframes for the software, initial content design, and necessary network information so we can pre-configure the media players for easy installation. This document must be returned by the client for ImageNet to proceed with installation.

Attachment B: Request For Change

Request For Change

RFC Number: _____

Date: _____ Party requesting change: _____

Nature of the proposed change:

Reason for the proposed change:

Impact of the proposed change on project:

Pricing: _____

P.O. to which changes will apply: _____

Schedule Changes: _____

This Project Change Request is (circle):

Approved

Rejected

Signatures:

ImageNet Consulting Representative: _____

Customer Representative: _____

Attachment C: Project Substantial Completion Form

ImageNet AV Project # _____ Date _____

Project Name: _____ PO # _____

Company Name: _____ Phone: _____

Address: _____

Installation Site: _____

Room Number(s): _____

Client Contact: _____ Phone: _____

AV System Warranty Dates Start: _____ End: _____

The audiovisual project described above has been found to be substantially complete and acceptable to the owner and/or their representative with the following exceptions:

1) _____

2) _____

3) _____

4) _____

5) _____

To finalize project, client agrees to arrange and schedule training(s) in a timely manner following substantial completion. Training to include any client stakeholders in the project, facility managers who may be involved in the area(s) of the AV System, client system support technicians the design involves, and key end users who can pass on training to fellow coworkers.

AV System Training Date(s)/Time(s): _____

AV System Training Key Inclusion(s): _____

Client hereto acknowledges acceptance of the project and commencement of the warranty period and training for the systems noted according to the terms detailed in the attached warranty statement.

Name: _____ Title: _____

Signature: _____ Date: _____

Attachment D: Project System Warranty Terms

All new equipment contained in this system is warranted to be free of manufacturing defects per the terms and conditions of the original manufacturer's warranty. All manufacturers' warranties are honored and serviced by ImageNet Consulting. If not included in original project scope, purchasing additional warranty for equipment, or a preventative maintenance service agreement can be arranged after system is signed for substantial completion.

A. DURATION

1. One (1) year, which will begin immediately following substantial completion of the installation and applicable training provided by ImageNet AV. The established start date is noted in the signed Substantial Completion Form above.

B. THE WARRANTY SHALL INCLUDE:

1. On-site response within a maximum of 72 hours following receipt of the AV Integrator's standard Request for Service by an authorized representative.
2. Maximum 48-hour response for telephone and/or email support service for technical matters.
3. Parts and system components to restore system performance as required.
4. Any failed field terminations of system cabling performed by ImageNet AV during the installation process.
5. Labor to repair/service the system, components, and parts to restore the system to complete operational condition should the issue be repairable on site.

C. THE WARRANTY SHALL NOT INCLUDE:

1. Replacement of consumable items such as batteries, mishandled cabling, damaged LCD panels, miscellaneous system light sources, or projection lamps/light sources. Costs for such will be billed at current equipment and labor rates unless a manufacturing defect is discovered during the manufacturer's standard warranty period.
2. Requests for service involving software/firmware updates on system components or peripherals not performed by ImageNet AV technicians. Contact ImageNet AV prior to updating peripherals if software/firmware compatibility could be a concern for system performance.
3. Requests for service not related to technical problems but classified as "operator error". Under these conditions service charges will be applicable as per our standard repair service policy of \$125/hour.
4. Service required because of negligence, misuse, attempted repairs by anyone other than ImageNet AV, or damage, or for equipment not related to the system supplied and installed by ImageNet AV. Under these conditions, the warranty will become void, and charges will be applicable per our standard repair service policy of \$125/hour.
5. Loaner equipment that is in place while the originally installed equipment it has replaced is under repair.
6. Connections to the contracted system made by others. Under these conditions service charges will be applicable as per our standard repair service policy of \$125/hour.
7. Modifications to the system made by others, without prior written permission from ImageNet AV. Under these conditions service charges will be applicable as per our standard repair service policy of \$125/hour.
8. The cost to remove, reinstall and transportation to and from our service center, or the supplier/factory for components covered under their warranty. Charges for this time will be applicable per our standard repair service policy of \$125/hour.

D. REQUESTS FOR SERVICE

Requests for service must be made by contacting the ImageNet Consulting service helpdesk (800-937-2647). ImageNet AV will then outline the conditions under which we will attend, and the costs for rectification of issues not covered under the warranty terms. This number must be contacted prior to dispatch of a repair technician.

E. REPORT

A written report/invoice will be issued following each repair/service and must be acknowledged by an authorized representative.

Statement of Work

Attachment E: Project Final Completion Form

Date: _____

I, _____(Project Manager)

agree that ImageNet Consulting has completed this project and associated system training to the satisfaction of

_____ (Company Name)

and achieved every goal outlined in this Statement of Work in addition to any change requests that were made during the project. No further work will be done for Client in regards to this project, any additional requests will detailed in a new document with a different project scope.

AGREED TO:

Company Name

Authorized Representative Signature



AIA[®] Document G802[®] – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
 23016 Norman Public Schools Bond
 Issue 2023
 131 South Flood
 Norman,, OK 73069

AGREEMENT INFORMATION:
 Date: April 6, 2023

AMENDMENT INFORMATION:
 Amendment Number: 002

Date: August 19, 2023

OWNER: *(name and address)*
 Norman Public School
 131 S. Flood Avenue
 Norman, OK 73069

ARCHITECT: *(name and address)*
 CWA Group, PLLC
 River Oaks Plaza
 3637 West Main Street
 Norman, OK 73072

The Owner and Architect amend the Agreement as follows:
 To add Norman Public Schools future Middle Schools to the Scope of Work for CWA Group, including the Instructional Services Building and the Administrative Service Center. See attached Exhibit 'A' to this Amendment #2 for list of Future Projects and description of Improvements.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:
 Fee shall be paid to the Architect in accordance with Section 11.4 Compensation of the Contract.

Schedule Adjustment:
 Adjust schedule as needed.

SIGNATURES:

CWA Group, PLLC

ARCHITECT *(Firm name)*

Norman Public School

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

Clarence Williams, CEO

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

CWA GROUP EXHIBIT "A"
NORMAN PUBLIC SCHOOLS MIDDLE SCHOOL PROJECTS
MIDDLE SCHOOLS AND DESCRIPTION OF IMPROVEMENTS
PROJECT NO.: 23016

Description: Project T Alcott Middle School Addition & Renovations

23016T.1 Alcott Middle School Addition

23016T.2 Alcott Middle School Renovation

Construct, furnish, equip, and/or acquire improvement at Alcott Middle School to include, but not be limited to: restroom upgrades, new Special Education Space, finish upgrades, turf replacement, replacement, outdoor walkway improvements, parking lot improvements, flooring replacements, flooring replacement in the gymnasium; or in the alternative acquire all or a distinct portion thereof by lease-purchase. in the gymnasium, or in the alternative acquire all or a distinct portion thereof by lease purchase arrangement.

Description: Project U Longfellow Middle School

23016U Longfellow Middle School Renovation

Construct, furnish, equip, and/or acquire improvement at Alcott Middle School to include, but not be limited to: Band, orchestra, and Vocal Room finish upgrades, electrical improvements, outdoor walkway improvement, finish upgrades, stage lighting upgrades, plumbing improvements, and accessibility improvements; or in the alternative acquire all or a distinct portion thereof by lease purchase arrangement.

Description: Whittier Middle School Addition

23016V.1 Whittier Middle School Addition

23016.2 Whittier Middle School Renovation

Construct, furnish, equip, and/or acquire improvements at Whittier Middle School to include, but not be limited to: New Restrooms for the Special Education Space, site drainage improvements, gymnasium finish upgrades, parking lot improvements, and additional classroom space; or in the alternative acquire all or a distinct portion thereof by lease purchase arrangement.

Description: Project W Irving Middle School Addition & Renovations

23016W.1 Irving Middle School Addition

23016W.2 Irving Middle School Renovation

Construct, furnish, equip, and/or acquire improvements at Irving Middle School to include but not be limited to; roofing improvement, structural improvements, gymnasium finish upgrades, and site/drainage improvements; or in the alternative acquire all or a distinct portion thereof by lease purchase arrangement.

Description: Project S Instructional Service Building

23016S Instructional Service Building Renovation

Construct, furnish, equip, and/or acquire improvements at the Instructional Services Building to include, but not limited to: New Secure Vestibule, restroom upgrades; or in the alternative acquire all or a distinct proportion thereof by lease-purchase arrangement.

CWA GROUP EXHIBIT "A"
NORMAN PUBLIC SCHOOLS MIDDLE SCHOOL PROJECTS
MIDDLE SCHOOLS AND DESCRIPTION OF IMPROVEMENTS
PROJECT NO.: 23016

Description: Project R Administrative Services Center

23016R.1 Administrative Services Center Addition

23016R.2 Administrative Services Center Renovation

Construct, furnish, equip, and/or acquire improvements at the Administrative Services Center to include, but not limited to;

New storm shelter, masonry improvements; or in the alternative acquire or a distinct proportion thereof by lease-purchase arrangement.

Use of Funds for all Sub-Accounts

The Board has designated the following common expenditures as approved for all sub-accounts in the School Fund. These approved expenditures do not apply to sub-accounts on the exemption list.

Educational Materials and Supplies:

Classroom supplies, instructional materials, library books, art supplies, music instruments, technology (e.g., computers, iPads), subscriptions (e.g., magazines), and equipment.

Field Trips and Extracurricular Activities:

Expenses for field trips, special activities, educational trips, and related services.

Staff Development and Recognition:

Training, professional development, staff recognitions, stipends, and awards.

Student Support and Incentives:

Rewards, scholarships, student assistance, snacks, and other incentives.

Facilities and Equipment:

Maintenance and improvements for school facilities, playground equipment, furniture, A.V. equipment, and technology upgrades.

Events and Celebrations:

Costs associated with school events, celebrations, and special occasions (e.g., 5th grade graduation, end-of-year activities).

Donations and Charitable Contributions:

Contributions to charities, community service projects, and support for specific causes (e.g., disaster relief).

Operational and Miscellaneous Expenses:

Office supplies, refunds (e.g., for lost textbooks), and miscellaneous expenses.

Parent and Community Engagement:

Community service projects, parent outreach, and engagement activities.

Food and Hospitality:

Expenses for food, snacks, and hospitality-related costs for staff and students.

Fundraising Activities for all Sub-Accounts

The Board has designated the following common revenue sources for all sub-accounts in the School Activity Fund. These approved revenue sources do not apply to sub-accounts on the exemption list.

Sales:

- Advertising
- Book Fair
- Concessions
- Fund-raising activities
- Merchandise
- Yearbook
- Food Sales
- Parking decals
- Recycling income

Tournament and Event Entry Fees:

- Contests
- Field Trip Collections
- Gate Entry
- Ticket Sales for activities and sporting events
- Competitions and Tournaments

Student Fees and Fines:

- AP and other specialty testing
- School or Club Fees / fines / dues
- Parking fines
- Tuition Fees
- Student Travel
- Lost Textbook / Library Books

Donations:

- Direct Donations
- Honorariums
- Charitable Donations

Miscellaneous:

- Redeposit of Startup cash
- Reimbursements / refunds / rebates
- Transfer of funds between sub-accounts
- Grants and Scholarships

Administration Sub-Accounts

PROJ	SUB ACCOUNT
825	ARTS EDUCATION
866	PRINCIPAL
896	LIBRARY MEDIA
956	FINE ARTS
976	ELEM FINE ARTS
1872	F/A SPONSORSHIP
1887	SUMMER BAND CAMP
1915	SUPERINTEDENT
1928	DONATIONS

Athletics Sub-Accounts

PROJ	SUB ACCOUNT
801	FOOTBALL
802	BASKETBALL-BOYS
803	BASKETBALL-GIRLS
804	SWIMMING -BOYS
805	BASEBALL-BOYS
806	SOFTBALL-FASTPITCH
807	WRESTLING
808	TENNIS-BOYS
809	TENNIS-GIRLS
810	SOFTBALL-SLOW PITCH
811	CROSS COUNTRY-GIRLS
813	GOLF-BOYS
814	CROSS COUNTRY-BOYS
815	SOCCER-BOYS
816	VOLLEYBALL
817	TRACK-BOYS
818	TRACK-GIRLS
819	GENERAL ATHLETICS
821	GOLF-GIRLS
822	SOCCER-GIRLS
823	SWIMMING-GIRLS
834	CHEERLEADERS

Elementary Sub-Accounts

PROJ	SUB ACCOUNT	PROJ	SUB ACCOUNT
820	AFTER SCHOOL AT CLEVELAND	943	FUNDRAISER
825	ART	951	GOODIE ROOM
826	ARTS	954	SPECIAL EDUCATION
845	BOOKFAIR	957	STUDENT COUNCIL
853	ENVIRONMENTAL CLUB	958	SNACK SHOP
860	FIELD TRIPS	960	SPECIAL EDUCATION
866	PRINCIPAL	967	TEACHER'S SUNSHINE
868	GIFTED AND TALENTED	968	TECHNOLOGY
873	FIFTH GRADE	970	VOLUNTEERS / PARENT OUTREACH
878	GRANTS	974	YEARBOOK
893	LEADERSHIP CLUB	985	BOTBALL PROGRAM
896	LIBRARY / MEDIA	986	FIRST GRADE
899	PLAYGROUND	987	STUDENT ASSISTANCE
903	MISCELLANEOUS	993	SECOND GRADE
906	MUSIC	999	THIRD GRADE
909	NPS FOUNDATIONS	1864	COUNSELOR DONATION
913	OFFICE	1882	RITCHEY REVOCABLE TRUST
916	PHYSICAL EDUCATION	1884	HATCH DONATION
918	PARTNERS IN ED	1900	RUNNING CLUB
921	PARTNERS IN ART ED	1918	FOURTH GRADE
924	DONATIONS	1920	LIVING CLASSROOM ZOO
927	OUTDOOR CLASSROOM	1922	KINDERGARTEN
930	SERVICE LEARNING	1930	CLUBS-AFTER SCHOOL

Middle School Sub-Accounts

PROJ	SUB ACCOUNT	PROJ	SUB ACCOUNT
801	FOOTBALL	913	OFFICE
802	BASKETBALL-BOYS	917	PROFESSIONAL DEVELOPMENT
803	BASKETBALL-GIRLS	922	NATIVE AMERICAN CLUB
806	SOFTBALL FASTPITCH	924	DONATIONS
810	SOFTBALL SLOW PITCH	926	TUTORING
811	CROSS COUNTRY	930	SERVICE LEARNING
816	VOLLEYBALL	938	SCHOOL CLIMATE
817	TRACK BOYS	939	RECYCLING
818	TRACK GIRLS	942	RESOURCE CENTER
819	ATHLETICS	945	SPECIAL OLYMPICS
825	ART	947	BOTBALL
828	BAND	952	SPANISH CLUB
832	AWARDS	953	SPEECH / DRAMA
834	CHEERLEADERS	954	SPECIAL EDUCATION
836	COMMUNITY SERVICE CLASS	957	STUDENT COUNCIL / CONGRESS
842	CAMP TURNING POINT	961	MUSICALS
844	BOOK CLUB	965	THEATRE ART
848	DRUG ED (SE)	968	TECHNOLOGY
849	STOMP/DANCE	969	VOCAL MUSIC
855	EQUIPMENT	972	PR FUND
856	EXPLO	973	SAP
857	ENRICHMENT	974	YEARBOOK
860	FIELD TRIPS	978	LIFE SKILLS
863	FOREIGN LANGUAGE	980	HOG (SE)
866	PRINCIPAL	985	BOTBALL
868	GIFTED & TALENTED	987	STUDENT SUPPORT
875	GRADE 6	989	ADMINISTRATION
876	GRADE 7	994	W.O.W.
877	GRADE 8	1805	PBIS (Positive Behavior)
879	FAMILY AND CONSUMER SCIENCES	1830	FUTURE CITY/HISTORY DAY
893	LEADERSHIP COUNCIL	1834	AUTISM PROGRAM
896	LIBRARY / MEDIA	1855	LITERACY MAGAZINE
897	BOOKS & INSTR MAT	1879	TECHNOLOGY STUDENTASSOCIATION (TSA)
906	MUSIC-GENERAL	1888	WEDNESDAY WARRIORS
907	CLUSTERS	1893	SOLAR CLUB
908	NEWSPAPER / JOURNAL	1896	GIRLS GROUP
911	ORCHESTRA	1923	TEAM TERRA

High School Sub-Accounts

PROJ	SUB ACCOUNT	PROJ	SUB ACCOUNT
801	FOOTBALL	849	BLACK STUDENT UNION
802	BASKETBALL-BOYS	850	PACK SHACK
803	BASKETBALL-GIRLS	851	OKLA YOUTH IN GOVERNMENT
804	SWIMMING-BOYS	852	ENGLISH
805	BASEBALL-BOYS	854	E M H FUND SP. EDU. TRANSITION
806	SOFTBALL-FASTPITCH	855	EQUIP REPAIR / FURN
807	WRESTLING	858	FACULTY SERVICES
808	TENNIS-BOYS	859	AFRICAN AMERICAN ASSOCIATION
809	TENNIS-GIRLS	860	FIELD TRIPS
810	SOFTBALL-SLOW PITCH	862	G.E.M.S.
811	CROSS COUNTRY-GIRLS	863	FOREIGN LANGUAGE
813	GOLF-BOYS	864	FRENCH CLUB
814	CROSS COUNTRY-BOYS	865	9TH BASKETBALL-BOYS
815	SOCCER-BOYS	866	PRINCIPAL
816	VOLLEYBALL	870	HISPANIC-LATINX
817	TRACK-BOYS	871	CLASS-SOPHOMORE
818	TRACK-GIRLS	872	CHINESE CLUB
819	GENERAL ATHLETICS	874	CLASS-JUNIOR
821	GOLF-GIRLS	878	GRANTS
822	SOCCER-GIRLS	880	CLASS-SENIOR
823	SWIMMING -GIRLS	881	NATL HONOR SOCIETY
824	ADVANCE PLACEMENT TESTING	882	D. E. C. A.
825	ART	883	9TH BASKETBALL-GIRLS
828	BAND / ORCHESTRA	886	ATHLETIC TRAINER
829	ASIAN CULTURES	887	INDEPENDENT LIVING
830	ICE CREAM	891	SPUD
834	CHEERLEADING	894	LATIN CLUB LATINO HERITAGE STUDENT ASSOC
835	BUSINESS (FIELD TRIP)	896	LIBRARY
836	LINK CREW	898	ITECH
837	CLASS-FRESHMAN	899	FCCLA
838	FAMILY LIVING / PERSONAL HEALTH	902	MODERN DANCE CLUB
840	AG. ED. (F. F. A.)	903	MISCELLANEOUS
846	DRAMA	905	MU ALPHA THETA
		906	MUSICAL

High School Sub-Accounts

PROJ	SUB ACCOUNT	PROJ	SUB ACCOUNT
908	NEWSPAPER: TIGER PRINT	984	YOUNG DEMOCRATS
911	ORCHESTRA	985	BOTBALL
914	MEMORIAL FUND	987	STU. ASSIST. FUND
915	POMS	988	SEWING
922	NATIVE AMERICAN CLUB	996	ANTHOLOGY / SOUPSTONE
928	SOCCER TOURNEY (GIRLS)	997	ACADEMIC TEAM
929	SPRING STUDENT FOREIGN EXCHANGE	998	YOUNG REPUBLICANS
933	P. S. A. T.	1802	HOPE
934	PROM	1806	TRANSITION CENTER
935	PSYCHOLOGY CLUB	1809	PARKINSON'S PROJECT
937	MODEL CONGRESS	1811	CHINESE CLUB
943	TIGERPALOOZA	1817	STEP TEAM
944	ORANGE THUMB	1829	IMPERIALISM
946	S. A. D. D.	1847	TIMBERWOLF PANTRY
950	GAY STRAIGHT ALLIANCE	1848	GARDEN CLUB
952	SPANISH CLUB	1849	GERMAN CLUB
953	SPEECH	1854	SPORTS MARKETING
954	SPECIAL OLYMPICS / EDUCATION	1867	TIGER FUEL
957	STUDENT CONGRESS	1869	TRAVEL CLUB
961	MUSICAL	1881	WOMEN'S ADVOCACY
963	KEY CLUB	1890	AMERICAN SIGN LANGUAGE (ASL)
964	INVISIBLE CHILDREN UNITED	1898	CHARITY WATER FOUNDATION
969	VOCAL MUSIC	1901	LINUS CLUB
970	TEEN VOLUNTEERS	1902	RHO KAPPA
971	MEDIA	1903	ASIAN AMERICAN PACIFIC ISLANDER ASSOC
974	YEARBOOK	1910	ASTRONOMY CLUB
976	YOUTH & GOVERNMENT	1914	NHS COURTYARD PROJECT
981	INTERIOR DESIGN	1916	NORMAN NORTH COURTYARD
983	PHYSICS		

Exemptions

The following Sub Accounts only allows for specific fundraising activity and use of funds

PROJ	SUB ACCOUNT	FUNDRAISER ACTIVITY	USE OF FUNDS
827	COKE	District Coke Contract Revenue	District needs
843	CLEARING-LIBRARY	Lost library books / Lost textbooks	Refunds for lost library books / Refunds for lost textbooks
861	PARKING DECALS	Decal sales, donations, transfers	Parking signs, equipment, maintenance of parking, supplies, food, decals, and tsfs
884	INSTRUMENTAL MUSIC	Instrument rental and upkeep donations	Instrument Repair and supplies
919	PTA / PTO	Reimbursements from PTA / PTO	Reimbursable acct. by the PTA
1812	LOGO ROYALTIES	Logo royalties	District needs
1892	OSP COMMISSION	Picture Commission	District needs
1904	CONCESSIONS	Concession sales	Product and profit sharing with boosters, district needs
1905	STUDENT STORES	Sales from student stores	Product for student stores and profit sharing
1907	VENDING	Vending Machines	Product, district needs, and profit sharing
1926	Teacher Incentive	OGE Rebate	Reward teachers for conserving energy

ITEM FOR ACTION

TOPIC: Appointment of Internal Activities Review Committee - 2024-2025 SY

BACKGROUND INFORMATION:

The committee for Internal Activities Review, as required by state regulation, will be presented for the Board's consideration. This committee shall be responsible for reviewing and recommending any deviation of the activities policy to the Board. Any deviation from the ten day absence rule shall not exceed five days.

OPTIONS:

Appoint the Internal Activities Review Committee as submitted.

ADMINISTRATIVE RECOMMENDATION:

The administration recommends the appointment of the committee members as submitted.

FISCAL NOTE:

Not Applicable.

INSTRUCTIONAL IMPACT:

Excessive absences for extracurricular activities may result in student's lack of preparation for classes or in loss of credit.

CONTACT PERSON:

Stephanie Williams - 405-573-3501

PREPARED BY:

Stephanie Williams - 405-573-3501

2023-2024 Internal Activities Review Committee:

Jennifer Beer - Chair
T.D. O'Hara - Member
Evelyn Kwanza - Member
Elizabeth Olsen - Member
Nan Schuchman - Member
Barry Whitsell - Member
Dusty Porch - Member
Cory Cole - Member

2024-2025 Capacity - Elementary				updated 9/3/24		
School	Grade	October 1, 2024 Capacity		8/28/24 Student Count	Available Space	Enrollment
BBA Sites			80			62
BBA 1/2 Day Kinderberry (Jackson)	BB Pre-K	20		17	3	
BBA 1/2 Day McFarlin (Madison)	BB Pre-K	40		27	13	
BBA Extended Grace (Cleveland)	BB Pre-K	20		18	2	
Adams			531			497
	Pre-K	55		53	2	
	K	80		75	5	
	1	80		71	9	
	2	63		71	-8	
	3	88		81	7	
	4	69		60	9	
	5	96		86	10	
Cleveland			520			489
	Pre-K	40		36	4	
	K	60		57	3	
	1	60		61	-1	
	2	84		78	6	
	3	88		83	5	
	4	92		84	8	
	5	96		90	6	
Eisenhower			560			555
	Pre-K	40		40	0	
	K	80		70	10	
	1	80		69	11	
	2	84		99	-15	
	3	88		88	0	
	4	92		91	1	
	5	96		98	-2	
Jackson			467			393
	Pre-K	55		51	4	
	K	60		52	8	
	1	60		60	0	
	2	63		46	17	
	3	88		68	20	
	4	69		64	5	
	5	72		52	20	
Jefferson			399			327
	DD Pre-K**	10		10	0	
	Pre-K	20		19	1	
	K	60		41	19	
	1	60		47	13	
	2	42		43	-1	
	3	66		49	17	
	4	69		65	4	
	5	72		53	19	
Kennedy			551			485
	DD Pre-K*	20		20	0	
	Pre-K	35		33	2	
	K	80		60	20	
	1	80		84	-4	
	2	84		81	3	

148

2024-2025 Capacity - Elementary				updated 9/3/24		
School	Grade	October 1, 2024 Capacity		8/28/24 Student Count	Available Space	Enrollment
	3	88		68	20	
	4	92		70	22	
	5	72		69	3	
Lakeview			280			212
	Pre-K	20		19	1	
	K	40		23	17	
	1	40		30	10	
	2	42		32	10	
	3	44		35	9	
	4	46		32	14	
	5	48		41	7	
Lincoln			320			264
	DD Pre-K*	20		20	0	
	Pre-K	40		38	2	
	K	40		29	11	
	1	40		34	6	
	2	42		38	4	
	3	44		39	5	
	4	46		35	11	
	5	48		31	17	
Madison			407			396
	Pre-K	40		38	2	
	K	60		47	13	
	1	60		53	7	
	2	63		66	-3	
	3	66		68	-2	
	4	46		55	-9	
	5	72		69	3	
McKinley			408			353
	DD Pre-K*	20		20	0	
	Pre-K	40		37	3	
	K	40		32	8	
	1	60		50	10	
	2	63		51	12	
	3	44		45	-1	
	4	69		63	6	
	5	72		55	17	
Monroe			471			428
	Pre-K	35		33	2	
	K	40		42	-2	
	1	60		55	5	
	2	84		70	14	
	3	88		72	16	
	4	92		86	6	
	5	72		70	2	
Reagan			562			506
	DD Pre-K**	10		10	0	
	Pre-K 1/2 Day	15		10	5	
	Pre-K	40		40	0	
	K	80		60	20	
	1	80		81	-1	

2024-2025 Capacity - Elementary				updated 9/3/24		
School	Grade	October 1, 2024 Capacity		8/28/24 Student Count	Available Space	Enrollment
	2	84		78	6	
	3	88		76	12	
	4	69		67	2	
	5	96		84	12	
Roosevelt			595			598
	DD Pre-K*	20		20	0	
	Pre-K	55		54	1	
	K	80		70	10	
	1	80		83	-3	
	2	84		99	-15	
	3	88		89	-1	
	4	92		86	6	
	5	96		97	-1	
Truman Pri			370			348
	Building Blocks	25		11	14	
	Pre-K	60		59	1	
	K	80		78	2	
	1	100		101	-1	
	2	105		99	6	
Truman			321			294
	3	110		97	13	
	4	115		100	15	
	5	96		97	-1	
Washington			513			486
	Pre-K	40		35	5	
	K	80		59	21	
	1	80		85	-5	
	2	84		74	10	
	3	88		87	1	
	4	69		75	-6	
	4	72		71	1	
Wilson			240			189
	Pre-K	20		19	1	
	K	20		23	-3	
	1	20		22	-2	
	2	42		33	9	
	3	44		25	19	
	4	46		32	14	
	5	48		35	13	
ELEMENTARY CAPACITY			7595			6882
*DD-Pre-K 1/2 day - 10 AM / 10 PM						
**DD-Pre-K 1/2 day - 10 AM ONLY						
ALL DD MARKED AT CAPACITY						

2024-2025 Capacity - Secondary				updated 9/3/24		
School	Grade	October 1, 2024 Capacity		8/28/24 Student Count	Available Space	Enrollment
Alcott			805			710
	6	250		225	25	
	7	285		242	43	
	8	270		243	27	
Irving			912			718
	6	327		246	81	
	7	285		237	48	
	8	300		235	65	
Longfellow			770			661
	6	255		222	33	
	7	255		219	36	
	8	260		220	40	
Whittier			1185			1097
	6	400		384	16	
	7	400		372	28	
	8	385		341	44	
Norman High			2326			2111
	9	587		531	56	
	10	614		536	78	
	11	570		543	27	
	12	554		501	53	
Norman North			2569			2407
	9	685		666	19	
	10	656		625	31	
	11	615		568	47	
	12	614		548	66	
SECONDARY CAPACITY			8567		8567	7704

2024-2025 Capacity - Elementary			
School	Grade	October 1, 2024	
BBA Sites			80
BBA 1/2 Day Kinderberry (Jackson)	BB Pre-K	20	
BBA 1/2 Day McFarlin (Madison)	BB Pre-K	40	
BBA Extended Grace (Cleveland)	BB Pre-K	20	
Adams			532
	Pre-K	55	
	K	60	
	1	80	
	2	84	
	3	88	
	4	69	
	5	96	
Cleveland			516
	Pre-K	40	
	K	60	
	1	80	
	2	84	
	3	88	
	4	92	
	5	72	
Eisenhower			560
	Pre-K	40	
	K	80	
	1	80	
	2	84	
	3	88	
	4	92	
	5	96	
Jackson			467
	Pre-K	55	
	K	60	
	1	60	
	2	63	
	3	88	
	4	69	
	5	72	
Jefferson			399
	DD Pre-K**	10	
	Pre-K	20	
	K	60	
	1	60	

2024-2025 Capacity - Elementary			
School	Grade	October 1, 2024	
	2	42	
	3	66	
	4	69	
	5	72	
Kennedy			551
	DD Pre-K*	20	
	Pre-K	35	
	K	80	
	1	80	
	2	84	
	3	88	
	4	92	
	5	72	
Lakeview			280
	Pre-K	20	
	K	40	
	1	40	
	2	42	
	3	44	
	4	46	
	5	48	
Lincoln			320
	DD Pre-K*	20	
	Pre-K	40	
	K	40	
	1	40	
	2	42	
	3	44	
	4	46	
	5	48	
Madison			383
	Pre-K	40	
	K	60	
	1	60	
	2	63	
	3	66	
	4	46	
	5	48	
McKinley			430
	DD Pre-K*	20	
	Pre-K	40	

2024-2025 Capacity - Elementary			
School	Grade	October 1, 2024	
	K	40	
	1	60	
	2	63	
	3	66	
	4	69	
	5	72	
Monroe			491
	Pre-K	35	
	K	60	
	1	60	
	2	84	
	3	88	
	4	92	
	5	72	
Reagan			562
	DD Pre-K**	10	
	Pre-K 1/2 Day	15	
	Pre-K	40	
	K	80	
	1	80	
	2	84	
	3	88	
	4	69	
	5	96	
Roosevelt			595
	DD Pre-K*	20	
	Pre-K	55	
	K	80	
	1	80	
	2	84	
	3	88	
	4	92	
	5	96	
Truman Pri			390
	Building Blocks	25	
	Pre-K	60	
	K	100	
	1	100	
	2	105	
Truman			321
	3	110	

2024-2025 Capacity - Elementary			
School	Grade	October 1, 2024	
	4	115	
	5	96	
Washington			513
	Pre-K	40	
	K	80	
	1	80	
	2	84	
	3	88	
	4	69	
	5	72	
Wilson			280
	Pre-K	20	
	K	40	
	1	40	
	2	42	
	3	44	
	4	46	
	5	48	
ELEMENTARY CAPACITY			7670

*DD-Pre-K 1/2 day - 10 AM / 10 PM

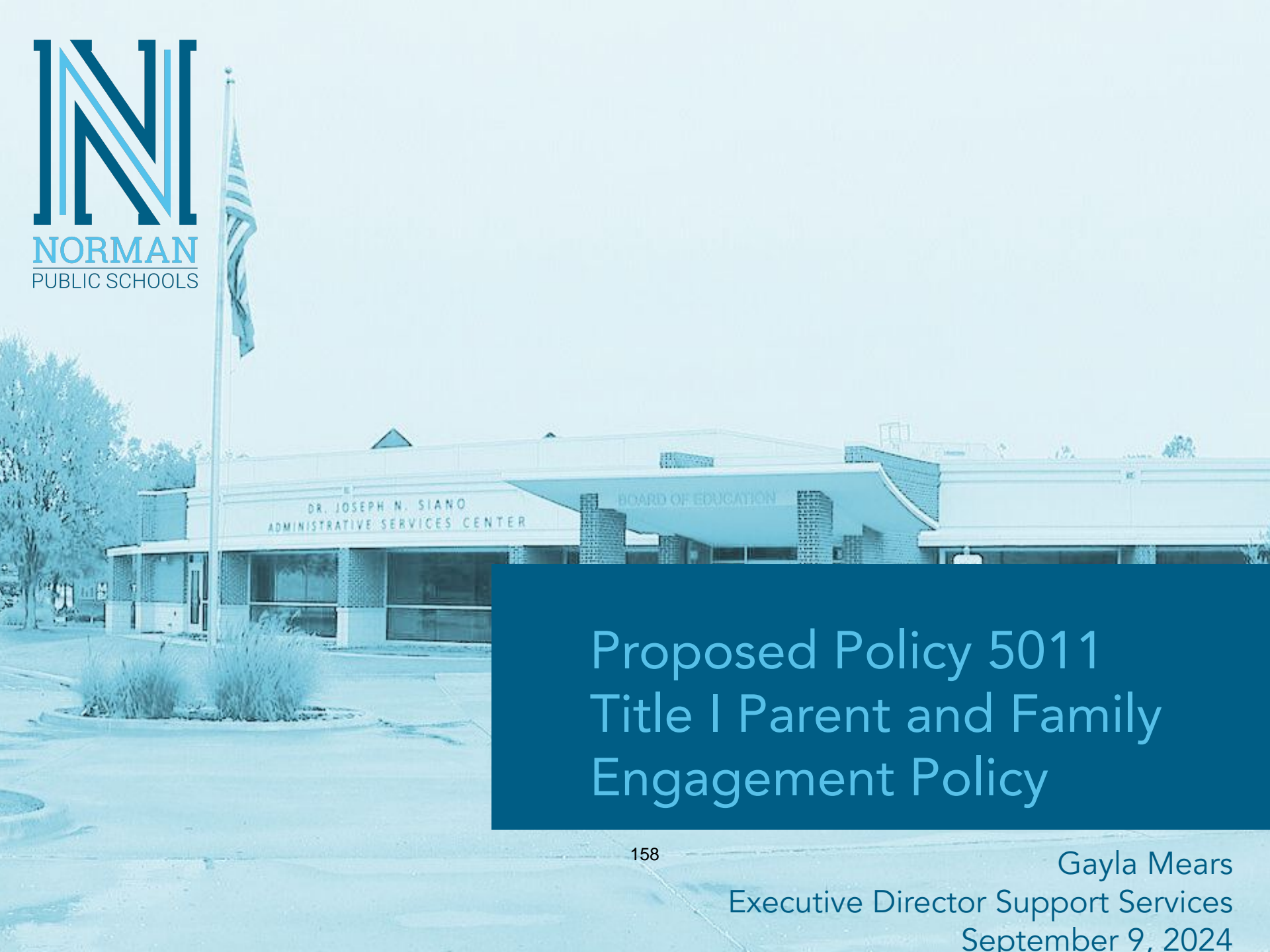
**DD-Pre-K 1/2 day - 10 AM ONLY

**DD-Pre-K is entered at capacity

2024-2025 Capacity - Secondary			
School	Grade	October 1, 2024	
Alcott			805
	6	250	
	7	285	
	8	270	
Irving			912
	6	327	
	7	285	
	8	300	
Longfellow			770
	6	255	
	7	255	
	8	260	
Whittier			1185
	6	400	
	7	400	
	8	385	
Norman High			2326
	9	587	
	10	614	
	11	570	
	12	554	
Norman North			2569
	9	685	
	10	656	
	11	615	
	12	614	
SECONDARY CAPACITY			8567

Capacity by Grade Level	
Grade	Capacity
Pre-K	855
Kinder	1020
1st Grade	1080
2nd Grade	1134
3rd Grade	1232
4th Grade	1173
5th Grade	1176
6th Grade	1232
7th Grade	1225
8th Grade	1215
9th Grade	1272
10th Grade	1270
11th Grade	1185
12th Grade	1168
Total Capacity	16237

Capacity by School	
School	Capacity
BBA Sites	80
Adams	532
Cleveland	516
Eisenhower	560
Jackson	467
Jefferson	399
Kennedy	551
Lakeview	280
Lincoln	320
Madison	383
McKinley	430
Monroe	491
Reagan	562
Roosevelt	595
Truman Pri	390
Truman	321
Washington	513
Wilson	280
Alcott	805
Irving	912
Longfellow	770
Whittier	1185
Norman High	2326
Norman North	2569
Total Capacity	16237



Proposed Policy 5011 Title I Parent and Family Engagement Policy

Proposed Policy 5011

Title I Parent and Family Engagement Policy 5011 recognizes the crucial role that families play in their children's education and the district's commitment to deepening the relationship and engagement between our families, community stakeholders, and our district.



Purpose

- This policy will ensure Norman Public Schools meets compliance requirements for the Oklahoma State Department of Education.
- This policy outlines processes and supports to build, grow and refine meaningful partnerships with the families of our students. This policy is in alignment with Every Student Succeeds Act (ESSA), Section 1112(b)(7) and ESSA, Section 1116(a)(2) which will maintain programs, activities, and procedures for the engagement of families in all of our schools with Title I, Part A programs.



Processes and Supports

- Engaging parents in the joint planning and development of the Title I Family Engagement Plan at the district level and at each of the school sites.
- Providing programs, activities, and procedures for the involvement of parents and family members in all of its Title I schools.
- Involving parents of children served in Title I schools in decisions about how Title I family engagement funds are spent.
- Implementing and maintaining two-way communication with parents and families.
- Providing materials, resources, and training to help parents and families work with their children to improve student achievement.
- Assisting families with information regarding state standards, assessments, requirements of Title I, progress monitoring, and parent portal.
- Providing a website which includes family engagement programs and services, district meeting dates, and links to parent/family resources.



Our Mission:

To prepare and inspire all students to
achieve their full potential

Our Values:

Integrity | Inclusiveness | Collaboration | Optimism





THANK YOU

Gayla Mears
Support Services
gmears@normanps.org





Book	Policy Manual
Section	5000 - Instruction
Title	Title I: Parent and Family Engagement
Code	5011
Status	Proposed

TITLE I: PARENT AND FAMILY ENGAGEMENT

The Board of Education believes that family engagement is crucial to student achievement, and thus encourages such engagement in school educational planning and operations.

The district will put into operation programs, activities, and procedures for the engagement of families in all of its schools with Title I, Part A programs [Every Student Succeeds Act (ESSA), Section 1112 (b)(7)].

- I. Family engagement is defined as the participation of parents and families in regular, two way, meaningful communication which addresses student achievement and school activities which ensure:
 - A. parents play an integral role in assisting their child’s learning,
 - B. parents are encouraged to be actively involved in their child’s education,
 - C. parents are full partners in their child’s education and are included as appropriate, in decision-making and on advisory committees to assist in the education of their child,
 - D. the carrying out and alignment of other activities such as those described in Section 1116 of ESSA
- II. The district in alignment with Section 1116(a)(2) of ESSA agrees to:
 - A. Engage parents and families in the joint planning and development of the Title I family engagement plan at the district level and at each of the Title I school sites through representation on district and site level Title I Committees.
 - B. Engage the Title I Committees at the district level and at each school site in an annual review and revision of the Title I district policy as needed. Parents and family members serving on the committees will reflect the socioeconomic and cultural diversity of students served by the district.
 - C. Provide programs, activities and procedures for the involvement of parents and family members in all of its schools with Title I Part A programs [(ESSA), Section 1116(a)(2)].
 - D. Work with its Title I schools to ensure that the site family engagement plans meet the requirements of ESSA and include a school-parent compact.
 - E. Involve parents of children served in Title I Part A schools in decisions about how the Title I family engagement funds are spent.
 - F. Include the district-wide family engagement policy into the individual Title I Part A school plans.
- III. The district will build capacity among the school sites involved, parents and community to improve student achievement through the following activities below:

- A. Provide parents and family members with information regarding state standards, assessments, requirements of Title I, monitoring their child's progress, parent portal and working with educators.
- B. Provide materials, resources, and training to help parents and families work with their children to improve academic achievement.
- C. Implement and maintain a two-way communication system with parents and family members that provides information in clear and understandable terms.
- D. Coordinate parent and family engagement activities with other federal, state, and local programs.
- E. Strive to provide information in the parent's primary language.
- F. Provide a website which will inform stakeholders of family engagement programs and services, district meeting dates, and links to parent resources.
- G. Provide district parent conference days to monitor student progress.
- H. Provide district and school site training for parents, administrators, and teachers.

The policy will be made available to all parents of participating Title I, Part A children on a yearly basis.

Last Modified by Cathy Sasser on August 5, 2024



Book	Policy Manual
Section	5000 - Instruction
Title	Copy of Academic Achievement
Code	5001
Status	
Last Revised	February 9, 2015
Prior Revised Dates	02/10/2014; 04/14/2014;

ACADEMIC ACHIEVEMENT

It is the intent of the District to establish practices and procedures which encourage the academic success of all students. The District recognizes that measures of student achievement are valued by students, parents, and other patrons and should be consistently and fairly employed as methods for evaluating student progress and informing student instruction.

I. Required Assessments

Student achievement is an important component of the educational process, serving as a primary source of information for determining the learning progress of individual students as well as the overall effectiveness of instructional programs.

Ongoing assessment of student achievement shall be conducted by the District in compliance with state law.

A. Purpose of Grades

The purpose of grading is to communicate as concisely as possible a student's academic progress. Grades should reflect a student's mastery of a given set of concepts and skills specified by the curriculum. Issuing regular grades provides a means of continuous evaluation of student performance and informs the student and parents/guardians of growth. Grades also provide a basis for bringing about change in student performance if such change seems necessary.

Each teacher is expected to communicate to students and parents/guardians the criteria and procedure for assigning grades.

The administrative staff, principals, and teachers shall continuously review and improve the methods of evaluating student progress.

B. Grading Period

1. Elementary School

A student must be enrolled a minimum of twenty (20) days in a quarter in order to receive a grade from the Norman Public Schools for that quarter.

2. Middle School

A student must be enrolled a minimum of twenty (20) days during a quarter in order to receive a grade from the Norman Public Schools for that quarter.

3. High School and Courses for High School Credit

A student must be enrolled 90% of the semester in a class in order to receive credit for that class.

C. Recording Grades

In accordance with 70 O.S. §24-114, two types of permanent scholastic records shall be kept for each student: (a) Cumulative Permanent Scholastic Records, and (b) Daily Attendance and Grade Records.

II. Student Records

A confidential, permanent record for each student in the District shall be maintained in accordance with state and federal laws and regulations and information from that record shall be released only in accordance with state and federal laws and regulations.

III. Commencement Participation

~~Students must complete 22 of the 23 units required for graduation in order to participate in commencement ceremonies.~~

Seniors who have completed a minimum of 21.5 of the 23 credits required for graduation are eligible to participate in graduation and commencement ceremonies. Students who have not met the minimum requirements may not be eligible to participate, except as provided below.

- A. Students who are credit deficient may be considered for participation in the commencement ceremony based on a review of individual circumstances. The school administration, in consultation with Student Services, will consider factors such as the student's academic progress, commitment to completing credit and graduation requirements, attendance, and any extenuating personal or family circumstances.
- B. If approved to participate in the commencement ceremony, credit-deficient students will be required to attend a graduation success plan meeting, understanding that they will not receive their diploma until all graduation requirements are met. The school will provide guidance and support to help these students complete the necessary credits and graduation requirements, and the administration will ensure timely and clear communication with students and families about credits and requirements status. Once the student has successfully completed all graduation requirements, the diploma will be awarded.

Students participating in the Oklahoma Alternate Assessment Program (OAAP) who have earned credits (23) and met graduation requirements for the alternate diploma as defined by House Bill 1041 amended 70 O.S. § 11-103.6 will participate in commencement ceremonies during the school year of completion. Under IDEA, students who have earned their Alternate Diploma will continue to receive FAPE through their 22nd birthday.

IV. Proficiency Promotion

In compliance with 70 O.S. §11-103.6, the District shall provide a proficiency-based promotion system. This system shall be based on the attainment by students of specified levels of competencies in each area of the core curriculum as identified in 70 O.S. §11-103.6: social studies, language arts, the arts, languages, mathematics and science.

The Superintendent or his/her designee shall be responsible for developing regulations to ensure such a proficiency-based promotion system.

If students demonstrate proficiency through an assessment process, appropriate notation will be entered on the high school transcript and credit will be given.

V. Promotion and Retention

In grades K – 5~~8~~ no student shall be advanced to a higher-grade level after a recommendation of a teacher that the child should be retained in the child's present grade level unless a written request for such advancement is signed by a parent or guardian. A copy of the request shall be included in the permanent record of the student. ~~In grades 9–12 students are promoted or retained according to the number of credits earned.~~ In grades 6-8, if a parent chooses to retain their child for academic reasons, assessment results, age, social emotional maturity, previous placements, enrollment in special education programs, and/or other relevant information, a written request must be made to the school principals and placed in the permanent record of the student. In grade 9-12, promotion is based on credits earned.

~~A third-grade student who meets the criteria for retention may be promoted upon the recommendation of the Superintendent if the student qualifies for one of the good-cause exemptions provided for through the state's Reading Sufficiency Act. Midyear promotion will be available to eligible students pursuant to guidelines in state law (§70-1210.508).~~

VI. Concurrent Enrollment

In compliance with 70 O.S. §628.13, students in the District may concurrently enroll in an ~~Oklahoma~~ college or university as a special student if ~~he/she~~ **the student** has met all the enrollment criteria. Tuition waivers are available for qualifying seniors as determined by the participating institution of higher learning.

College or university courses may be counted as credit toward high school graduation requirements. If a student desires such credit, the student must submit grades to the site registrar. If submitted, the grade(s) received in the college or university course(s) will be recorded on the high school transcript when the registrar receives the grade(s) in writing from the College/University registrar. The grades will be used in the calculation of the student's GPA.

Last Modified by Cathy Sasser on September 5, 2024

Book	Policy Manual
Section	5000 - Instruction
Title	Copy of Parents' Bill of Rights
Code	5007
Status	
Adopted	December 15, 2014
Last Revised	September 9, 2024
Prior Revised Dates	9/09/2024

PARENTS' BILL OF RIGHTS

The board supports parents' efforts to be involved in the district's education programs. This policy outlines the district's efforts to educate parents and support parent involvement in response to the passage of HB1384, the 2014 Parents' Bill of Rights (O.S. 25 §2001).

- I. Parents have the right be involved in their minor child's education, including directing that education. Parents are encouraged to exercise their rights in conjunction with district guidance so as not to inadvertently impede their minor child's compliance with federal and state mandated requirements – including requirements related to graduation. Parents also have the right to review school records related to their minor child.
- II. Parents have the right to direct the upbringing of the minor child; including the right to direct the moral or religious training of the minor child.
- III. Parents generally have the right to consent prior to an audio or video recording being made of their minor child. This right does not preempt the district's right to make recordings (without specific parental approval) related to:
 - A. safety, general order and discipline
 - B. academic or extracurricular activities
 - C. classroom instruction
 - D. security/surveillance of the buildings or grounds
 - E. photo ID cards
- IV. Parents have the right to receive prompt notice if their minor child is believed to be the victim of a crime perpetrated by someone other than the parent, unless law enforcement or DHS officials have determined that parental notification would impede the related investigation. These notice provisions do not apply to matters, which involve routine misconduct typically addressed through student discipline procedures. School personnel will not attempt to encourage or coerce a child to withhold information from parents.
- V. Parents have the right to make healthcare decisions for the minor child, unless otherwise prohibited by law including:

- A. the right to access and review all medical records of the minor child unless otherwise prohibited by law or the parent is the subject of an investigation of a crime committed against the minor child and a law enforcement official requests that the information not be released,
- B. the right to consent in writing before a biometric scan of the minor child is made, shared or stored,
- C. the right to consent in writing before any record of the minor child's blood or deoxyribonucleic acid (DNA) is created, stored or shared, except as required by Sections 1- 516 and 1-524.1 of Title 63 of the Oklahoma Statutes, or unless authorized pursuant to a court order.

VI. The district will promote parent participation at the site level with the goal of improving parent and teacher cooperation in areas such as homework, attendance and discipline. This will be accomplished through activities such as:

- A. Parent-Teacher conferences
- B. Back to school / meet the teacher nights/ Title I Parent Nights/ Curriculum Nights
- C. District sponsored WebPages with class information available to parents
- D. School newsletters
- E. District Community Advisory Council
- F. Program specific parent involvement committees (i.e. Indian Education, Gifted Education Advisory Council and Committee)
- G. Encourage parent volunteerism (i.e. Watch D.O.G.S; Parent-Teacher Associations)
- H. Encourage parent participation in program development and review (i.e. Title I planning teams, Title III planning teams, Indian Education)

VII. The district will inform parents about their children's course of study by disseminating this information:

- A. During annual enrollment
- B. In student handbooks
- C. On the district and school webpages
- D. In site Title I School-wide Plans and at Title I meetings (when applicable)

Parents may review learning materials affecting their minor children's course of study, including supplemental materials, by making a request through the building principal.

VI. Parents who object to a learning material or activity may withdraw their minor child from the class or program in which the material is used. In order to withdraw a student, the parent must submit a written request, signed and dated by a parent, to the building principal. Parents who choose to withdraw their minor child from a required class are responsible for making alternate arrangements for the child to earn credit for the class if alternative arrangements are not possible through consultation with the district.

VII. The district offers sex education in grades 6th, 7th and 8th. Parents who object to their minor child participating in the district's sex education program must submit a written notice, signed and dated by a parent, to the principal in order for their child to be excused from participation. Students who are not participating in the district's sex education program will be provided with an alternative assignment during sex education instruction.

VIII. If a teacher is going to provide instruction or presentations regarding personal sexuality in a course apart from formal sex education, the teacher will send written notice home to parents at least ten (10) days in advance of the presentation. In a course where personal sexuality is a part of the curriculum or personal sexual reproduction is a topic for discussion (i.e. Baby Steps), a syllabus will be sent home during the first week of the course. Parents who object to their minor child's participation in such instruction may send a written request to the building principal to have the student excused from the presentation. Any such student will be permitted to study in the school library or office during the presentation.

- IX. Parents may learn about the nature and purpose of clubs and activities which are part of the school curriculum by reviewing student handbooks and the district's website. The district's extracurricular clubs and activities are also published in student handbooks, the district's policy manual, and are available on the district's website.
- X. Parents have numerous rights and decision-making responsibilities concerning their minor children. To assist parents in meeting these responsibilities and to fulfill its obligations under the 2014 Parents' Bill of Rights, the district has compiled the following information for parents:
- A. The district provides sex education to students in grades 6th, 7th and 8th. Parents may opt their student out of the district's sponsored sex education program by following the procedures established in item VIII above.
 - B. Parents who are not residents of the district may enroll their minor children in the district's schools in accordance with the district's open transfer policy. A copy of that policy is available in the superintendent's office, on the district website, and at each school.
 - C. The district utilizes a number of resources to educate students. Parents who object to an assignment based on sex, morality or religion may opt their minor child out of the assignment by following the procedures established in item VIII above.
 - D. Students are generally required to receive a predetermined set of immunizations prior to enrolling in school and to receive additional boosters throughout enrollment in the district. This requirement may be waived if the parent submits a note from the minor child's physician stating that the child should be excused from the immunization for health reasons or if the parent submits a note objecting to the immunization of the child or if the child qualifies for an exemption under the McKinney-Vento Homeless Education Assistance Act.
 - E. Students are required to meet certain obligations in order to be promoted to a subsequent grade, particularly with regard to learning to read. Parents can learn about these requirements – including efforts the district will take in order to help students become successful readers – by reviewing the district's policies on Reading Sufficiency Act testing, and student promotion. Copies of these policies are available in the superintendent's office, on the district website, and at each school.
 - F. Students are required to meet certain obligations in order to graduate from high school. Parents can learn about these requirements each year during course enrollment. This information is also available in student handbooks and on the Oklahoma State Department of Education's website (www.ok.gov/sde/).
 - G. The district provides AIDS education for students in grades 6 through 12. Parents may opt their minor student out of this education by submitting a written request, signed and dated by a parent, to the building principal. Students who are not participating in the district's AIDS education program will be provided with a alternative assignment during the scheduled instruction.
 - H. Parents have the right to review student test results related to their minor student. Parents may review the results of classroom exams by contacting their child's teacher. Parents may review the results of statewide testing by contacting their child's building principal.
 - I. Qualifying students have the right to participate in the district's gifted and talented program in accordance with the district's policy regarding the program. A copy of the policy is available through the superintendent's office, on the district website, and at each school.
 - J. Parents have the right to review teachers' manuals, films, tapes or other supplementary instructional material if the materials are being used in connection with a research or experimentation program or project. In order to review these materials, the parent should contact the building principal.
 - K. Parents have the right to receive a school report card. Information regarding these report cards will be provided through school publications, but a copy of the actual report card is available on the district website.
 - L. Students are required to attend school regularly, and the district is required to notify parents of any student absence unless the parent has already contacted the school to report the absence. The district will send a written notice to parents if their minor student appears to be in danger of exceeding the maximum allowable number of absences and will notify the district attorney and the parent if a child may be considered truant. Parents may contact the child's principal for additional information regarding student absences.
 - M. Parents have the right to review the district's courses of study and textbooks. Arrangements for this review can be made through the building principal.

- N. Students may be excused from school for religious purposes provided the parent contacts the building principal to request such an absence.
 - O. Parents have the right to review all district policies, including parental involvement policies. Copies of these policies are available through the superintendent's office, on the district website, and at each school.
 - P. Parents have the right to participate in parent-teacher organizations. Information regarding these groups will be made available during activities such as enrollment, schedule pickups and back to school night. Parents who wish to have additional information regarding these groups can obtain more detail through the principal's office.
 - Q. Parents may opt-out of selected district level data collection related to state longitudinal student data system reporting. Parents may not opt out of necessary and essential record collecting. Parents may file an opt-out request through the superintendent's office.
 - R. Parents may choose to restrict their child's access to certain books and/or materials in the school library. They may also choose to opt their child out of accessing all resources or materials in the school library. This includes books and e-books.
 - S. Parents may choose to opt their child out of receiving a public library card.
- XI. Parents requesting information outlined in this policy should submit written requests for information through the building principal, as noted in the respective section. Appropriate school personnel will either make the information available or provide a written explanation of why the information is being withheld within ten (10) days of the request. Any parent whose request is denied or who does not receive a response within ten (10) days may submit a written appeal to the Superintendent. In the event the Superintendent denies the written appeal, the requesting party may appeal in writing to the Board of Education at least seven business days prior to its next regular meeting.
- XII. Any attempt to encourage or pressure a minor child to withhold information from the child's parent shall be grounds for discipline of an employee of this state, any political subdivision of this state or any other governmental entity, except for law enforcement personnel.

Last Modified by Cathy Sasser on August 7, 2024

**School District
2024-2025 Sinking Fund Estimate of Needs
and
Sinking Fund Financial Statement of the Fiscal Year 2023-2024**

**Board of Education of Norman Public Schools
District No. I-29
County of Cleveland
State of Oklahoma**

To the Excise Board of said County and State, Greetings:

Pursuant to the requirements of 68 O. S. 2001 Section 3002, we submit herewith, for your consideration the within statement of the financial condition of the Board of Education of Norman Public Schools, District No. I-29, County of Cleveland, State of Oklahoma for the fiscal year beginning July 1, 2024, and ending June 30, 2025, together with an itemized statement of the estimated Income and Probable Needs of said School District for the ensuing fiscal year. We have separately prepared, executed and submit Financial Statements for the Fiscal Year so terminated, and Estimate of Requirements for the ensuing Fiscal Year, for such Sinking Fund, if any, as pertains to this District for the Bond, Coupon, and Judgment indebtedness, if any, outstanding and unpaid as of June 30, 2025, and also for the Sinking Fund of any disorganized District whose area or the major portion thereof is now embraced within the boundaries of this District; and this Certificate is as applicable thereto as if fully embodied therein. The same have been prepared in conformity with Statute.

Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than September 30 for all School Districts. One complete signed copy must be sent to the State Auditor and Inspector, 2300 N. Lincoln Blvd Suite 103, Oklahoma City, OK 73105-4801 and one copy will be retained by the County Clerk. If publication may not be had by date required for filing, affidavit and proof of publication are required to be attached within five days after date of filing.

Prepared by: Mary E Johnson & Associates PLLC

Submitted to the Cleveland County Excise Board

This _____ Day of _____, 2024

School Board Member's Signatures

Chairman: _____	Clerk: _____
Member: _____	Member: _____
Member: _____	Member: _____
Member: _____	Member: _____
Member: _____	Member: _____
Treasurer _____	

State of Oklahoma, County of Cleveland

In addition,

1. We, the undersigned, duly elected, qualified and acting officers of the Board of Education of the aforesaid School District located wholly or in major area in the County and State aforesaid, do hereby certify that, at regular session begun at the time provided by law, we carefully considered the reports submitted by the several officers and employees as required by 68 O. S. 2001 Section 3004, carefully considered the statements and estimate of needs heretofore prepared for the purpose of ascertaining any additional or emergency levy necessary for the ensuing fiscal year and revised, corrected or amended the same to disclose the true fiscal condition as of June 30, 2024, and to provide for the needs of the District for the ensuing fiscal year as now ascertained; and we do hereby certify that the within statement of the financial condition is true and correct, and that the within estimates for all purposes for the ensuing fiscal year are reasonably necessary for the proper conduct of the affairs of said School District, and that the statement of Estimated Income from sources other than ad valorem taxes is not in excess of the lawfully authorized ratio of the actual collections from such sources during the previous fiscal year.

2. We further certify that any cash fund balance reported in our Building Fund is required for immediate or cumulative program of construction unless there be attached within a verified copy of a resolution signed by a majority of the members of this Board to the effect the program of building has been completed or abandoned. If attached, then the Excise Board is directed to apply said Balance to reduce Levies in accordance with 62 O. S. 2001, Section 333.

3. We also certify that a levy of 4.320 Mills over and above the number of mills allocated by the County Excise Board will be reasonably necessary for the proper conduct of the affairs of said school district during the fiscal year 2024-2025.

4. We also certify that, after due and legal notice of an election thereon, an emergency levy of 5.260 Mills, over and above the number of mills provided by Law and allocated by the County Excise Board in addition thereto for school purposes, were made permanent by election.

5. We also certify that, after due and legal notice of an election thereon, a local support levy of 10.520 Mills, in addition to the levies hereinbefore provided, were made permanent by election.

6. We also certify that, after due and legal notice of an election thereon, pursuant to Article 10, Section 10, of the Constitution of Oklahoma, an additional levy of 5.120 Mills, were made permanent by election.

Clerk of Board of Education

President of Board of Education

Treasurer of Board of Education

Subscribed and sworn to before me this ____ day of _____, 2024.

Notary Public

My Commission Expires

Affidavit of Publication

State of Oklahoma, County of Cleveland

I, _____, the undersigned duly qualified and acting Clerk of the Board of Education of Norman Public Schools, School District No. I-29, County and State aforesaid, being first duly sworn according to law, hereby depose and say:

1. That I complied with 68 O. S. 2001 Section 3002, (both independent and dependent) by having the within Financial Statement and Estimate of Needs which was prepared at the time and in the manner provided by law, published as required by law, in a legally-qualified newspaper of general circulation in the district, there being no legally-qualified newspaper published in the school district, as evidenced by a copy of such published statement and estimate together with proof of publication thereof attached hereto marked Exhibit No. 1 and made a part hereof (strike inapplicable phrases).

2. That I complied with currently effective statutes, by having the Notice of Emergency Levy Election and the call for such Election on the date hereinbefore certified by the Governing Board, the Itemized Statements and the Itemized Estimate of the amount necessary for the ensuing fiscal year requiring such emergency levy for the current expense purposes as prepared by the Board of Education duly published or posted, as the case may be, in full compliance with law for this class of school district, and as provided by law duly made public in the manner and at the time provided by law, for this class of district and in all respects according to law, in relation to said election on such emergency levy as hereinbefore certified by said Governing Board.

3. That I complied with the statute by having published or posted (if required for this class of district) the notice of local support levy election, and the call for such election on the date hereinbefore certified by the Board of Education. That the Estimate of Needs as prepared by the Board of Education required such local support levy in addition to other tax levies, to fully meet the current expense purposes of the school district for the ensuing year.

4. That in conformity to resolution by said Board of Education, I caused Notice of Building Fund Levy Election under the provisions of Article 10, Section 10, Oklahoma Constitution, and the Call of such Election on the date hereinbefore certified by the Governing Board, together with Itemized Statements and an Estimate of the amount necessary for the ensuing fiscal year requiring such levy for the purpose of erecting, remodeling or repairing school buildings, and for purchasing school furniture, in said District, published or posted to contain such Notice and Call, fixing the number of voting places and particularly describing each and every such place or places, and fixing the day on which such election should be had after the expiration of such notice, duly published or posted as is required by law for this class of district.

Clerk, Board of Education

Subscribed and sworn to before me this ____ day of _____, 2024.

Notary Public

My Commission Expires

Secretary and Clerk of Excise Board
Cleveland County, Oklahoma



To the Board of Education
Norman Public Schools
District No. I-29, Cleveland County

Management is responsible for the accompanying 2023-2024 prescribed financial statements as of and for the fiscal year ended June 30, 2024, and the 2024-2025 Estimate of Needs (SA&I Form 2661R06) and Publication Sheet (SA&I Form 2662R06) for District No. I-29, Cleveland County, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the prescribed financial statements, estimate of needs and publication sheet nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these prescribed financial statements.

Other Matters

The prescribed financial statements, estimate of needs and publication sheet forms are presented in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B., as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS § 5-134.1.D., and are not intended to be a complete presentation of the School's assets and liabilities.

This report is intended solely for the information and use of the Oklahoma State Department of Education, the School District, Cleveland County Excise Board, and for filing with the State Auditor and Inspector and is not intended to be and should not be used by anyone other than these specified parties.

Mary E. Johnson & Associates PLLC

Norman, Oklahoma
September 4, 2024

2500 Boardwalk #201 • Norman, OK 73069 • Phone 405.322.5009
• Phone 580.826.3539 • Fax 855.999.2782
j-acpas.com

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SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					Combined Purpose
Date Of Issue					5/1/19
Date Of Sale By Delivery					5/1/19
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					5/1/21
Amount Of Each Uniform Maturity					\$ 9,205,000.00
Final Maturity Otherwise:					
Date of Final Maturity					5/1/24
Amount of Final Maturity					\$ 9,205,000.00
AMOUNT OF ORIGINAL ISSUE					
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 36,820,000.00
Years To Run					4
Normal Annual Accrual					\$ 0.00
Tax Years Run					4
Accrual Liability To Date					\$ 36,820,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2023					\$ 27,615,000.00
Bonds Paid During 2023-2024					\$ 9,205,000.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 0.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 0.00
Years To Run					0
Accrue Each Year					\$ 0.00
Tax Years Run					0
Total Accrual To Date					\$ 0.00
Current Interest Earned Through 2024-2025					\$ 0.00
Total Interest To Levy For 2024-2025					\$ 0.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2023:					
Matured					\$ 0.00
Unmatured					\$ 46,025.00
Interest Earnings 2023-2024					\$ 230,125.00
Coupons Paid Through 2023-2024					\$ 276,150.00
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 0.00

See Accountant's Compilation Report
 SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
 ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule I: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					Combined Purpose
Date Of Issue					3/1/20
Date Of Sale By Delivery					
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/22
Amount Of Each Uniform Maturity					\$ 4,650,000.00
Final Maturity Otherwise:					
Date of Final Maturity					3/1/25
Amount of Final Maturity					\$ 4,650,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 18,600,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 18,600,000.00
Years To Run					4
Normal Annual Accrual					\$ 0.00
Tax Years Run					4
Accrual Liability To Date					\$ 18,600,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2023					\$ 9,300,000.00
Bonds Paid During 2023-2024					\$ 4,650,000.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 4,650,000.00
TOTAL BONDS OUTSTANDING 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 4,650,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 62,000.00
Years To Run					4
Accrue Each Year					\$ 0.00
Tax Years Run					4
Total Accrual To Date					\$ 62,000.00
Current Interest Earned Through 2024-2025					\$ 0.00
Total Interest To Levy For 2024-2025					\$ 0.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2023:					
Matured					\$ 0.00
Unmatured					\$ 62,000.00
Interest Earnings 2023-2024					\$ 155,000.00
Coupons Paid Through 2023-2024					\$ 186,000.00
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 31,000.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					Building
Date Of Issue					3/1/20
Date Of Sale By Delivery					
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/22
Amount Of Each Uniform Maturity					\$ 700,000.00
Final Maturity Otherwise:					
Date of Final Maturity					3/1/25
Amount of Final Maturity					\$ 700,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 2,800,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 2,800,000.00
Years To Run					4
Normal Annual Accrual					\$ 0.00
Tax Years Run					4
Accrual Liability To Date					\$ 2,800,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2023					\$ 1,400,000.00
Bonds Paid During 2023-2024					\$ 700,000.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 700,000.00
TOTAL BONDS OUTSTANDING 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 700,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 7,583.33
Years To Run					4
Accrue Each Year					\$ 0.00
Tax Years Run					4
Total Accrual To Date					\$ 7,583.33
Current Interest Earned Through 2024-2025					\$ 0.00
Total Interest To Levy For 2024-2025					\$ 0.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2023:					
Matured					\$ 0.00
Unmatured					\$ 7,408.34
Interest Earnings 2023-2024					\$ 18,608.33
Coupons Paid Through 2023-2024					\$ 22,225.00
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 3,791.67

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					Combined Purpose
Date Of Issue					3/1/21
Date Of Sale By Delivery					3/1/21
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/23
Amount Of Each Uniform Maturity					\$ 6,635,000.00
Final Maturity Otherwise:					
Amount of Final Maturity					3/1/26
					\$ 6,635,000.00
AMOUNT OF ORIGINAL ISSUE					
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 26,540,000.00
Years To Run					4
Normal Annual Accrual					\$ 6,635,000.00
Tax Years Run					3
Accrual Liability To Date					\$ 19,905,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2023					\$ 6,635,000.00
Bonds Paid During 2023-2024					\$ 6,635,000.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 6,635,000.00
TOTAL BONDS OUTSTANDING 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 13,270,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons	3/1/25	\$ 6,635,000.00	1.250%	8 Mo.	\$ 55,291.67
Bonds and Coupons	3/1/26	\$ 6,635,000.00	1.250%	12 Mo.	\$ 82,937.50
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 55,291.67
Years To Run					4
Accrue Each Year					\$ 13,822.92
Tax Years Run					3
Total Accrual To Date					\$ 41,468.75
Current Interest Earned Through 2024-2025					\$ 138,229.17
Total Interest To Levy For 2024-2025					\$ 152,052.08
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2023:					
Matured					\$ 0.00
Unmatured					\$ 82,937.50
Interest Earnings 2023-2024					\$ 221,166.67
Coupons Paid Through 2023-2024					\$ 248,812.50
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 55,291.67

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					Building
Date Of Issue					3/1/21
Date Of Sale By Delivery					3/1/21
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/23
Amount Of Each Uniform Maturity					\$ 600,000.00
Final Maturity Otherwise:					
Date of Final Maturity					3/1/26
Amount of Final Maturity					\$ 600,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 2,400,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 2,400,000.00
Years To Run					4
Normal Annual Accrual					\$ 600,000.00
Tax Years Run					3
Accrual Liability To Date					\$ 1,800,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2023					\$ 600,000.00
Bonds Paid During 2023-2024					\$ 600,000.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 600,000.00
TOTAL BONDS OUTSTANDING 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 1,200,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons	3/1/25	\$ 600,000.00	0.625%	8 Mo.	\$ 2,500.00
Bonds and Coupons	3/1/26	\$ 600,000.00	0.625%	12 Mo.	\$ 3,750.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 2,500.00
Years To Run					4
Accrue Each Year					\$ 625.00
Tax Years Run					3
Total Accrual To Date					\$ 1,875.00
Current Interest Earned Through 2024-2025					\$ 6,250.00
Total Interest To Levy For 2024-2025					\$ 6,875.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2023:					
Matured					\$ 0.00
Unmatured					\$ 3,750.00
Interest Earnings 2023-2024					\$ 10,000.00
Coupons Paid Through 2023-2024					\$ 11,250.00
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 2,500.00

See Accountant's Compilation Report
SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule I: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					Combined Purpose
Date Of Issue					3/1/22
Date Of Sale By Delivery					3/1/22
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/24
Amount Of Each Uniform Maturity					\$ 7,525,000.00
Final Maturity Otherwise:					
Date of Final Maturity					3/1/27
Amount of Final Maturity					\$ 7,525,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 30,100,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 30,100,000.00
Years To Run					4
Normal Annual Accrual					\$ 7,525,000.00
Tax Years Run					2
Accrual Liability To Date					\$ 15,050,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2023					\$ 0.00
Bonds Paid During 2023-2024					\$ 7,525,000.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 7,525,000.00
TOTAL BONDS OUTSTANDING 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 22,575,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons					
				Mo.	\$ 0.00
Bonds and Coupons	3/1/25	\$ 7,525,000.00	2.000%	8 Mo.	\$ 100,333.33
Bonds and Coupons	3/1/26	\$ 7,525,000.00	2.000%	12 Mo.	\$ 150,500.00
Bonds and Coupons	3/1/27	\$ 7,525,000.00	2.000%	12 Mo.	\$ 150,500.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 100,333.33
Years To Run					4
Accrue Each Year					\$ 25,083.33
Tax Years Run					2
Total Accrual To Date					\$ 50,166.67
Current Interest Earned Through 2024-2025					\$ 401,333.33
Total Interest To Levy For 2024-2025					\$ 426,416.67
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2023:					
Matured					\$ 0.00
Unmatured					\$ 200,666.67
Interest Earnings 2023-2024					\$ 551,833.33
Coupons Paid Through 2023-2024					\$ 602,000.00
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 150,500.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					Building
Date Of Issue					3/1/22
Date Of Sale By Delivery					3/1/22
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/24
Amount Of Each Uniform Maturity					\$ 475,000.00
Final Maturity Otherwise:					
Date of Final Maturity					3/1/27
Amount of Final Maturity					\$ 475,000.00
AMOUNT OF ORIGINAL ISSUE					
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 1,900,000.00
Years To Run					4
Normal Annual Accrual					\$ 475,000.00
Tax Years Run					2
Accrual Liability To Date					\$ 950,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2023					\$ 0.00
Bonds Paid During 2023-2024					\$ 475,000.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 475,000.00
TOTAL BONDS OUTSTANDING 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 1,425,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons	3/1/25	\$ 475,000.00	2.000%	8 Mo.	\$ 6,333.33
Bonds and Coupons	3/1/26	\$ 475,000.00	2.000%	12 Mo.	\$ 9,500.00
Bonds and Coupons	3/1/27	\$ 475,000.00	2.000%	12 Mo.	\$ 9,500.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 6,333.33
Years To Run					4
Accrue Each Year					\$ 1,583.33
Tax Years Run					2
Total Accrual To Date					\$ 3,166.67
Current Interest Earned Through 2024-2025					\$ 25,333.33
Total Interest To Levy For 2024-2025					\$ 26,916.67
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2023:					
Matured					\$ 0.00
Unmatured					\$ 12,666.67
Interest Earnings 2023-2024					\$ 34,833.33
Coupons Paid Through 2023-2024					\$ 38,000.00
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 9,500.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					Combined Purpose
Date Of Issue					3/1/23
Date Of Sale By Delivery					
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/25
Amount Of Each Uniform Maturity					\$ 1,395,000.00
Final Maturity Otherwise:					
Date of Final Maturity					3/1/28
Amount of Final Maturity					\$ 1,395,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 5,580,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 5,580,000.00
Years To Run					4
Normal Annual Accrual					\$ 1,395,000.00
Tax Years Run					1
Accrual Liability To Date					\$ 1,395,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2023					\$ 0.00
Bonds Paid During 2023-2024					\$ 0.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 1,395,000.00
TOTAL BONDS OUTSTANDING 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 5,580,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons	3/1/25	\$ 1,395,000.00	4.000%	8 Mo.	\$ 37,200.00
Bonds and Coupons	3/1/26	\$ 1,395,000.00	4.000%	12 Mo.	\$ 55,800.00
Bonds and Coupons	3/1/27	\$ 1,395,000.00	4.000%	12 Mo.	\$ 55,800.00
Bonds and Coupons	3/1/28	\$ 1,395,000.00	4.000%	12 Mo.	\$ 55,800.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 37,200.00
Years To Run					4
Accrue Each Year					\$ 9,300.00
Tax Years Run					1
Total Accrual To Date					\$ 9,300.00
Current Interest Earned Through 2024-2025					\$ 204,600.00
Total Interest To Levy For 2024-2025					\$ 213,900.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2023:					
Matured					\$ 0.00
Unmatured					\$ 0.00
Interest Earnings 2023-2024					\$ 297,600.00
Coupons Paid Through 2023-2024					\$ 223,200.00
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 74,400.00

See Accountant's Compilation Report
SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					Building
Date Of Issue					3/1/23
Date Of Sale By Delivery					
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/25
Amount Of Each Uniform Maturity					\$ 870,000.00
Final Maturity Otherwise:					
Date of Final Maturity					3/1/28
Amount of Final Maturity					\$ 870,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 3,480,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 3,480,000.00
Years To Run					4
Normal Annual Accrual					\$ 870,000.00
Tax Years Run					1
Accrual Liability To Date					\$ 870,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2023					\$ 0.00
Bonds Paid During 2023-2024					\$ 0.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 870,000.00
TOTAL BONDS OUTSTANDING 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 3,480,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons	3/1/25	\$ 870,000.00	5.000%	8 Mo.	\$ 29,000.00
Bonds and Coupons	3/1/26	\$ 870,000.00	5.000%	12 Mo.	\$ 43,500.00
Bonds and Coupons	3/1/27	\$ 870,000.00	5.000%	12 Mo.	\$ 43,500.00
Bonds and Coupons	3/1/28	\$ 870,000.00	5.000%	12 Mo.	\$ 43,500.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 29,000.00
Years To Run					4
Accrue Each Year					\$ 7,250.00
Tax Years Run					1
Total Accrual To Date					\$ 7,250.00
Current Interest Earned Through 2024-2025					\$ 159,500.00
Total Interest To Levy For 2024-2025					\$ 166,750.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2023:					
Matured					\$ 0.00
Unmatured					\$ 0.00
Interest Earnings 2023-2024					\$ 232,000.00
Coupons Paid Through 2023-2024					\$ 174,000.00
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 58,000.00

See Accountant's Compilation Report
 SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
 ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						Combined
Date Of Issue						3/1/24
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/26
Amount Of Each Uniform Maturity						\$ 14,625,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/29
Amount of Final Maturity						\$ 14,625,000.00
AMOUNT OF ORIGINAL ISSUE						\$ 58,500,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						\$ 58,500,000.00
Years To Run						4
Normal Annual Accrual						\$ 14,625,000.00
Tax Years Run						0
Accrual Liability To Date						\$ 0.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2023						\$ 0.00
Bonds Paid During 2023-2024						\$ 0.00
Matured Bonds Unpaid						\$ 0.00
Balance Of Accrual Liability						\$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 58,500,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	3/1/26	\$ 14,625,000.00	4.000%	16 Mo.	\$ 780,000.00	
Bonds and Coupons	3/1/27	\$ 14,625,000.00	4.000%	16 Mo.	\$ 780,000.00	
Bonds and Coupons	3/1/28	\$ 14,625,000.00	4.000%	16 Mo.	\$ 780,000.00	
Bonds and Coupons	3/1/29	\$ 14,625,000.00	4.000%	16 Mo.	\$ 780,000.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						\$ 390,000.00
Years To Run						4
Accrue Each Year						\$ 97,500.00
Tax Years Run						0
Total Accrual To Date						\$ 0.00
Current Interest Earned Through 2024-2025						\$ 3,120,000.00
Total Interest To Levy For 2024-2025						\$ 3,217,500.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2023:						
Matured						\$ 0.00
Unmatured						\$ 0.00
Interest Earnings 2023-2024						\$ 0.00
Coupons Paid Through 2023-2024						\$ 0.00
Interest Earned But Unpaid 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 0.00

See Accountant's Compilation Report
 SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
 ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						Building
Date Of Issue						3/1/24
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/26
Amount Of Each Uniform Maturity						\$ 1,160,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/29
Amount of Final Maturity						\$ 1,160,000.00
AMOUNT OF ORIGINAL ISSUE						\$ 4,640,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						\$ 4,640,000.00
Years To Run						4
Normal Annual Accrual						\$ 1,160,000.00
Tax Years Run						0
Accrual Liability To Date						\$ 0.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2023						\$ 0.00
Bonds Paid During 2023-2024						\$ 0.00
Matured Bonds Unpaid						\$ 0.00
Balance Of Accrual Liability						\$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 4,640,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	3/1/26	\$ 1,160,000.00	4.850%	16 Mo.	\$ 75,013.33	
Bonds and Coupons	3/1/27	\$ 1,160,000.00	4.850%	16 Mo.	\$ 75,013.33	
Bonds and Coupons	3/1/28	\$ 1,160,000.00	4.400%	16 Mo.	\$ 68,053.33	
Bonds and Coupons	3/1/29	\$ 1,160,000.00	4.400%	16 Mo.	\$ 68,053.33	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						\$ 34,026.67
Years To Run						4
Accrue Each Year						\$ 8,506.67
Tax Years Run						0
Total Accrual To Date						\$ 0.00
Current Interest Earned Through 2024-2025						\$ 286,133.33
Total Interest To Levy For 2024-2025						\$ 294,640.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2023:						
Matured						\$ 0.00
Unmatured						\$ 0.00
Interest Earnings 2023-2024						\$ 0.00
Coupons Paid Through 2023-2024						\$ 0.00
Interest Earned But Unpaid 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)		Total All Bonds
PURPOSE OF BOND ISSUE:		
HOW AND WHEN BONDS MATURE:		
Uniform Maturities:		
Amount Of Each Uniform Maturity	\$	47,840,000.00
Final Maturity Otherwise:		
Amount of Final Maturity	\$	47,840,000.00
AMOUNT OF ORIGINAL ISSUE	\$	191,360,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year	\$	0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:		
Bond Issues Accruing By Tax Levy	\$	191,360,000.00
Normal Annual Accrual	\$	33,285,000.00
Accrual Liability To Date	\$	98,190,000.00
Deductions From Total Accruals:		
Bonds Paid Prior To 6-30-2023	\$	45,550,000.00
Bonds Paid During 2023-2024	\$	29,790,000.00
Matured Bonds Unpaid	\$	0.00
Balance Of Accrual Liability	\$	22,850,000.00
TOTAL BONDS OUTSTANDING 6-30-2024:		
Matured	\$	0.00
Unmatured	\$	116,020,000.00
Requirement for Interest Earnings After Last Tax-Levy Year:		
Terminal Interest To Accrue	\$	724,268.33
Accrue Each Year	\$	163,671.25
Total Accrual To Date	\$	182,810.41
Current Interest Earned Through 2024-2025	\$	4,341,379.17
Total Interest To Levy For 2024-2025	\$	4,505,050.42
INTEREST COUPON ACCOUNT:		
Interest Earned But Unpaid 6-30-2023:		
Matured	\$	0.00
Unmatured	\$	415,454.18
Interest Earnings 2023-2024	\$	1,751,166.66
Coupons Paid Through 2023-2024	\$	1,781,637.50
Interest Earned But Unpaid 6-30-2024:		
Matured	\$	0.00
Unmatured	\$	384,983.34

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 2: Detail of Judgment Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
Judgments For Indebtedness Originally Incurred After January 8, 1937. (New)					
IN FAVOR OF					TOTAL ALL JUDGMENTS
BY WHOM OWNED					
PURPOSE OF JUDGMENT					
Case Number					
NAME OF COURT					
Date of Judgment					
Principal Amount of Judgment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest Rate Assigned by Court	0.00%	0.00%	0.00%	0.00%	
Tax Levies Made	0	0	0	0	
Principal Amount Provided for to June 30, 2023	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Principal Amount Provided for in 2023-2024	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PRINCIPAL AMOUNT NOT PROVIDED FOR	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
AMOUNT TO PROVIDE BY TAX LEVY FISCAL YEAR 2024-2025					
Principal 1/3	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
FOR ALL JUDGMENTS REPORTED					
LEVIED FOR BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2023					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
JUDGMENT OBLIGATIONS SINCE LEVIED FOR:					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
JUDGMENT OBLIGATIONS SINCE PAID:					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
LEVIED BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2024					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Schedule 3: Prepaid Judgments as of June 30, 2024					
Prepaid Judgments On Indebtedness Originating After January 8, 1937					
NAME OF JUDGMENT					TOTAL ALL PREPAID JUDGMENTS
CASE NUMBER					
NAME OF COURT					
Principal Amount of Judgment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Tax Levies Made	0	0	0	0	
Unreimbursed Balance At June 30, 2023	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Reimbursement By 2023-2024 Tax Levy	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Annual Accrual On Prepaid Judgments	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Stricken By Court Order	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Asset Balance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 4: Sinking Fund Cash Statement		
Revenue Receipts and Disbursements (Fund 41)	SINKING FUND	
	Detail	Extension
Cash on Hand June 30, 2023		\$ 22,816,362.80
Investments Since Liquidated	\$ 0.00	
COLLECTED AND APPORTIONED:		
Contributions From Other Districts	\$ 0.00	
2022 and Prior Ad Valorem Tax	\$ 739,051.97	
2023 Ad Valorem Tax	\$ 32,824,080.16	
Miscellaneous Receipts	\$ 1,885,890.56	
TOTAL RECEIPTS		\$ 35,449,022.69
TOTAL RECEIPTS AND BALANCE		\$ 58,265,385.49
DISBURSEMENTS:		
Coupons Paid	\$ 1,781,637.50	
Interest Paid on Past-Due Coupons	\$ 0.00	
Bonds Paid	\$ 29,790,000.00	
Interest Paid on Past-Due Bonds	\$ 0.00	
Commission Paid to Fiscal Agency	\$ 0.00	
Judgments Paid	\$ 0.00	
Interest Paid on Such Judgments	\$ 0.00	
Investments Purchased	\$ 0.00	
Judgments Paid Under 62 O.S. 1981, Sect 435	\$ 0.00	
TOTAL DISBURSEMENTS		\$ 31,571,637.50
CASH BALANCE ON HAND JUNE 30, 2024		\$26,693,747.99

Schedule 5: Sinking Fund Balance Sheet		
	SINKING FUND	
	Detail	Extension
Cash Balance on Hand June 30, 2024		\$ 26,693,747.99
Legal Investments Properly Maturing	\$ 0.00	
Judgments Paid to Recover by Tax Levy	\$ 0.00	
TOTAL LIQUID ASSETS		\$ 26,693,747.99
DEDUCT MATURED INDEBTEDNESS:		
a. Past-Due Coupons	\$ 0.00	
b. Interest Accrued Thereon	\$ 0.00	
c. Past-Due Bonds	\$ 0.00	
d. Interest Thereon After Last Coupon	\$ 0.00	
e. Fiscal Agent Commission On Above	\$ 0.00	
f. Judgements and Interest Levied for But Unpaid	\$ 0.00	
TOTAL Items a. Through f. (To Extension Column)		\$ 0.00
BALANCE OF ASSETS SUBJECT TO ACCRUALS		\$ 26,693,747.99
DEDUCT ACCRUAL RESERVES IF ASSETS SUFFICIENT:		
g. Earned Unmatured Interest	\$ 384,983.34	
h. Accrual on Final Coupons	\$ 182,810.41	
i. Accrued on Unmatured Bonds	\$ 22,850,000.00	
TOTAL Items g. Through i. (To Extension Column)		\$ 23,417,793.75
EXCESS OF ASSETS OVER ACCRUAL RESERVES		\$ 3,275,954.24

Schedule 6: Estimate of Sinking Fund Needs		
	SINKING FUND	
	Computed By Governing Board	Provided By Excise Board
Interest Earnings on Bonds	\$ 4,505,050.42	\$ 4,505,050.42
Accrual on Unmatured Bonds	\$ 33,285,000.00	\$ 33,285,000.00
Annual Accrual on "Prepaid" Judgments	\$ 0.00	\$ 0.00
Annual Accrual on Unpaid Judgments	\$ 0.00	\$ 0.00
Interest on Unpaid Judgments	\$ 0.00	\$ 0.00
Participating Contributions (Annexations):	\$ 0.00	\$ 0.00
For Credit to School Dist. No.	\$ 0.00	\$ 0.00
For Credit to School Dist. No.	\$ 0.00	\$ 0.00
For Credit to School Dist. No.	\$ 0.00	\$ 0.00
For Credit to School Dist. No.	\$ 0.00	\$ 0.00
Annual Accrual From Exhibit KK	\$ 0.00	\$ 0.00
TOTAL SINKING FUND PROVISION	\$ 37,790,050.42	\$ 37,790,050.42

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 7: Ad Valorem Tax Account - Sinking Funds			
ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024		25.800 Mills	Amount
Gross Value	\$	0.00	Net Value
Net Value	\$	1,309,362,915.00	
Total Proceeds of Levy as Certified			\$ 33,781,721.89
Additions:			\$ 0.00
Deductions:			\$ 0.00
Gross Balance Tax			\$ 33,781,721.89
Less Reserve for Delinquent Tax			\$ 1,708,158.61
Reserve for Protests Pending			\$ 0.00
Balance Available Tax			\$ 32,073,563.28
Deduct 2023 Tax Apportioned			\$ 32,824,080.16
Net Balance 2023 Tax in Process of Collection			\$ 0.00
Excess Collections			\$ 750,516.88

Schedule 8: Sinking Fund Contributions From Other Districts Due To Boundary Changes			
SCHOOL DISTRICT CONTRIBUTIONS		SINKING FUND	
		Actually Received	Provided For in Budget of Contributing School District
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
TOTALS		\$ 0.00	\$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 10: Miscellaneous Revenue	2023-24 ACCOUNT	
Source	Amount	
1000 DISTRICT SOURCES OF REVENUE:		
1200 Tuition & Fees	\$	0.00
1300 EARNINGS ON INVESTMENTS AND BOND SALES		
1310 Interest Earnings	\$	0.00
1320 Dividends on Insurance Policies	\$	0.00
1330 Premium on Bonds Sold	\$	1,885,888.75
1340 Accrued Interest on Bond Sales	\$	0.00
1350 Interest on Taxes	\$	0.00
1360 Earnings From Oklahoma Commission on School Funds Management	\$	0.00
1370 Proceeds From Sale of Original Bonds	\$	0.00
1390 Other Earnings on Investments	\$	0.00
TOTAL EARNINGS ON INVESTMENTS AND BOND SALES	\$	1,885,888.75
1400 RENTAL, DISPOSALS AND COMMISSIONS		
1410 Rental of School Facilities	\$	0.00
1420 Rental of Property Other Than School Facilities	\$	0.00
1430 Sales of Building and/or Real Estate	\$	0.00
1440 Sales of Equipment, Services and Materials	\$	0.00
1450 Bookstore Revenue	\$	0.00
1460 Commissions	\$	0.00
1470 Shop Revenue	\$	0.00
1490 Other Rental, Disposals and Commissions	\$	0.00
TOTAL RENTAL, DISPOSALS AND COMMISSIONS	\$	0.00
1500 Reimbursements	\$	0.00
1600 Other Local Sources of Revenue	\$	0.00
1700 Child Nutrition Programs	\$	0.00
1800 Athletics	\$	0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$	1,885,888.75
2000 INTERMEDIATE SOURCES OF REVENUE:		
2100 County 4 Mill Ad Valorem Tax	\$	0.00
2200 County Apportionment (Mortgage Tax)	\$	0.00
2300 Resale of Property Fund Distribution	\$	0.00
2900 Other Intermediate Sources of Revenue	\$	0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$	0.00
3000 STATE SOURCES OF REVENUE:		
3100 Total Dedicated Revenue	\$	0.00
3200 Total State Aid - General Operations - Non-Categorical	\$	0.00
3300 State Aid - Competitive Grants - Categorical	\$	0.00
3400 State - Categorical	\$	0.00
3500 Special Programs	\$	0.00
3600 Other State Sources of Revenue	\$	1.81
3700 Child Nutrition Program	\$	0.00
3800 State Vocational Programs - Multi-Source	\$	0.00
TOTAL STATE SOURCES OF REVENUE	\$	1.81
4000 FEDERAL SOURCES OF REVENUE:		
TOTAL FEDERAL SOURCES OF REVENUE	\$	0.00
5000 NON-REVENUE RECEIPTS:		
TOTAL NON-REVENUE RECEIPTS	\$	0.00
GRAND TOTAL	\$	1,885,890.56

CERTIFICATE OF EXCISE BOARD

State of Oklahoma, County of Cleveland

We, do further certify that we have examined the statement of estimated needs for the current fiscal year ending June 30, 2024, as certified by the Board of Education of Norman Public Schools, District Number I-29 of said County and State, and its financial statement for the preceding year, and in so doing we have diligently performed the duties imposed upon this Excise Board by 68 O. S. 2001 Section 3007, by (1) ascertaining that the financial statements, as to the statistics therein contained, reflect the true fiscal condition at the close of the fiscal year, or caused the same to be corrected so to show; (2) struck from the estimate of needs so submitted any items not authorized by law and reduced to the sum authorized by law any items restricted by statute as to the amount lawfully expendable therefor; (3) supplemented such estimate, after appropriate action, by an estimate of needs prepared by this Excise Board to make provision for mandatory functions based upon statistics authoritatively submitted; (4) computed the total means available to each fund in the manner provided, applying the Governing Board's estimate of revenue to be derived from surplus tax of the immediately preceding year and from sources other than ad valorem tax, or reduced such estimate to not less than the lawfully authorized ratio of the several sums realized from such sources during the preceding fiscal year or to such lesser sum as may reasonably be anticipated under altered law or circumstance and using for such determination the basic collections of the preceding year and the ratios on which distribution or apportionment must be made during the ensuing or current year.

To the several and specific purposes of the estimated needs as certified, we have and do hereby appropriate the surplus balances of cash on hand of the prior year, estimates of income from sources other than ad valorem taxation within the limitation fixed by law, and the proceeds of ad valorem tax levy within the number of mills authorized, either by apportionment by the Legislature, allocation by the excise board or by legal election, all of which appropriations are made in so far as the available surpluses, revenues, and levies will permit, except in that we have also provided that, after deducting items consisting of cash and the revenue from all sources other than the 2024 tax and the proceeds of the 2024 tax levy are in excess of the residue of such appropriations, by a sum included for delinquent tax, computed at .0% of such residue. And provided further, if said School District has been ascertained to be a well defined State Aid District, the local budget, as approved and appropriated for, has been applied wholly to its operating accounts.

We further certify that the amount required to be raised from tax, excluding Homesteads, for General Revenue Fund purposes as approved, requires a total ad valorem tax levy of 35.880 Mills. Said levy is within the statutory limit, and if in excess, is within the constitutional limit and has been authorized by a vote of the people of said district, as shown by certificate of the School Board to-wit:

To this District, with valuations shown below, the Excise Board allocated 15.780 Mills, plus 4.320 Mills authorized by the Constitution, plus an emergency levy of 5.260 Mills; plus local support levy of 10.520 Mills; for a total levy for the General Fund of 35.880 Mills.

We further certify that the amount required to be raised for building fund purposes as approved requires a tax levy of 5.120 Mills, and said levy has been certified as authorized by a vote of the people at an election held for that purpose. We further certify that Assessed Values used in computing Mill-vote levies have been applied as certified by the County Assessor.

We further certify that we have examined the within statements of account and estimated needs or requirements of the Governing Board of Norman Public Schools, School District No. I-29 of said County and State, in relation to the Sinking Fund or Funds thereof, and after finding the same correct or having caused the same to be corrected pursuant to 68 O. S. 2001 Section 3009, have approved the requirements therefor to fulfill the conditions of Section 26 and 28 of Article 10, Oklahoma Constitution, and have made and certified a tax levy therefor to the extent of the excess of said total requirements over the total of items 2, 3, 6, and 12 of Exhibit Y and any other legal deduction, including a reserve of .0% for delinquent taxes.

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "Y"					
County Excise Board's Appropriation of Income and Revenue	General Fund	Building Fund	Co-op Fund	Child Nutrition Fund	New Sinking Fund (Exc. Homesteads)
Appropriation Approved and Provision Made	\$ 45,218,639.70	\$ 6,453,021.02	\$ 0.00	\$ 0.00	\$ 37,790,050.42
Appropriation of Revenues:					
Excess of Assets Over Liabilities	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,275,954.24
Unclaimed Protest Tax Refunds	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Miscellaneous Estimated Revenues	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	None
Est. Value of Surplus Tax in Process	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	None
Sinking Fund Contributions	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Surplus Building Fund Cash	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Other Than 2024 Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,275,954.24
Balance Required	\$ 45,218,639.70	\$ 6,453,021.02	\$ 0.00	\$ 0.00	\$ 34,514,096.18
Add Allowance for Delinquency	\$ 4,521,863.97	\$ 645,302.10	\$ 0.00	\$ 0.00	\$ 1,725,704.81
Total Required for 2024 Tax	\$ 49,740,503.67	\$ 7,098,323.12	\$ 0.00	\$ 0.00	\$ 36,239,800.99
Rate of Levy Required and Certified	-----	-----	-----	-----	26.13 Mills

We further certify that the net assessed valuation of the Property, subject to ad valorem taxes, after the amount of all Homestead Exemptions have been deducted in the said School District as finally equalized and certified by the Board of Equalization for the current year 2024-2025 is as follows:

VALUATION AND LEVIES EXCLUDING HOMESTEADS					
County		Real	Personal	Public Service	Total
This County	Cleveland	\$ 1,232,969,776	\$ 74,426,764	\$ 33,315,879	\$ 1,340,712,419
Joint County	McClain	\$ 41,878,625	\$ 3,888,421	\$ 453,414	\$ 46,220,460
Joint County		\$ 0	\$ 0	\$ 0	\$ 0
Joint County		\$ 0	\$ 0	\$ 0	\$ 0
Joint County		\$ 0	\$ 0	\$ 0	\$ 0
Joint County		\$ 0	\$ 0	\$ 0	\$ 0
Joint County		\$ 0	\$ 0	\$ 0	\$ 0
Joint County		\$ 0	\$ 0	\$ 0	\$ 0
Joint County		\$ 0	\$ 0	\$ 0	\$ 0
Joint County		\$ 0	\$ 0	\$ 0	\$ 0
Joint County		\$ 0	\$ 0	\$ 0	\$ 0
Joint County		\$ 0	\$ 0	\$ 0	\$ 0
Joint County		\$ 0	\$ 0	\$ 0	\$ 0
Joint County		\$ 0	\$ 0	\$ 0	\$ 0
Total Valuations, All Counties		\$ 1,274,848,401	\$ 78,315,185	\$ 33,769,293	\$ 1,386,932,879

The assessed valuations herein certified have been used in computing the rates of mill levies and the proceeds thereof appropriated as aforesaid; and that having ascertained as aforesaid, the aggregate amount to be raised by ad valorem taxation, be raised by ad valorem taxation, we thereupon made the above levies therefor as provided by law as follows:

Publication Sheet - Board of Education
Sinking Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2024
Estimate of Needs for Fiscal Year Ending June 30, 2025
Norman Public Schools, School District No. 1-29, Cleveland County, Oklahoma

STATEMENT OF FINANCIAL CONDITION

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2025	
SINKING FUND BALANCE SHEET	
1. Cash Balance on Hand June 30, 2024	\$ 26,693,747.99
2. Legal Investments Properly Maturing	\$ 0.00
3. Judgments Paid To Recover By Tax Levy	\$ 0.00
4. Total Liquid Assets	\$ 26,693,747.99
Deduct Matured Indebtedness:	
5. a. Past-Due Coupons	\$ 0.00
6. b. Interest Accrued Thereon	\$ 0.00
7. c. Past-Due Bonds	\$ 0.00
8. d. Interest Thereon after Last Coupon	\$ 0.00
9. e. Fiscal Agency Commissions on Above	\$ 0.00
10. f. Judgments and Int. Levied for/Unpaid	\$ 0.00
11. Total Items a. Through .f	\$ 0.00
12. Balance of Assets Subject to Accrual	\$ 26,693,747.99
Deduct Accrual Reserve if Assets Sufficient:	
13. g. Earned Unmatured Interest	\$ 384,983.34
14. h. Accrual on Final Coupons	\$ 182,810.41
15. i. Accrued on Unmatured Bonds	\$ 22,850,000.00
16. Total Items g Through i	\$ 23,417,793.75
17. Excess of Assets Over Accrual Reserves **(Page 2)	\$ 3,275,954.24
SINKING FUND REQUIREMENTS FOR 2024-2025	
1. Interest Earnings on Bonds	\$ 4,505,050.42
2. Accrual on Unmatured Bonds	\$ 33,285,000.00
3. Annual Accrual on "Prepaid" Judgments	\$ 0.00
4. Annual Accrual on Unpaid Judgments	\$ 0.00
5. Interest on Unpaid Judgments	\$ 0.00
6. PARTICIPATING CONTRIBUTIONS (Annexations):	\$ 0.00
7. For Credit to School Dist. No.	\$ 0.00
8. For Credit to School Dist. No.	\$ 0.00
9. For Credit to School Dist. No.	\$ 0.00
10. For Credit to School Dist. No.	0.00
11. Annual Accrual From Exhibit KK	\$ 0.00
Total Sinking Fund Requirements	\$ 37,790,050.42
Deduct:	
1. Excess of Assets over Liabilities (if not a deficit)	\$ 3,275,954.24
2. Contributions From Other Districts	\$ 0.00
Balance To Raise	\$ 34,514,096.18

	SINKING
13d. j. Unmatured Coupons Due Before 4-1-2025	\$ 0.00
14d. k. Unmatured Bonds So Due	\$ 0.00
15d. l. Whatever Remains is for Exhibit KK Line E.	\$ 0.00
16d. Deficit as Shown on Sinking Fund Balance Sheet.	\$ 0.00
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on Hand.	\$ 0.00
18d. Remaining Deficit is for Exhibit KK Line F.	\$ 0.00

Publication Sheet - Board of Education
Sinking Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2024
Sinking Fund Estimate of Needs for Fiscal Year Ending June 30, 2025
Norman Public Schools, School District No. I-29, Cleveland County, Oklahoma

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, ss:

We, the undersigned duly elected, qualified and acting officers of the Board of Education of Norman Public Schools, School District No. I-29, of Said County and State, do hereby certify that at a meeting of the Governing Body of the said District begun at the time provided by law for districts of this class and pursuant to the provisions of 68 O. S. 2001 Section 3003, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said District as reflected by the records of the District Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2024 and ending June 30, 2025, as shown are reasonably necessary for the proper conduct of the affairs of the said District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding year.

President of Board of Education

Subscribed and sworn to before me this _____, 2024

Notary Public

The Estimate of Needs shall be published in one issue in some legally qualified newspaper published in such political subdivision. If there be no such newspaper published in such political subdivision, such statement and estimate shall be so published in some legally qualified newspaper of general circulation therein; and such publication shall be made, in each instance, by the board or authority making the estimate.