

**Regular Meeting of the Board of Education
Monday, November 11, 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:

I. Call to Order and Establish a Quorum

II. Pledge of Allegiance

The Pledge of Allegiance will be led by 5th-grade Student Leadership members Miller List, Gisselle Nieto, Chase Shelton, and Cole Yeaman from Jackson Elementary School.

**III. Native American Heritage Month Proclamation
Presented by Alex Ruggiers**

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 on 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. Purchase Requests

Consent Item

1. Purchase and installation of carpet and vinyl flooring for the Center for Arts and Learning from Vector Concepts

2. Purchase and installation of 14 doors with windows for Alcott Middle Schools from J&C2 LLC

C. Treasurer's Report for the period through October 31, 2024

Consent Item

D. Investment Report (presented for information only)

Consent Item

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

Consent Item

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

Consent Item

G. Minutes of the Regular Meeting of the Board of Education on October 7, 2024

Consent Item

H. Agreements, Contracts and Renewals for Fiscal Year 2024-2025

Consent Item

- 1. Amendment of Addendum entered July 1, 2024 between the Office of Juvenile Affairs and Norman Public Schools including addition of the Oklahoma Court Services, Inc as a security provider. This agreement continues through June 30, 2024 the Preventing Recidivism Through Opportunities, Mentoring, Interventions, Support, and Education Program (PROMISE)**

2. **Speech/Language Pathology Services Agreement with Angela Smith**
 3. **EightTwenty Oklahoma, LLC Solar Purchase Agreement for Irving Middle School**
 4. **Proposal/Agreement to Norman Public Schools by Transcend4 for consultation and services**
 5. **Terms and Conditions of Agreement between Norman Public Schools and SAM Labs for STEM/STEAM related Products, Licenses and Services**
 6. **Hellas Construction Proposal for Lime Stabilization for the Running Track at Norman North High School**
- I. **Applications for Sanctioning**
Consent Item
 1. Reagan PTA
 - J. **Consideration and vote to elect the following as new members of the Board of Directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):**
Consent Item

Position No. 3: Lance Gibbs (CCOSA), Assistant Superintendent/CFO of Lawton Public Schools, to a 2025-2028 term.

Position No. 5: Nancy Rogers (OASBO), Director of Finance of Moore Norman Technology Center, to a 2025-2028 term.

Position No. 12: Don Tice (OSSBA), Board Member of Oologah-Talala Public Schools, to a 2025-2028 term.
- VI. **Additional Agenda Items**
- A. **Schedule of the Board of Education Meetings for Calendar Year 2025**
Presented by Dr. Nick Migliorino
Action Item
The date, time and place for the regularly scheduled monthly meetings of the Board of Education for the 2025 calendar year was presented for information in October and is now presented for consideration and action.
 - B. **Overview of Mental Health Resources and Strategic Goals for Student Support**
Presented by Kitrena Hime
Information Item
 - C. **2024-2025 Amended Budget**
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 to discuss the evaluation of the Superintendent pursuant to Executive Session authority - 25 Okla. Stat. §307(B)(1) and (7). This is a routine evaluation session that the Board conducts three or more times per year. No action regarding this item will occur following the Board's return to open session.**
Action Item
- XI. **Vote to Return to Open Session**
Action Item
- XII. **Statement of Executive Session Minutes**
Information Item
- XIII. **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)

NORMAN PUBLIC SCHOOL DISTRICT

PROCLAMATION

Native American Heritage Month

November 1st - November 30th

WHEREAS, November is designated as Native American Heritage Month, a time to recognize and celebrate the history, heritage, and invaluable contributions of Native American, Alaska Native, and Native Hawaiian communities to our nation; and

WHEREAS, the state of Oklahoma, with its name rooted in the Choctaw language, is home to 39 distinct tribal nations, making it a place of profound cultural richness and heritage; and

WHEREAS, Indigenous peoples and their cultures have thrived across this land for thousands of years, and their cultural knowledge, art, traditions, and languages are integral to Oklahoma's identity and enrich the lives of all who live here; and

WHEREAS, Native American citizens have not only preserved their unique traditions but have also made significant contributions to every sector of American life, serving honorably in the Armed Forces and excelling in fields such as education, government, law, science, the arts, and public service; and

WHEREAS, Norman Public Schools is proud to recognize and honor the Native American students, families, and staff within our district, whose contributions continue to shape our schools and communities in meaningful ways;

NOW, THEREFORE, BE IT RESOLVED that Norman Public Schools' Board of Education hereby recognizes, honors, and celebrates the enduring heritage, culture, and contributions of Native American, Alaska Native, and Native Hawaiian communities, especially those rooted deeply in Oklahoma, during the annual observance of Native American Heritage Month.

Memorandum

To: Cathy Sasser, Clerk of the Board
From: Janine Warren
Date: November 11, 2024
Re: Purchase Order History (Board Meeting 11/11/24)
Report Period: 10/02/24 to 11/04/24

Fiscal Year 25:

Purchase Orders: #25003114 - #25003896
#70250016 - #70250016

General Fund	\$	426,851.36
Building Fund		500,000.00
Child Nutrition		20,657.50
Bond Funds		196,167.91
Sinking Funds		-
Trust Funds		3,750.00
School Activity Fund		252,298.49
Lease Revenue		1,803,877.00

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 07.7077.54300.450.0800.0000.000.710. CONSTRUCTION SERV-OUTSIDE CONT							
70250016	001	010474	HELLAS CONSTRUCTION INC	10/30/24	900,000.00	900,000.00	Project 7077 Norman North Stadium
70250016	002	010474	HELLAS CONSTRUCTION INC	10/30/24	903,877.00	903,877.00	Project 7077 Norman North Stadium
					1,803,877.00	1,803,877.00	
TOTALS FOR FUND: 07 LEASE REVENUE FUND					1,803,877.00	1,803,877.00	

DETAILS FOR ACCOUNT: 11.0000.00000.030.0000.0000.000.000. WAREHOUSE INVENTORY							
25003804	001	013575	BPB HOLDING CORP	10/30/24	343.00	343.00	WAREHOUSE PURCHASE BATTERIES PLUS
25003809	001	014472	OKLAHOMA ENVELOPE CO LLC	10/30/24	1,028.26	1,028.26	WAREHOUSE PURCHASE OF 10 CARTONS
					1,371.26	1,371.26	

DETAILS FOR ACCOUNT: 11.0000.52132.336.0000.0000.000.705. MEDICAL SERVICES							
25003135	001	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	4,875.00	4,875.00	ATHLETIC TRAINERS FOR AUG
25003135	002	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	4,875.00	4,875.00	ATHLETIC TRAINERS FOR SEPT
25003135	003	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	4,875.00	4,875.00	ATHLETIC TRAINERS FOR OCT
25003135	004	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	4,875.00	4,875.00	ATHLETIC TRAINERS FOR NOV
25003135	005	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	4,875.00	4,875.00	ATHLETIC TRAINERS FOR DEC
25003135	006	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	4,875.00	4,875.00	ATHLETIC TRAINERS FOR JAN
25003135	007	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	4,875.00	4,875.00	ATHLETIC TRAINERS FOR FEB
25003135	008	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	4,875.00	4,875.00	ATHLETIC TRAINERS FOR MARCH
25003135	009	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	4,875.00	4,875.00	ATHLETIC TRAINERS FOR APRIL
25003135	010	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	4,875.00	4,875.00	ATHLETIC TRAINERS FOR MAY
					48,750.00	48,750.00	

DETAILS FOR ACCOUNT: 11.0000.52132.336.0000.0000.000.710. MEDICAL SERVICES							
25003135	001	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	1,625.00	1,625.00	ATHLETIC TRAINERS FOR AUG
25003135	002	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	1,625.00	1,625.00	ATHLETIC TRAINERS FOR SEPT
25003135	003	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	1,625.00	1,625.00	ATHLETIC TRAINERS FOR OCT
25003135	004	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	1,625.00	1,625.00	ATHLETIC TRAINERS FOR NOV
25003135	005	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	1,625.00	1,625.00	ATHLETIC TRAINERS FOR DEC
25003135	006	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	1,625.00	1,625.00	ATHLETIC TRAINERS FOR JAN
25003135	007	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	1,625.00	1,625.00	ATHLETIC TRAINERS FOR FEB
25003135	008	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	1,625.00	1,625.00	ATHLETIC TRAINERS FOR MARCH
25003135	009	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	1,625.00	1,625.00	ATHLETIC TRAINERS FOR APRIL
25003135	010	000727	NORMAN REGIONAL HEALTH SYSTEM	10/03/24	1,625.00	1,625.00	ATHLETIC TRAINERS FOR MAY
					16,250.00	16,250.00	

DETAILS FOR ACCOUNT: 11.0000.52410.321.0000.0000.000.110. INSTRUCTIONAL PROG IMPROVE SER							
25003592	001	014899	J KITE SUPPORT LLC	10/23/24	59,280.00	59,280.00	INDEPENDENT CONTRACTOR FOR ASSIST
					59,280.00	59,280.00	

DETAILS FOR ACCOUNT: 11.0002.51000.652.0239.0000.000.089. INSTRUCTION-AUDIOVISUAL							
25003527	001	001271	PHONAK LLC	10/21/24	17.00	17.00	(1) STOCK WALL MOUNT KIT DIGIMAST
25003527	002	001271	PHONAK LLC	10/21/24	19.99	19.99	SHIPPING & HANDLING
					36.99	36.99	

DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.0000.000.502. INSTRUCT-PAPER SUPPLIES							
25003292	001	500000	AMAZON.COM	10/09/24	300.00	300.00	TONER ECT FOR STUDENT BADGES ECT
					300.00	300.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.1050.000.150. INSTRUCT-PAPER SUPPLIES							
25003687	001	500000	AMAZON.COM	10/28/24	46.89	46.89	1Cardinal 3 Ring Binders, Binder
					46.89	46.89	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.1050.000.165. INSTRUCT-PAPER SUPPLIES							
25003800	001	500000	AMAZON.COM	10/30/24	125.00	125.00	OFFICE SUPPLIES: 6 REAMS OF COLOR
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.122. INSTR-GENERAL OFFICE SUPPLIES							
25003797	001	500000	AMAZON.COM	10/30/24	200.00	200.00	LAMINATING FILM FOR LAMINATING MA
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.145. INSTR-GENERAL OFFICE SUPPLIES							
25003379	001	001225	WALMART STORES INC	10/15/24	100.00	100.00	OFFICE SUPPLIES
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0239.0000.000.501. INSTR-GENERAL OFFICE SUPPLIES							
25003288	001	500000	AMAZON.COM	10/09/24	500.00	372.21	RUBBER GLOVES SPED
					500.00	372.21	
DETAILS FOR ACCOUNT: 11.0003.51000.641.0100.0000.000.150. INSTRUCTIONAL-BOOKS							
25003687	001	500000	AMAZON.COM	10/28/24	12.45	12.45	1Cardinal 3 Ring Binders, Binder
					12.45	12.45	
DETAILS FOR ACCOUNT: 11.0003.51000.641.0100.1050.000.120. BOOKS							
25003491	001	000037	SCHOLASTIC INC	10/21/24	125.00	125.00	BOOKS FOR FIFTH GRADE - HOLES
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0003.51000.641.0100.1110.000.501. BOOKS							
25003741	001	013813	PROJECT WAYFINDER INC	10/29/24	2,700.00	2,700.00	SITE LICENSE AND 240 WORKBOOKS
					2,700.00	2,700.00	
DETAILS FOR ACCOUNT: 11.0003.51000.645.0100.1024.000.160. WORKBOOKS							
25003231	001	006878	TEACHER SYNERGY	10/07/24	50.00	50.00	3RD GRADE SAVVAS UNIT MATERIAL
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0003.51000.652.0100.1050.000.504. AUDIOVISUAL							
25003787	001	500000	AMAZON.COM	10/30/24	27.00	27.00	HEADPHONES
					27.00	27.00	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.1050.000.112. TECH RELATED SUPPLIES							
25003365	001	008723	FIREPLACE INC - SMORE	10/15/24	200.00	200.00	ACCIDENTAL SMORE CHARGE
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.150. COCURRICULAR SUPPLIES							
25003687	001	500000	AMAZON.COM	10/28/24	62.30	62.30	1Cardinal 3 Ring Binders, Binder
25003842	001	500000	AMAZON.COM	11/01/24	120.00	120.00	1WENDYJOY 6 Pcs Set Mario Toy Br
25003851	001	001225	WALMART STORES INC	11/04/24	50.00	50.00	CLASSROOM SUPPLIES
					232.30	232.30	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.165. INSTR-COCURRICULAR SUPPLIES							
25003807	001	500000	AMAZON.COM	10/30/24	40.00	40.00	2ND GRADE: 2 CLASS SETS OF WATERC
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1051.000.150. INSTR-COCURRICULAR SUPPLIES							
25003646	001	500000	AMAZON.COM	10/23/24	85.00	85.00	BLUE GINKGO Montessori Sand Tray
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1053.000.150. INSTR-COCURRICULAR SUPPLIES							
25003336	001	500000	AMAZON.COM	10/10/24	79.00	13.40	Amazon Basics Clear Thermal Lamin
25003685	001	500000	AMAZON.COM	10/28/24	72.00	17.61	136 Pieces Anxiety Sensory Stick
					151.00	31.01	
DETAILS FOR ACCOUNT: 11.0003.52199.811.0251.0000.000.110. MEMBERSHIPS							
25003206	001	013982	SHILOH SUMMER CAMP INC	10/07/24	2,700.00	2,700.00	ENTRY FEE FOR STUENDTS
25003591	001	000542	JASMINE MORAN CHILDREN'S MUSE	10/23/24	450.00	450.00	ENTRY FEE FOR KINDER TEACHERS AND
					3,150.00	3,150.00	
DETAILS FOR ACCOUNT: 11.0003.52410.539.0100.0000.000.705. OTHER COMMUNICATION SERVICES							
25003149	001	003608	CHICKASAW PERSONAL COMMUNICAT	10/03/24	35.90	35.90	CHARGER FOR WALKIE TALKIE FOR CLA
					35.90	35.90	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0000.0000.000.122. PRINC OFF-PAPER SUPPLIES							
25003796	001	500000	AMAZON.COM	10/30/24	500.00	500.00	COLORLED CRAFT PAPER ROLLS 36 X 10
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0000.0000.000.140. PRINC OFF-PAPER SUPPLIES							
25003608	001	500001	AMAZON MARKETPLACE	10/23/24	280.00	280.00	ROLLS OF PAPER FOR SCHOOL
					280.00	280.00	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0000.0000.000.160. PRINC OFF-PAPER SUPPLIES							
25003344	001	013414	ODP BUSINESS SOLUTIONS LLC	10/14/24	250.00	250.00	INK CARTRIDGES
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0100.0000.000.504. PAPER SUPPLIES							
25003641	001	012898	BC GROUP HOLDINGS INC	10/23/24	131.98	131.98	ID MAKER RIBBON R5F002AAA
					131.98	131.98	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
25003628	001	000257	BLICK ART MATERIALS	10/23/24	50.00	34.37	GENERAL OFFICE SUPPLIES
					50.00	34.37	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.160. PRINC OFF-GEN OFFICE SUPPLIES							
25003230	001	500000	AMAZON.COM	10/07/24	1,550.00	1,550.00	OFFICE SUPPLIES SUCH AS TAPE DISP
					1,550.00	1,550.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.165. PRINC OFF-GEN OFFICE SUPPLIES							
25003802	001	500000	AMAZON.COM	10/30/24	80.00	80.00	OFFICE SUPPLIES: 12 WHITE OUT PEN
					80.00	80.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.125. TECH RELATED SUPPLIES							
25003531	001	007747	SCHOOL SAFE ID LLC	10/21/24	100.00	100.00	4 ROLLS OF BADGE PRINTER PAPER FO
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.501. TECH RELATED SUPPLIES							
25003419	001	007747	SCHOOL SAFE ID LLC	10/16/24	1,000.00	577.05	ID PRINTER SUPPLIES PAPER ID ROLL
					1,000.00	577.05	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0900.0000.000.502. TECH RELATED SUPPLIES							
25003118	001	003608	CHICKASAW PERSONAL COMMUNICAT	10/02/24	737.88	737.88	2 RADIOS 2 ANTENNAS
					737.88	737.88	
DETAILS FOR ACCOUNT: 11.0003.52573.860.0900.0000.000.705. STAFF REGISTRATION & TUITION							
25003279	001	001325	CCOSA	10/08/24	500.00	500.00	WOMEN IN SCHOOL LEADERSHIP CONFER
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0008.52317.352.0000.0000.000.001. CIVIL LIT-DEFENDANT							
25003403	001	014896	OKLAHOMA SCHOOL INSURANCE GRO	10/16/24	1,000.00	1,000.00	CLAIM DEDUCTIBLE, CLAIM #009845-0
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0008.52321.652.0000.0000.000.001. AUDIOVISUAL							
25003571	001	500000	AMAZON.COM	10/21/24	679.98	679.98	TECHNOLOGY EQUIPMENT AUDIO/VISUAL
					679.98	679.98	
DETAILS FOR ACCOUNT: 11.0008.52573.582.0000.0000.000.001. INSERV TRAIN-OUT OF DIST TRAVE							
25003318	001	014861	MAYO HOTEL & LOFTS MT, LLC	10/09/24	601.47	601.47	HOTEL FOR DR. MIGLIORINO TO ATTEN
					601.47	601.47	
DETAILS FOR ACCOUNT: 11.0008.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
25003406	001	001268	SOUTHWEST AIRLINES	10/16/24	625.96	625.96	AIRFARE FOR DR. MIGLIORINO TO ATT
					625.96	625.96	
DETAILS FOR ACCOUNT: 11.0008.52573.641.0000.0000.000.001. BOOKS							
25003563	001	500000	AMAZON.COM	10/21/24	20.20	20.20	TRAINING BOOK FOR SUPERINTENDENT
					20.20	20.20	
DETAILS FOR ACCOUNT: 11.0008.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25003121	001	000242	NATIONAL SCHOOL BOARDS ASSOCI	10/02/24	650.00	650.00	CONFERENCE REGISTRATION FOR JUSTI
					650.00	650.00	
DETAILS FOR ACCOUNT: 11.0009.52340.530.0000.0000.000.001. COMMUNICATION SERVICES							
25003561	001	014913	BITLY EUROPE GMBH	10/21/24	191.88	191.88	SUBSCRIPTION FOR QR CODE GENERATO
					191.88	191.88	
DETAILS FOR ACCOUNT: 11.0009.52340.618.0000.0000.000.001. CLEANING & MAINTENANCE SUPPLIE							
25003187	001	001653	ULINE INC	10/07/24	75.00	75.00	WIDE BRIM HARD HATS FOR CONSTRUCT
25003187	002	001653	ULINE INC	10/07/24	17.75	17.75	SHIPPING
					92.75	92.75	
DETAILS FOR ACCOUNT: 11.0009.52573.582.0000.0000.000.001. INSERV TRAIN-OUT OF DIST TRAVE							
25003625	001	014861	MAYO HOTEL & LOFTS MT, LLC	10/23/24	511.80	511.80	HOTEL FOR JUSTIN MILNER TO ATTEND
					511.80	511.80	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0009.52620.346.0000.0000.000.050. TECHNOLOGY RELATED TECHNICAL S							
25003351	001	014616	CAPPY'S CABIN ELECTRIC LLC	10/14/24	8,662.25	8,662.25	Q3 2024 EMSA FEE - NORMAN NORTH -
					8,662.25	8,662.25	
DETAILS FOR ACCOUNT: 11.0009.52620.811.0000.0000.000.050. MEMBERSHIPS							
25003391	001	012979	FLESKE HOLDING COMPANY LLC	10/15/24	1,200.00	1,200.00	TO COVER INSPECTION COSTS, ETC. F
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0011.52212.653.0000.0000.000.001. INST & CURR DEV-COMPUTERS							
25003140	001	014855	HYPATIA SYSTEMS INC	10/03/24	60.00	60.00	HYPATIA CREATE FOR GOOGLE WORKSPA
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0013.52323.337.0410.0000.000.088. OTH PROFESSIONAL SERVICES							
25003783	001	006812	SOUTHEAST SPANISH INC	10/30/24	1,500.00	1,500.00	DOCUMENT TRANSLATION SERVICE SY 2
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0016.51000.322.0100.3074.000.710. INSTRUCTIONAL SERVICES							
25003893	001	014375	JASON CLEMONS	11/04/24	500.00	500.00	Norman North Choir piano accompan
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1170.000.088. COCURRICULAR SUPPLIES							
25003132	001	500000	AMAZON.COM	10/03/24	187.00	187.00	CO-CURRICULAR SUPPLIES FOR PRE K
					187.00	187.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.500. INSTR-COCURRICULAR SUPPLIES							
25003245	001	000257	BLICK ART MATERIALS	10/08/24	150.00	150.00	ART SUPPLIES
25003696	001	500000	AMAZON.COM	10/28/24	115.00	115.00	ART SUPPLIES FOR IRVING ART CLASS
					265.00	265.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2811.000.705. COCURRICULAR SUPPLIES							
25003246	001	500001	AMAZON MARKETPLACE	10/08/24	500.00	500.00	MISC. ART SUPPLIES FOR NHS ART CL
25003582	001	500000	AMAZON.COM	10/22/24	1,000.00	1,000.00	SUPPLIES FOR ART PROJECTS SY 24-2
25003617	001	500001	AMAZON MARKETPLACE	10/23/24	125.00	125.00	ART SUPPLIES FOR NHS ART CLASSES
					1,625.00	1,625.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2811.000.710. COCURRICULAR SUPPLIES							
25003581	001	500000	AMAZON.COM	10/22/24	425.00	425.00	ART SUPPLIES FOR NNHS ART CLASSES
					425.00	425.00	
DETAILS FOR ACCOUNT: 11.0016.51000.810.0100.3004.000.705. INSTRUCTION-DUES AND FEES							
25003131	001	012816	OKLAHOMA BANDMASTERS ASSOCIAT	10/03/24	1,000.00	1,000.00	OBA CONCERT BAND FESTIVAL ENTRY F
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0016.51000.810.0100.4022.000.710. DUES AND FEES							
25003130	001	014776	EDUCATIONAL THEATRE ASSOCIATI	10/03/24	650.00	650.00	SY 24-25 ANNUAL MEMBERSHIP DUES F
					650.00	650.00	
DETAILS FOR ACCOUNT: 11.0016.51000.811.0100.2900.000.705. MEMBERSHIPS							
25003890	001	000725	OKLAHOMA CITY PUBLIC SCHOOLS	11/04/24	140.00	140.00	Tuition at Oklahoma High School D
					140.00	140.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0016.52212.581.0000.0000.000.088. IN DISTRICT TRAVEL							
25003891	001	012313	MARKLE, MELANIE	11/04/24	100.00	100.00	BLANKET MILEAGE FOR FINE ARTS M M
25003892	001	014919	CROUSE, THOMAS	11/04/24	500.00	500.00	BLANKET MILEAGE FOR FINE ARTS T C
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0016.52573.860.0000.0000.000.088. STAFF REGISTRATION & TUITION							
25003138	001	013847	AMERICAN STRING TEACHERS ASSO	10/03/24	335.00	335.00	CONFERENCE REGISTRATION
					335.00	335.00	
DETAILS FOR ACCOUNT: 11.0016.52720.513.0000.2800.000.050. VEH OP-STUD TRANS OUTSIDE AGEN							
25003583	001	003135	VILLAGE TRAVEL LLC	10/22/24	1,275.00	1,275.00	CHARTER BUS TRANSPORTATION FOR NH
25003597	001	003135	VILLAGE TRAVEL LLC	10/23/24	5,100.00	5,100.00	CHARTER BUS TRANSPORTATION FOR NH
					6,375.00	6,375.00	
DETAILS FOR ACCOUNT: 11.0019.52132.616.0000.0000.000.050. MEDICAL-FIRST AID SUPPLIES							
25003843	001	500000	AMAZON.COM	11/01/24	600.00	600.00	2/96 PACKS OF LAERDAL AIRWAYS FOR
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0019.52132.619.0000.0000.000.050. MEDICAL-GENERAL OFFICE SUPPLIE							
25003212	001	500000	AMAZON.COM	10/07/24	50.00	16.30	GENERAL OFFICE SUPPLIES
25003840	001	500000	AMAZON.COM	11/01/24	43.00	43.00	OFFICE SUPPLIES FRAME
					93.00	59.30	
DETAILS FOR ACCOUNT: 11.0020.51000.681.0251.0000.000.120. INSTR-COCURRICULAR SUPPLIES							
25003711	001	010733	PROJECT LEAD THE WAY INC	10/28/24	162.00	162.00	(12) 5.2 ROBOTICS AND AUTOMATION:
					162.00	162.00	
DETAILS FOR ACCOUNT: 11.0020.51000.681.0251.0000.000.153. INSTR-COCURRICULAR SUPPLIES							
25003137	001	010733	PROJECT LEAD THE WAY INC	10/03/24	2,168.75	2,168.75	LAUNCH 3.7 FULL KIT (\$316.75); LA
					2,168.75	2,168.75	
DETAILS FOR ACCOUNT: 11.0020.52240.614.0251.0000.000.050. TESTING SUPPLIES & MATERIALS							
25003392	001	000854	COLLEGE ENTRANCE EXAMINATION	10/15/24	11,304.00	11,304.00	PSAT/NMSQT: FALL FOR 370011 DIMEN
					11,304.00	11,304.00	
DETAILS FOR ACCOUNT: 11.0022.51000.657.0100.3330.000.710. UNIFORMS							
25003424	001	001269	BSN SPORTS	10/17/24	1,500.00	1,500.00	GREY TAPERED BASEBALL PANT
25003424	002	001269	BSN SPORTS	10/17/24	1,995.00	1,995.00	FAUX PLACKET JERSEY
25003424	003	001269	BSN SPORTS	10/17/24	225.00	225.00	SHIPPING
					3,720.00	3,720.00	
DETAILS FOR ACCOUNT: 11.0022.52620.438.0000.0000.000.501. OTHER BUILDING SERVICES							
25003417	005	011519	HINER, ROBERT L	10/16/24	725.00	725.00	RECONDITIONING OF AMS GYM FLOOR
					725.00	725.00	
DETAILS FOR ACCOUNT: 11.0022.52620.438.0000.0000.000.502. BUILD OP-OTH BUILDING SERV							
25003417	004	011519	HINER, ROBERT L	10/16/24	850.00	850.00	RECONDITIONING OF LMS GYM
					850.00	850.00	
DETAILS FOR ACCOUNT: 11.0022.52620.438.0000.0000.000.710. OTHER BUILDING SERVICES							
25003417	001	011519	HINER, ROBERT L	10/16/24	6,100.00	6,100.00	RECONDITIONING OF NNHS COMPETITIO
					6,100.00	6,100.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0022.52640.438.0800.0000.000.705. EQUIP-OTH BUILDING SERV							
25003417	002	011519	HINER, ROBERT L	10/16/24	3,900.00	3,900.00	RECONDITIONING FLOORS NHS SOUTH G
25003417	003	011519	HINER, ROBERT L	10/16/24	4,850.00	4,850.00	RECONDITIONING FOR GYM FLOORS AT
					8,750.00	8,750.00	
DETAILS FOR ACCOUNT: 11.0027.52213.682.0000.0000.000.090. REFRESHMENTS/AWARDS/GIFTS							
25003619	001	002803	WRIGHTS FOODLANE INC	10/23/24	300.00	300.00	ABOVE AND BEYOND FLOWERS
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0027.52573.581.0000.0000.000.090. INSERV TRAIN-IN DISTRICT TRAVE							
25003647	001	007357	DENTON, DAWN	10/23/24	100.00	100.00	MILEAGE REIMBURSEMENT FOR 24-25 S
25003649	001	014914	WILLIAMSON, ROSEMARY	10/23/24	100.00	100.00	MILEAGE REIMBURSEMENT FOR 24-25 S
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0029.52573.582.0000.0000.000.095. INSERV TRAIN-OUT OF DIST TRAVE							
25003849	001	014937	THE CENTER FOR CAMPUS FIRE SA	11/01/24	1,600.00	1,600.00	FIRE SAFETY CONFERENCE FOR GLENN
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 11.0029.52620.429.0000.0000.000.050. OTHER CLEANING SERVICES							
25003350	001	000535	TEC-AN INC	10/14/24	10,000.00	10,000.00	ANNUAL AGREEMENT MISC TESTING
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
25003361	001	010361	HODGES, JAMES A - BIG RED OVE	10/15/24	4,000.00	850.00	OVERHEAD DOOR REPAIR/SERVICES
25003876	001	010361	HODGES, JAMES A - BIG RED OVE	11/04/24	4,000.00	4,000.00	OVERHEAD DOOR REPAIR/SERVICES
					8,000.00	4,850.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.710. BUILD OP-OTH BUILDING SERV							
25003186	001	008251	SCHINDLER ELEVATOR CORPORATIO	10/04/24	4,297.00	4,297.00	NEW PHONE & EMERGENCY LIGHT BATTE
					4,297.00	4,297.00	
DETAILS FOR ACCOUNT: 11.0029.52620.449.0000.0000.000.050. OTHER RENTALS OR LEASE SERVICE							
25003877	001	014444	TOTAL EQUIPMENT & RENTAL OF O	11/04/24	3,000.00	3,000.00	UTV RENTAL
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.452.0000.0000.000.050. ELECTRICAL SYSTEMS SERVICES							
25003872	001	007931	BROKEN ARROW ELECTRIC SUPPLY	11/04/24	15,000.00	15,000.00	LIGHTING RETROFIT REF 21007707
					15,000.00	15,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.459.0000.0000.000.050. BUILD OP-OTH CONSTRUCTION SERV							
25003871	001	013331	CADDELL & CO LLC	11/04/24	19,351.41	19,351.41	FENCE AT ADAMS, CLEVELAND, AND MA
					19,351.41	19,351.41	
DETAILS FOR ACCOUNT: 11.0029.52620.550.0000.0000.000.050. PRINTING & BINDING							
25003869	001	014890	CLIFTON, RUSSELL N	11/04/24	3,000.00	3,000.00	VINYL WRAP
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.611.0000.0000.000.095. BUILD OP-PAPER SUPPLIES							
25003692	001	013414	ODP BUSINESS SOLUTIONS LLC	10/28/24	500.00	500.00	PRINTER INK
25003743	001	500000	AMAZON.COM	10/29/24	500.00	367.11	PRINTER INK
					1,000.00	867.11	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
25003652	001	014584	HAMIL, JOSEPH	10/23/24	2,000.00	2,000.00	WELDING SUPPLIES
25003728	001	001287	FASTENAL COMPANY	10/28/24	9,801.00	9,801.00	ICE MELT
25003878	001	011660	CUSTOM TRAILER SALES INC	11/04/24	3,000.00	3,000.00	TRAILER PARTS
					14,801.00	14,801.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.710. BUILD OP-CLEAN & MAINT SUP							
25003183	001	014869	RL REED ENTERPRISES	10/04/24	5,330.75	5,330.75	FLAG POLE NN SOCCER
					5,330.75	5,330.75	
DETAILS FOR ACCOUNT: 11.0029.54300.716.0000.0000.000.110. PLAYGROUND IMPROVEMENTS							
25003867	001	000276	PLAYCORE WISCONSIN INC	11/04/24	8,132.01	8,132.01	MISC. REPLACEMENT FOR PLAYGROUND
					8,132.01	8,132.01	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.091. IN DISTRICT TRAVEL							
25003513	001	014907	STAMATIS, KATRIN	10/21/24	3,050.00	3,050.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					3,050.00	3,050.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.145. IN DISTRICT TRAVEL							
25003702	001	007382	KOCH, AMBER	10/28/24	550.00	550.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					550.00	550.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.705. INSTRUCT-IN DISTRICT TRAVEL							
25003123	001	014201	HORNE, DIONE	10/02/24	275.00	275.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					275.00	275.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.710. IN DISTRICT TRAVEL							
25003143	001	013623	HIRD, XUEMEI	10/03/24	275.00	275.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					275.00	275.00	
DETAILS FOR ACCOUNT: 11.0041.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
25003751	001	002884	NEVELS, HOLLY	10/29/24	300.00	300.00	PER DIEM REIMBURSEMENT MILLIKEN'S
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0041.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25003514	001	005118	AMERICAN ASSOCIATION OF SCHOO	10/21/24	275.00	275.00	MEMBERSHIP RENEWAL FOR HOLLY NEVE
25003713	001	730017	UNIVERSITY OF OKLAHOMA	10/28/24	200.00	200.00	HOLLY NEVELS REGISTRATION 2024 IN
					475.00	475.00	
DETAILS FOR ACCOUNT: 11.0043.52573.860.0000.0000.000.096. INSERV TRAIN-STAFF REG & TUITI							
25003831	001	014773	WILLIAM E PAUL INC	11/01/24	599.00	599.00	TSD CONFERENCE: 11/7/2024 - 11/12
					599.00	599.00	
DETAILS FOR ACCOUNT: 11.0043.52720.513.0000.0000.000.096. STUD TRANSP BY OUTSIDE AGENCY							
25003181	001	014873	ALTERNATIVE LOGISTICS TECHNOL	10/04/24	4,500.00	4,500.00	MCKINNEY VENTO STUDENT TRANSPORTA
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
25003295	001	013783	CNG INTERSTATE OF OKLAHOMA LL	10/09/24	5,000.00	5,000.00	BUS AND VEHICLE REPAIRS
25003618	001	001810	PROFESSIONAL TOWERS INC	10/23/24	1,500.00	1,500.00	TOWING
25003655	001	013722	SLB MANAGEMENT OF OK, LLC	10/24/24	500.00	500.00	VEHICLE REPAIRS & SERVICE

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25003735	001	013710	FOWLER DODGE INC	10/29/24	3,000.00	3,000.00	BUS AND VEHICLE REPAIRS
25003859	001	013600	SBC RHC F NORM, LP	11/04/24	2,600.00	2,600.00	VEHICLE REPAIRS AND SERVICES
					12,600.00	12,600.00	
DETAILS FOR ACCOUNT:		11.0043.52740.733.0000.0000.000.096. VEH SERV-TECHNOLOGY REL EQUIP					
25003622	001	000743	DELL COMPUTER CORP	10/23/24	5,458.19	5,458.19	SW1020D, NEW SERVER FOR 24/7
					5,458.19	5,458.19	
DETAILS FOR ACCOUNT:		11.0043.52740.811.0000.0000.000.096. MEMBERSHIPS					
25003261	001	014877	THOMPSON, CHEROKEE	10/08/24	78.52	78.52	CDL REIMBURSEMENT
25003262	001	014878	SNELL, JEROME	10/08/24	75.40	75.40	CDL REIMBURSEMENT
25003263	001	014879	MCLAIN, DAVID	10/08/24	25.00	25.00	CDL REIMBURSEMENT
25003264	001	014880	BARBER, HARVEY	10/08/24	129.00	129.00	CDL REIMBURSEMENT
25003590	001	007992	WOODRUFF, SUSAN	10/22/24	117.52	117.52	CDL REIMBURSEMENT
					425.44	425.44	
DETAILS FOR ACCOUNT:		11.0044.52199.582.0000.0000.000.001. STUDENT SUPP-OUT OF DIST TRAVE					
25003170	001	013239	WILLIS, GREG	10/03/24	250.00	250.00	MILEAGE REIMBURSEMENT FOR OUT OF
25003173	001	013090	GARRETT, KIM	10/03/24	500.00	500.00	MILEAGE FOR OUT OF DISTRICT TRAVE
25003497	001	014264	WHITSELL, BARRY	10/21/24	600.00	510.96	TRAVEL REIMBURSEMENT FOR STUDENT
					1,350.00	1,260.96	
DETAILS FOR ACCOUNT:		11.0045.52573.583.0000.0000.000.740. OUT OF STATE TRAVEL					
25003175	001	012200	JP MORGAN CHASE BANK NA	10/03/24	700.00	700.00	CONFERENCE NOVEMBER 2 - 5 DELTA
					700.00	700.00	
DETAILS FOR ACCOUNT:		11.0070.52573.583.0000.0000.000.001. OUT OF STATE TRAVEL					
25003401	001	007618	EVANS, JACQUE	10/16/24	295.74	295.74	HOTEL STAY FOR TWO NIGHTS APPTGY
					295.74	295.74	
DETAILS FOR ACCOUNT:		11.0367.51000.681.0100.1050.000.165. COCURRICULAR SUPPLIES					
25003688	001	000823	LAKESHORE LEARNING MATERIALS	10/28/24	80.00	80.00	RSA FUNDS: 2 SETS TACTILE ALPHABE
					80.00	80.00	
DETAILS FOR ACCOUNT:		11.0367.52213.583.0427.0000.000.170. OUT OF STATE TRAVEL					
25003340	001	012200	JP MORGAN CHASE BANK NA	10/14/24	3,300.00	3,300.00	PLAIN TALK CONFERENCE TRAVEL EXPE
					3,300.00	3,300.00	
DETAILS FOR ACCOUNT:		11.0412.51000.653.0315.8700.000.705. TECH RELATED SUPPLIES					
25003305	001	500000	AMAZON.COM	10/09/24	1,000.00	1,000.00	TSA SUPPLIES AS NEEDED. TECHNOLOG
25003306	001	500000	AMAZON.COM	10/09/24	1,000.00	1,000.00	TECHNOLOGY SUPPLIES: DRONE EQUIP
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT:		11.0412.51000.681.0314.8400.000.501. INSTR-COCURRICULAR SUPPLIES					
25003287	001	001227	FCCLA CENTRAL REGION DISTRICT	10/09/24	600.00	600.00	FACS CLASSROOM SUPPLIES FOR 2024/
25003594	001	001225	WALMART STORES INC	10/23/24	600.00	600.00	FACS CLASSROOM FOOD SUPPLIES FOR
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT:		11.0412.51000.681.0315.8700.000.500. COCURRICULAR SUPPLIES					
25003490	001	500000	AMAZON.COM	10/21/24	1,500.00	1,500.00	IRVING OPEN PO-CAREER TECH -COMPU
					1,500.00	1,500.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0412.51000.811.0312.8600.000.705. MEMBERSHIPS							
25003574	001	000360	DECA INC	10/21/24	420.00	420.00	20 STUDENT DUES @ \$20 EACH FOR 24
25003761	001	000731	OKLAHOMA DECA	10/29/24	40.00	40.00	(1) ADVISOR FEE FOR DECA FALL LEA
					460.00	460.00	
DETAILS FOR ACCOUNT: 11.0412.51000.811.0314.8400.000.502. MEMBERSHIPS							
25003370	001	001537	FAMILY CAREER & COMMUNITY LEA	10/15/24	524.00	524.00	2024/2025 THIS IS FOR NORMAN-LONG
					524.00	524.00	
DETAILS FOR ACCOUNT: 11.0412.51000.811.0315.8700.000.705. MEMBERSHIPS							
25003675	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	10/28/24	25.00	25.00	TSA-1 ADVISOR REGISTRATION FOR FA
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0412.52199.811.0314.8400.000.705. MEMBERSHIPS							
25003421	001	001537	FAMILY CAREER & COMMUNITY LEA	10/17/24	560.00	560.00	NATIONAL STUDENT MEMBERSHIP 20@ \$
					560.00	560.00	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.502. OUT OF DISTRICT TRAVEL							
25003388	001	014674	RENBARGER, CARLEY	10/15/24	100.00	100.00	MILEAGE FOR TSA BOOTCAMP GUTHRIE
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0412.52213.583.0315.8700.000.504. OUT OF STATE TRAVEL							
25003430	001	014290	ROACH, ANGEL	10/17/24	104.00	104.00	OVERAGE PO FOR PO 25002397
25003610	001	014290	ROACH, ANGEL	10/23/24	72.04	72.04	OVERAGE PO FOR PO 25000940
					176.04	176.04	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0314.8400.000.502. STAFF REGISTRATION & TUITION							
25003409	001	003630	OKLAHOMA ASSOCIATION CAREER &	10/16/24	315.00	315.00	ACTE CONFERENCE REGISTRATION FOR
					315.00	315.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.502. STAFF REGISTRATION & TUITION							
25003371	001	000853	OK DEPT OF CAREER AND TECHNOL	10/15/24	30.00	30.00	TSA BOOTCAMP -CA#1100 10/10/24 ME
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.0421.51000.651.0314.8400.000.504. APPLIANCES/FURN/FIXTURES							
25003870	001	000371	LOWE'S HOME CENTERS INC	11/04/24	599.00	599.00	FRIGIDAIRE UPRIGHT FREEZER
					599.00	599.00	
DETAILS FOR ACCOUNT: 11.0421.51000.651.0330.8400.000.501. APPLIANCES/FURN/FIXTURES							
25003868	001	500000	AMAZON.COM	11/04/24	101.94	101.94	X6 BLACK AND DECKER EASY STEAM IR
					101.94	101.94	
DETAILS FOR ACCOUNT: 11.0421.51000.653.0330.8700.000.501. TECH RELATED SUPPLIES							
25003320	001	013961	LONG YU	10/10/24	186.89	186.89	PLA BASIC FILAMENT 11 \$16.99 = \$1
					186.89	186.89	
DETAILS FOR ACCOUNT: 11.0421.51000.656.0330.8400.000.501. MACHINERY							
25003791	001	500000	AMAZON.COM	10/30/24	161.99	161.99	SLENDOR 5 IN 1 HEAT PRESS MACHINE
					161.99	161.99	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0421.51000.673.0330.8400.000.501. PORTABLE DEVICES							
25003763	001	001225	WALMART STORES INC	10/29/24	442.99	442.99	EPSON SURECOLOR DYE SUBLIMATION P
					442.99	442.99	
DETAILS FOR ACCOUNT: 11.0421.51000.681.0314.8400.000.504. COCURRICULAR SUPPLIES							
25003752	001	500000	AMAZON.COM	10/29/24	207.43	207.43	FAST FOOD TRAYS AND MUFFIN PANS
					207.43	207.43	
DETAILS FOR ACCOUNT: 11.0421.51000.681.0315.8700.000.504. COCURRICULAR SUPPLIES							
25003742	001	000382	HOME DEPOT USA INC	10/29/24	928.97	928.97	RYOBI BATTERY POWERED TOOLS
					928.97	928.97	
DETAILS FOR ACCOUNT: 11.0421.51000.681.0330.8400.000.501. COCURRICULAR SUPPLIES							
25003792	001	500000	AMAZON.COM	10/30/24	86.99	86.99	RICE STORAGE CONTAINER CARL PERKI
					86.99	86.99	
DETAILS FOR ACCOUNT: 11.0511.51000.652.0429.1050.000.155. AUDIOVISUAL							
25003286	001	500000	AMAZON.COM	10/09/24	700.00	700.00	NOISE CANCELLING HEADPHONES TO BE
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0511.51000.652.0429.1130.000.110. AUDIOVISUAL							
25003593	001	500000	AMAZON.COM	10/23/24	850.00	850.00	NOISE CANCELLING HEADPHONES
					850.00	850.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.125. INSTRUCTION-COMPUTERS							
25003285	001	008210	STARFALL EDUCATION FOUNDATION	10/09/24	70.00	70.00	STARFALL TAYLOR FRANKLIN MEMBERSH
					70.00	70.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0494.1050.000.151. TECH RELATED SUPPLIES							
25003114	001	001382	COUGHLAN COMPANIES LLC - CAPS	10/02/24	364.20	364.20	ANIMAL MODULE SUBSCRIPTION
25003157	001	012471	HAPPY NUMBERS INC	10/03/24	2,900.00	2,900.00	SITE WIDE SUBSCRIPTION MATH CONCE
					3,264.20	3,264.20	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1120.000.110. INSTR-COCURRICULAR SUPPLIES							
25003200	001	014775	CONSCIOUS DISCIPLINE HOLINGS	10/07/24	1,750.00	1,750.00	CONSCIOUS DISCIPLINE MATERIALS
					1,750.00	1,750.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1130.000.160. COCURRICULAR SUPPLIES							
25003208	001	001740	SCHOOL SPECIALTY	10/07/24	585.00	585.00	CLASSROOM TEACHING SUPPLIES WITH
					585.00	585.00	
DETAILS FOR ACCOUNT: 11.0511.52194.611.0429.1050.000.155. PAPER SUPPLIES							
25003202	001	500000	AMAZON.COM	10/07/24	250.00	250.00	PAPER TO BE USED FOR ART NIGHT FA
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0511.52194.673.0429.1050.000.140. PORTABLE DEVICES							
25003596	001	000824	APPLE INC	10/23/24	11,760.00	11,760.00	IPADS AND APPLE CARE
					11,760.00	11,760.00	
DETAILS FOR ACCOUNT: 11.0511.52194.681.0429.0000.000.502. COCURRICULAR SUPPLIES							
25003521	001	500000	AMAZON.COM	10/21/24	1,000.00	608.27	PARENT ENGAGEMENT COLLEGE & CAREE
					1,000.00	608.27	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0511.52194.681.0429.1130.000.151. COCURRICULAR SUPPLIES							
25003785	001	500001	AMAZON MARKETPLACE	10/30/24	202.77	202.77	READING NIGHT SUPPLIES AND RECOGN
					202.77	202.77	
DETAILS FOR ACCOUNT: 11.0511.52194.681.0494.2231.000.151. COCURRICULAR SUPPLIES							
25003784	001	500001	AMAZON MARKETPLACE	10/30/24	200.00	200.00	MATH NIGHT SUPPLIES AND RECOGNITI
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0511.52194.683.0429.1050.000.155. EXTRA CURRICULAR SUPPLIES							
25003210	001	014871	TD ART SUPPLY LLC	10/07/24	250.00	250.00	GLOW BLACKLIGHT PAINT THAT WILL B
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
25003523	001	001225	WALMART STORES INC	10/21/24	100.00	100.00	MV ASSIST 740009
25003524	001	001225	WALMART STORES INC	10/21/24	100.00	100.00	MV ASSIST 151002
25003560	001	001225	WALMART STORES INC	10/21/24	200.00	200.00	MV ASSIST 501001 160001
25003604	001	001225	WALMART STORES INC	10/23/24	200.00	200.00	MV ASSIST 151003 151004
25003788	001	001225	WALMART STORES INC	10/30/24	100.00	100.00	MV ASSIST 170004
25003789	001	001225	WALMART STORES INC	10/30/24	100.00	100.00	MV ASSIST 740010
25003790	001	001225	WALMART STORES INC	10/30/24	100.00	100.00	MV ASSIST 740009
25003794	001	001225	WALMART STORES INC	10/30/24	100.00	100.00	MV ASSIST 145007
25003826	001	001225	WALMART STORES INC	11/01/24	100.00	100.00	MV ASSIST 740011
					1,100.00	1,100.00	
DETAILS FOR ACCOUNT: 11.0511.52213.860.0429.1050.000.155. STAFF REGISTRATION & TUITION							
25003204	001	000816	BUREAU OF EDUCATION & RESEARC	10/07/24	1,090.00	1,090.00	TRAINING FOR 2 TEACHERS OVER A 2
					1,090.00	1,090.00	
DETAILS FOR ACCOUNT: 11.0511.52573.581.0429.0000.000.502. IN DISTRICT TRAVEL							
25003674	001	014917	CHEROKEE NATION BUSINESSES LL	10/28/24	200.00	200.00	HOTEL CODE# WISL2024# RATE OF 143
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0511.52573.582.0429.0000.000.500. OUT OF DISTRICT TRAVEL							
25003850	001	012200	JP MORGAN CHASE BANK NA	11/04/24	160.00	160.00	IRVING/CONFERENCE HOTEL TULSA NOV
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0429.0000.000.502. INSERV TRAIN-STAFF REG & TUITI							
25003358	001	001325	CCOSA	10/14/24	250.00	250.00	REGISTRATION FOR CCOSA CONFERENCE
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0515.51000.641.0424.0000.000.740. BOOKS							
25003464	001	500001	AMAZON MARKETPLACE	10/18/24	255.00	255.00	15 BOOKS \$6.88 EACH OF "DEAR MART
					255.00	255.00	
DETAILS FOR ACCOUNT: 11.0515.51000.653.0100.1050.000.500. TECH RELATED SUPPLIES							
25003599	001	500000	AMAZON.COM	10/23/24	3,600.00	3,600.00	IRVING CSI-CHARGING PORTS(55),IPA
					3,600.00	3,600.00	
DETAILS FOR ACCOUNT: 11.0515.51000.653.0424.0000.000.740. TECH RELATED SUPPLIES							
25003676	001	013961	LONG YU	10/28/24	500.00	500.00	3D PRINTER ACCESSORIES
					500.00	500.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0515.51000.673.0430.0000.000.740. PORTABLE DEVICES							
25003665	001	013961	LONG YU	10/28/24	2,898.00	2,898.00	BAMBU LAB X1- CARBON 3D PRINTER X
					2,898.00	2,898.00	
DETAILS FOR ACCOUNT: 11.0515.52213.641.0424.0000.000.500. BOOKS							
25003559	001	000231	SOLUTION TREE INC	10/21/24	2,714.00	2,714.00	IRVING /CSI-/ROBERTS-RESOURCES FO
					2,714.00	2,714.00	
DETAILS FOR ACCOUNT: 11.0515.52573.860.0424.0000.000.500. STAFF REGISTRATION & TUITION							
25003313	001	001325	CCOSA	10/09/24	250.00	250.00	IRVING C.S.I./CCOSA CONFERENCE- O
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0532.52120.682.0429.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25003369	001	500000	AMAZON.COM	10/15/24	350.00	87.37	FY25 RED RIBBON WEEK - OCTOBER 23
					350.00	87.37	
DETAILS FOR ACCOUNT: 11.0561.51000.619.0495.0000.000.092. GENERAL OFFICE SUPPLIES							
25003463	001	000389	OFFICE DEPOT	10/18/24	500.00	500.00	OFFICE SUPPLIES
25003720	001	001225	WALMART STORES INC	10/28/24	250.00	250.00	CULTURAL SUPPLIES
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0561.52199.811.0429.0000.000.092. MEMBERSHIPS							
25003538	001	006805	HAMILTON, RORY	10/21/24	103.00	103.00	REIMBURSEMENT FOR AP TEST FEE
25003718	001	000521	OKLAHOMA COUNCIL FOR INDIAN E	10/28/24	525.00	525.00	NOVEMBER 1,2024 REGISTRATION OKLA
25003776	001	013534	STILL, MELODY	10/30/24	103.00	103.00	AP REIMBURSEMENT (GARYN BURTON)
25003777	001	012520	THOMPSON, XOCHIT	10/30/24	103.00	103.00	AP EXAM REIMBURSEMENT (XOCHIT TH
					834.00	834.00	
DETAILS FOR ACCOUNT: 11.0561.52213.641.0495.1050.000.092. BOOKS							
25003201	001	500001	AMAZON MARKETPLACE	10/07/24	200.00	200.00	STAFF BOOK STUDY
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.52490.682.0429.0000.000.097. REFRESHMENTS/AWARDS/GIFTS							
25003719	001	000285	JOSTENS INC	10/28/24	3,000.00	3,000.00	CAP AND GOWNS
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0563.52199.619.0429.0000.000.092. STUDENT SUPP-GEN OFFICE SUPPLI							
25003504	001	014010	CRAZY CROW TRADING POST LLC	10/21/24	200.00	200.00	CULTURAL ACTIVITY SUPPLIES - QUIL
25003509	001	013905	VI REED & CANE INC	10/21/24	250.00	250.00	CULTURAL SUPPLIES FOR BASKET WEAV
25003511	001	008678	HOBBY LOBBY	10/21/24	400.00	400.00	CULTURAL ACTIVITY SUPPLIES - HS 3
					850.00	850.00	
DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
25003510	001	010909	CREST STORE #8	10/21/24	100.00	100.00	CULTURAL ACTIVITY SUPPLIES, CORN
25003601	001	002881	BOTHWELL-SAXTON RESTAURANTS L	10/23/24	350.00	350.00	OKLAHOMA INDIAN CHALLENGE BOWL RE
					450.00	450.00	
DETAILS FOR ACCOUNT: 11.0563.52573.583.0429.0000.000.092. OUT OF STATE TRAVEL							
25003213	001	012200	JP MORGAN CHASE BANK NA	10/07/24	500.00	500.00	CAR RENTAL FOR OCT. 8TH- 12TH FOR
25003512	001	002487	HARJO, LUCYANN	10/21/24	50.00	50.00	PER DIEM - NIEA CONVENTION OCTOBE
					550.00	550.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0571.51000.681.0410.1310.000.088. COCURRICULAR SUPPLIES							
25003827	001	500001	AMAZON MARKETPLACE	11/01/24	26.00	26.00	PURCHASE NEWCOMER RESOURCES
					26.00	26.00	
DETAILS FOR ACCOUNT: 11.0613.52573.860.0239.0000.000.089. INSERV TRAIN-STAFF REG & TUITI							
25003708	001	730107	UNIVERSITY OF OKLAHOMA HEALTH	10/28/24	916.00	916.00	OKLAHOMA AUTISM CONFERENCE REGIST
25003709	001	001876	BETHANY PUBLIC SCHOOLS	10/28/24	2,025.00	2,025.00	REGISTRATION FEE FOR JANET ATKINS
					2,941.00	2,941.00	
DETAILS FOR ACCOUNT: 11.0618.51000.681.0239.0000.000.710. COCURRICULAR SUPPLIES							
25003480	001	500000	AMAZON.COM	10/21/24	125.00	81.21	VELCRO DOTS, SET OF 12 HAIRBRUSHE
					125.00	81.21	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.115. COMPUTERS							
25003534	001	001271	PHONAK LLC	10/21/24	979.63	979.63	ROGER DIGIMASTER 5000/V2 WITH DIG
25003534	002	001271	PHONAK LLC	10/21/24	2,104.83	2,104.83	ROGER TOUCHSCREEN MIC 3 UNIVERSAL
25003534	003	001271	PHONAK LLC	10/21/24	68.99	68.99	SHIPPING & HANDLING
					3,153.45	3,153.45	
DETAILS FOR ACCOUNT: 11.0621.52140.614.0239.0000.000.089. PSYCH-TEST SUPPLIES & MATERIAL							
25003475	001	000287	NCS PEARSON ASSESSMENTS	10/21/24	111.40	111.40	#30810 BASC-3 PRS CHILD 6-11 RECO
25003475	002	000287	NCS PEARSON ASSESSMENTS	10/21/24	55.70	55.70	#30813 BASC-3 PRS ADOLESCENT 12-2
25003475	003	000287	NCS PEARSON ASSESSMENTS	10/21/24	17.00	17.00	SHIPPING
					184.10	184.10	
DETAILS FOR ACCOUNT: 11.0621.52213.811.0239.0000.000.089. MEMBERSHIPS							
25003470	001	006428	CHILDREN'S HOSPITAL MEDICAL C	10/21/24	350.00	350.00	ANNUAL LICENSE RENEWAL FEE FOR OU
25003507	001	013042	KESSEN, STEFANIE	10/21/24	672.00	672.00	PROFESSIONAL ACADEMY MEMBERSHIP F
					1,022.00	1,022.00	
DETAILS FOR ACCOUNT: 11.0621.52573.860.0239.0000.000.089. INSERV TRAIN-STAFF REG & TUITI							
25003712	001	012579	PRENTKE ROMICH COMPANY	10/28/24	139.00	139.00	LAMP TRAINING FOR KATIE WIEDEMANN
					139.00	139.00	
DETAILS FOR ACCOUNT: 11.0775.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
25003847	001	014938	AMERICAN COUNSELING ASSOCIATI	11/01/24	2,560.00	2,560.00	AMERICAN COUNSELING ASSOCIATION R
					2,560.00	2,560.00	
DETAILS FOR ACCOUNT: 11.1006.52520.619.0000.0000.000.094. GENERAL OFFICE SUPPLIES							
25003795	001	004482	WALKER COMPANIES	10/30/24	250.00	250.00	WAREHOUSE PURCHASE OF DELIVERY DO
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.1110.52213.583.0100.2172.000.710. OUT OF STATE TRAVEL							
25003310	001	013623	HIRD, XUEMEI	10/09/24	280.00	280.00	PER DIEM FOR 4 DAYS FOR MEI HIRD
25003310	002	013623	HIRD, XUEMEI	10/09/24	270.00	270.00	TRANSPORTATION AND BAGGAGE FEES F
					550.00	550.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.501. COCURRICULAR SUPPLIES							
25003654	001	500009	WALMART.COM	10/24/24	1,000.00	1,000.00	*** SECONDARY SCIENCE SUPPLIES -
					1,000.00	1,000.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.1157.52213.860.0271.0000.000.165. STAFF REGISTRATION & TUITION							
25003268	001	014885	LOUISIANA CHILDREN'S RESEARCH	10/08/24	699.00	699.00	PLAIN TALK ABOUT LITERACY & LEARN
					699.00	699.00	
DETAILS FOR ACCOUNT: 11.1169.52199.682.0129.2500.000.001. REFRESHMENTS/AWARDS/GIFTS							
25003347	001	014888	LEAPFROG BRANDS LLC	10/14/24	1,032.00	1,032.00	24 EACH OF S104-C18-NV AND S101-C
					1,032.00	1,032.00	
DETAILS FOR ACCOUNT: 11.1169.52199.683.0129.2500.000.001. EXTRA CURRICULAR SUPPLIES							
25003830	001	000285	JOSTENS INC	11/01/24	185.00	185.00	CUSTOM GRADUATION STOLE FOR OAA S
25003830	002	000285	JOSTENS INC	11/01/24	25.50	25.50	PACKAGING, HANDLING, AND DELIVERY
					210.50	210.50	
DETAILS FOR ACCOUNT: 11.1169.52213.810.0129.2500.000.001. DUES AND FEES							
25003834	001	012200	JP MORGAN CHASE BANK NA	11/01/24	210.00	210.00	REGISTRATION FOR TWENTY-ONE TO AT
					210.00	210.00	
DETAILS FOR ACCOUNT: 11.1169.52213.811.0129.2500.000.001. MEMBERSHIPS							
25003541	001	004366	MCCOY, MATT	10/21/24	69.00	69.00	REIMBURSE MATT MCCOY FOR DUES PAI
					69.00	69.00	
DETAILS FOR ACCOUNT: 11.1169.52213.860.0129.2500.000.001. STAFF REGISTRATION & TUITION							
25003390	001	001325	CCOSA	10/15/24	250.00	250.00	REGISTRATION FOR GIANA HILL TO AT
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.1169.52410.682.0129.2500.000.001. REFRESHMENTS/AWARDS/GIFTS							
25003801	001	013588	CHEROKEE CAP CREATIONS INC	10/30/24	2,180.00	2,180.00	BRIGHT BLUE KEY TAGS (\$535); MEN'
					2,180.00	2,180.00	
DETAILS FOR ACCOUNT: 11.1185.52120.320.0000.0000.000.050. PROFESSIONAL EDUCATION SERVICE							
25003144	001	004271	NORMAN ALCOHOL INFORMATION CE	10/03/24	15,000.00	15,000.00	OPIOID GRANT NPS EDUCATION-FOR 2
					15,000.00	15,000.00	
DETAILS FOR ACCOUNT: 11.1999.51000.611.0100.1050.000.125. PAPER SUPPLIES							
25003739	001	500001	AMAZON MARKETPLACE	10/29/24	20.00	20.00	BLACK AND WHITE CONSTRUCTION PAPE
					20.00	20.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.120. GENERAL OFFICE SUPPLIES							
25003281	001	500000	AMAZON.COM	10/08/24	400.00	275.26	GENERAL OFFICE SUPPLIES - ADDITIO
25003489	001	000037	SCHOLASTIC INC	10/21/24	100.00	100.00	GENERAL OFFICE SUPPLIES - ADDITIO
					500.00	375.26	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.125. GENERAL OFFICE SUPPLIES							
25003740	001	500001	AMAZON MARKETPLACE	10/29/24	30.00	30.00	SHAPRIES AND WOODEN BOX
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.140. GENERAL OFFICE SUPPLIES							
25003454	001	001188	WESTCO LAMINATING SERVICES	10/17/24	576.00	576.00	LAMINATION FOR THE SCHOOL 12ROLLS
					576.00	576.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.122. COCURRICULAR SUPPLIES							
25003341	001	500000	AMAZON.COM	10/14/24	3,100.00	3,001.21	CO CURRICULAR SUPPLIES FOR CLASSR
					3,100.00	3,001.21	
DETAILS FOR ACCOUNT: 11.1999.52410.611.0000.0000.000.500. PAPER SUPPLIES							
25003375	001	500000	AMAZON.COM	10/15/24	1,050.00	1,050.00	IRVING OFFICE LARGE BUTRCHER PAPE
					1,050.00	1,050.00	
DETAILS FOR ACCOUNT: 11.1999.52410.619.0000.0000.000.150. GENERAL OFFICE SUPPLIES							
25003852	001	005487	LAMINATING AND BINDING SOLUTI	11/04/24	1,000.00	1,000.00	32 ROLLS OF LAMINATION @ \$30.09
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.130. COCURRICULAR SUPPLIES							
25003824	001	500000	AMAZON.COM	10/31/24	40.00	40.00	TEN SETS OF FRUIT BATTERY SCIENCE
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.2020.51000.811.0251.2200.000.504. MEMBERSHIPS							
25003168	001	000060	MATHEMATICAL ASSOCIATION OF A	10/03/24	182.00	182.00	REGISTRATION FOR AMC 8/10 COMPETI
					182.00	182.00	
DETAILS FOR ACCOUNT: 11.2020.51000.811.0251.2250.000.500. MEMBERSHIPS							
25003814	001	000463	MOORE NORMAN TECHNOLOGY CENTE	10/31/24	72.00	72.00	PAYMENT FOR SIX IRVING STUDENTS T
					72.00	72.00	
DETAILS FOR ACCOUNT: 11.2020.51000.811.0251.2250.000.504. MEMBERSHIPS							
25003174	001	730092	UNIVERSITY OF OKLAHOMA	10/03/24	250.00	250.00	REGISTRATION TO "OU ENGINEERING G
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.2020.51000.811.0251.2300.000.500. MEMBERSHIPS							
25003825	001	008295	YOUNG MEN'S CHRISTIAN ASSOCIA	10/31/24	100.00	100.00	IRVING MIDDLE SCHOOL STUDENT REGI
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.150. COMMUNICATION SERVICES							
25003616	001	008340	BREAKOUT INC	10/23/24	99.00	99.00	PLATFORM RENEWAL FOR SINGLE USER
					99.00	99.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.155. COMMUNICATION SERVICES							
25003836	001	008340	BREAKOUT INC	11/01/24	99.00	99.00	PLATFORM ACCESS FOR SINGLE USER O
					99.00	99.00	
DETAILS FOR ACCOUNT: 11.2020.52213.583.0251.0000.000.705. OUT OF STATE TRAVEL							
25003764	001	013142	BLALOCK, KATELYNN	10/30/24	280.00	280.00	OUT-OF-STATE MEAL PER DIEM FOR DE
25003765	001	004645	BROWN, BROOKE	10/30/24	280.00	280.00	OUT-OF-STATE MEAL PER DIEM FOR DE
25003766	001	003705	HARTMAN, KRISTI	10/30/24	280.00	280.00	OUT-OF-STATE MEAL PER DIEM FOR DE
25003767	001	007406	TRUMBLE, TAMMY L	10/30/24	280.00	280.00	OUT-OF-STATE MEAL PER DIEM FOR DE
25003767	002	007406	TRUMBLE, TAMMY L	10/30/24	150.00	150.00	GAS REIMBURSEMENT FOR TRAVEL TO G
25003767	003	007406	TRUMBLE, TAMMY L	10/30/24	200.00	200.00	PARKING FOR DECEMBER 3-6, 2024, D
25003768	001	012366	FIELDS, KRISTINE	10/30/24	280.00	280.00	OUT-OF-STATE MEAL PER DIEM FOR DE
25003768	002	012366	FIELDS, KRISTINE	10/30/24	150.00	150.00	GAS REIMBURSEMENT FOR TRAVEL TO G
25003768	003	012366	FIELDS, KRISTINE	10/30/24	200.00	200.00	PARKING FOR DECEMBER 3-6, 2024, D
25003769	001	002947	FORD, STACY	10/30/24	280.00	280.00	OUT-OF-STATE MEAL PER DIEM FOR DE

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25003770	001	014840	VOLENTINE, JAMIE	10/30/24	280.00	280.00	OUT-OF-STATE MEAL PER DIEM FOR DE
25003771	001	014841	WEICHBRODT, STACIE	10/30/24	280.00	280.00	OUT-OF-STATE MEAL PER DIEM FOR DE
25003772	001	014842	KARNS, KARA	10/30/24	280.00	280.00	OUT-OF-STATE MEAL PER DIEM FOR DE
25003773	001	014843	GOODWIN, NATALIE	10/30/24	280.00	280.00	OUT-OF-STATE MEAL PER DIEM FOR DE
25003774	001	014844	AMIS, KARA	10/30/24	280.00	280.00	OUT-OF-STATE MEAL PER DIEM FOR DE
25003775	001	014845	COOK, JASON	10/30/24	280.00	280.00	OUT-OF-STATE MEAL PER DIEM FOR DE
					4,060.00	4,060.00	
DETAILS FOR ACCOUNT:		11.3000.51000.811.0100.1050.000.115.	MEMBERSHIPS				
25003883	001	014934	RYLKO, ELIZABETH	11/04/24	719.20	719.20	REIMBURSE RELIASTAR LIFE INS PREM
					719.20	719.20	
DETAILS FOR ACCOUNT:		11.3000.51000.811.0100.1050.000.140.	MEMBERSHIPS				
25003886	001	014844	AMIS, KARA	11/04/24	120.00	120.00	REIMBURSE RELIASTAR LIFE INS PREM
					120.00	120.00	
DETAILS FOR ACCOUNT:		11.3000.51000.811.0100.4400.000.710.	MEMBERSHIPS				
25003885	001	014935	LEACH, BEKKI	11/04/24	145.00	145.00	REIMBURSE RELIASTAR LIFE INS PREM
					145.00	145.00	
DETAILS FOR ACCOUNT:		11.3000.52340.811.0000.0000.000.093.	MEMBERSHIPS				
25003882	001	001696	PENDER, TOM	11/04/24	105.00	105.00	REIMBURSE RELIASTAR LIFE INS PREM
					105.00	105.00	
DETAILS FOR ACCOUNT:		11.3000.52410.811.0000.0000.000.130.	MEMBERSHIPS				
25003884	001	010500	CARTER, TAMMY	11/04/24	100.00	100.00	REIMBURSE RELIASTAR LIFE INS PREM
					100.00	100.00	
DETAILS FOR ACCOUNT:		11.3000.52410.811.0000.0000.000.705.	MEMBERSHIPS				
25003880	001	013694	SUMMERVILLE, HEATHER	11/04/24	75.00	75.00	REIMBURE AMERICAN FIDELITY PREMIU
					75.00	75.00	
DETAILS FOR ACCOUNT:		11.3000.52620.811.0000.0000.000.095.	MEMBERSHIPS				
25003887	001	014936	MADDEN, CLINTON	11/04/24	42.50	42.50	REIMBURSE RELIASTAR LIFE INS PREM
					42.50	42.50	
DETAILS FOR ACCOUNT:		11.3000.52650.811.0000.0000.000.095.	MEMBERSHIPS				
25003881	001	014909	PEREZ-PERDOMO, VICTOR	11/04/24	50.00	50.00	REIMBURE AMERICAN FIDELITY PREMIU
					50.00	50.00	
DETAILS FOR ACCOUNT:		11.3007.51000.681.0100.1050.000.006.	COCURRICULAR SUPPLIES				
25003829	001	000382	HOME DEPOT USA INC	11/01/24	1,200.00	1,200.00	HOMEROOTS WOOD WRIGHT BROTHERS FL
25003833	001	003938	CAHILL ENTERPRISES INC - HOBBS	11/01/24	1,461.17	1,461.17	SEE ATTACHED QUOTE FOR LIST OF RO
					2,661.17	2,661.17	
TOTALS FOR FUND:		11	GENERAL FUND		426,851.36	421,837.69	
DETAILS FOR ACCOUNT:		21.0100.52660.344.0000.0000.000.001.	SECURITY SERVICES				
25003620	001	040015	CLEVELAND COUNTY SHERIFF OFFI	10/23/24	500,000.00	500,000.00	SCHOOL RESOURCE OFFICERS FOR NPS
					500,000.00	500,000.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
TOTALS FOR FUND: 21 BUILDING FUND					500,000.00	500,000.00	
DETAILS FOR ACCOUNT: 22.0000.41710.000.0700.0000.000.055. STUDENT MEALS							
25003811	001	014932	SPARKMAN, DEANE	10/30/24	84.10	84.10	CN REFUND SPARKMAN STUDENTS NNHS
					84.10	84.10	
DETAILS FOR ACCOUNT: 22.0000.53120.439.0700.0000.000.050. OTHER EQUIPMENT & VEHICLE SERV							
25003319	001	005059	ITW FOOD EQUIPMENT GROUP LLC	10/09/24	442.00	442.00	DISHWASHER REPAIR
					442.00	442.00	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.055. APPLIANCES/FURN/FIXTURES							
25003234	001	000512	QUALITY FOOD EQUIPMENT	10/08/24	678.76	678.76	REPLACEMENT LEG KIT FOR SALAD BAR
25003508	001	007746	TAKKT AMERICA HOLDING INC	10/21/24	4,000.00	4,000.00	SMALL WARES FOR CHILD NUTRITION
25003624	001	000444	AMUNDSEN COMMERCIAL KITCHENS	10/23/24	2,623.46	2,623.46	MOBILE DRYING RACK 3 UNITS FOR CN
					7,302.22	7,302.22	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.151. APPLIANCES/FURN/FIXTURES							
25003303	001	013614	STATEWIDE HEATING AIR CONDITI	10/09/24	4,925.69	4,925.69	REFRIGERATOR REAGAN
					4,925.69	4,925.69	
DETAILS FOR ACCOUNT: 22.0000.53120.731.0700.0000.000.705. APPLIANCES/FURN/FIXTURES							
25003589	001	013614	STATEWIDE HEATING AIR CONDITI	10/22/24	7,903.49	7,903.49	FREEZER
					7,903.49	7,903.49	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					20,657.50	20,657.50	
DETAILS FOR ACCOUNT: 30.0276.52580.651.0000.0000.000.050. APPLIANCES/FURN/FIXTURES							
25003875	001	001232	SAM'S EAST INC	11/04/24	689.64	689.64	ULTRAHD 72" ADJUSTABLE HEIGHT HEA
					689.64	689.64	
DETAILS FOR ACCOUNT: 30.0276.52580.673.0000.0000.000.002. PORTABLE DEVICES							
25003866	001	013961	LONG YU	11/04/24	3,000.00	3,000.00	2 3D PRINTER, P1S, A1, FILLAMENT
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 30.0276.52660.652.0000.0000.000.050. AUDIOVISUAL							
25003568	001	500000	AMAZON.COM	10/21/24	2,047.00	2,047.00	BEZELS FOR FRAME TV'S AND TOUCHSC
25003570	001	001786	FULL COMPASS SYSTEMS LTD	10/21/24	400.00	400.00	LIGHTING CONTROL SYSTEM FOR CAL
25003729	001	000300	BEST BUY STORES LP	10/29/24	6,899.97	6,899.97	FRAME TV'S FOR CAL
					9,346.97	9,346.97	
DETAILS FOR ACCOUNT: 30.0276.54720.653.0000.0000.000.002. TECH RELATED SUPPLIES							
25003537	001	005090	UNITED SYSTEMS INC	10/21/24	1,271.20	1,271.20	CAL AP MOUNTS
					1,271.20	1,271.20	
TOTALS FOR FUND: 30 BOND FUND-REC'D 2020					14,307.81	14,307.81	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 32.0137.52580.651.0000.0000.000.002. APPLIANCES/FURN/FIXTURES							
25003467	001	014601	RYGEL ADVANCED MACHINES	10/21/24	5,079.96	5,079.96	TSC LASER DISTRICT STANDARDS ROTA
					5,079.96	5,079.96	
DETAILS FOR ACCOUNT: 32.0281.52620.651.0000.0000.000.099. APPLIANCES/FURN/FIXTURES							
25003734	001	000286	WENGER CORPORATION	10/29/24	70,000.00	70,000.00	FOR STOCK ORDERS TO ADD OR REPLAC
					70,000.00	70,000.00	
DETAILS FOR ACCOUNT: 32.0284.52199.657.0800.0000.000.500. UNIFORMS							
25003663	001	001269	BSN SPORTS	10/25/24	315.00	315.00	REV BBALL JERSEY SIZE SMALL
25003663	002	001269	BSN SPORTS	10/25/24	367.50	367.50	REV BBALL JERSEY TOP SIZE MEDIUM
25003663	003	001269	BSN SPORTS	10/25/24	315.00	315.00	REV BBALL JERSEYS TOP SIZE LARGE
25003663	004	001269	BSN SPORTS	10/25/24	157.50	157.50	REV BBALL JERSEYS TOP SIZE XL
25003663	005	001269	BSN SPORTS	10/25/24	105.00	105.00	REV BBALL JERSEY TOP SIZE 2XL
25003663	006	001269	BSN SPORTS	10/25/24	315.00	315.00	BBALL JERSEY SHORTS SIZE SMALL
25003663	007	001269	BSN SPORTS	10/25/24	367.50	367.50	BBALL JERSEY SHORTS SIZE MEDIUM
25003663	008	001269	BSN SPORTS	10/25/24	315.00	315.00	BBALL JERSEY SHORTS SIZE LARGE
25003663	009	001269	BSN SPORTS	10/25/24	157.50	157.50	BBALL JERSEY SHORTS SIZE XLG
25003663	010	001269	BSN SPORTS	10/25/24	105.00	105.00	BBALL JERSEY SHORTS SIZE 2XL
25003663	011	001269	BSN SPORTS	10/25/24	151.20	151.20	SHIPPING
					2,671.20	2,671.20	
TOTALS FOR FUND: 32 BOND FUND-REC'D 2022					77,751.16	77,751.16	
DETAILS FOR ACCOUNT: 33.0242.54720.332.0000.0000.000.504. ARCHITECTURAL SERVICES							
25003681	001	013483	CWA GROUP PLLC	10/28/24	5,774.98	5,774.98	moving balances from PO 24004544
					5,774.98	5,774.98	
TOTALS FOR FUND: 33 BOND FUND-REC'D 2023					5,774.98	5,774.98	
DETAILS FOR ACCOUNT: 34.0134.52511.653.0000.0000.000.050. TECH RELATED SUPPLIES							
25003147	001	006739	INTEGRATED REGISTER SYSTEMS I	10/03/24	15,000.00	15,000.00	SOFTWARE MAINTENANCE FOR PERIOD 0
					15,000.00	15,000.00	
DETAILS FOR ACCOUNT: 34.0137.54720.452.0000.0000.000.710. ELECTRICAL SYSTEMS SERVICES							
25003873	002	000541	WADE ELECTRIC	11/04/24	5,696.00	5,696.00	LABOR-1 JOURNEYMAN ELECTRICIAN/AP
					5,696.00	5,696.00	
DETAILS FOR ACCOUNT: 34.0137.54720.653.0000.0000.000.710. TECH RELATED SUPPLIES							
25003873	001	000541	WADE ELECTRIC	11/04/24	5,129.00	5,129.00	RE: CAL - A/V FIBER ADDITIONS WE
					5,129.00	5,129.00	
DETAILS FOR ACCOUNT: 34.0137.54720.658.0000.0000.000.002. ADAPTIVE (SPEC ED) EQUIPMENT							
25003117	001	006168	DIGI SECURITY SYSTEMS LLC	10/02/24	13,130.41	13,130.41	ALCOTT HANDICAP BUTTONS
					13,130.41	13,130.41	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 34.0179.54720.332.0000.0000.000.502. ARCHITECTURAL SERVICES							
25003683	001	013483	CWA GROUP PLLC	10/28/24	7,578.91	7,578.91	moving remaining balance from LWP
					7,578.91	7,578.91	
DETAILS FOR ACCOUNT: 34.0179.54720.455.0000.0000.000.502. MASONRY/CONCRETE/PLASTERING SE							
25003283	001	003108	VECTOR CONCEPTS INC	10/08/24	1,450.68	1,450.68	CHANGE ORDER 1 CARPET FLOORING FO
					1,450.68	1,450.68	
DETAILS FOR ACCOUNT: 34.0180.54720.450.0000.0000.000.093. CONSTRUCTION SERV-OUTSIDE CONT							
25003267	001	014868	SOUTHWEST SOLUTIONS GROUP INC	10/08/24	48,794.00	48,794.00	STORAGE ROOM FOR PAC COSTUMES
					48,794.00	48,794.00	
DETAILS FOR ACCOUNT: 34.0285.51000.655.0100.0000.000.050. INSTRUMENTS							
25003142	001	000585	GILLIAM MUSIC COMPANY	10/03/24	699.96	699.96	MEINL USA HCSB14H 14" HCS Bronze
					699.96	699.96	
DETAILS FOR ACCOUNT: 34.0285.52340.651.0100.3000.000.093. APPLIANCES/FURN/FIXTURES							
25003184	001	000286	WENGER CORPORATION	10/04/24	625.00	625.00	CHAIR MOVE AND STORE CART W/ FREI
25003730	001	500001	AMAZON MARKETPLACE	10/29/24	230.00	230.00	Trusses Parts Stage Lighting Acce
					855.00	855.00	
TOTALS FOR FUND: 34 BOND FUND-REC'D 2024					98,333.96	98,333.96	

DETAILS FOR ACCOUNT: 61.0801.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
25003612	001	014929	BOUNDS, NATHAN	10/23/24	140.00	140.00	FOOTBALL OFFICIAL 10/28
25003614	001	001823	GAME OFFICIALS FOR BLANKET EN	10/23/24	140.00	140.00	FOOTBALL OFFICIAL 10/28
25003615	001	001823	GAME OFFICIALS FOR BLANKET EN	10/23/24	140.00	140.00	FOOTBALL OFFICIAL 10/28
25003630	001	001636	NELSON, GORDON	10/23/24	110.00	110.00	FOOTBALL OFFICIAL 11/1
25003631	001	011747	MOSS, ERIC	10/23/24	110.00	110.00	FOOTBALL OFFICIAL 11/1
25003632	001	010576	HATFIELD, MICHAEL	10/23/24	110.00	110.00	FOOTBALL OFFICIAL 11/1
25003634	001	005993	FORD, KUMASI	10/23/24	110.00	110.00	FOOTBALL OFFICIAL 11/1
25003635	001	010576	HATFIELD, MICHAEL	10/23/24	140.00	140.00	FOOTBALL OFFICIAL 11/4
25003638	001	014852	WATERMAN, JEFFREY	10/23/24	140.00	140.00	FOOTBALL OFFICIAL 11/4
25003639	001	014826	HAND, TREVOR	10/23/24	140.00	140.00	FOOTBALL OFFICIAL 11/4
					1,280.00	1,280.00	
DETAILS FOR ACCOUNT: 61.0801.51000.657.0100.3330.000.705. INSTRUCTION-UNIFORMS							
25003506	002	001269	BSN SPORTS	10/21/24	20.00	20.00	FREIGHT \$14
					20.00	20.00	
DETAILS FOR ACCOUNT: 61.0801.52199.343.0801.0000.000.003. GAME OFFICIALS SERVICES							
25003443	001	001823	GAME OFFICIALS FOR BLANKET EN	10/17/24	180.00	180.00	M.S. OFFICIALS FOOTBALL
25003444	001	001823	GAME OFFICIALS FOR BLANKET EN	10/17/24	180.00	180.00	M.S. OFFICIALS FOOTBALL
25003445	001	001823	GAME OFFICIALS FOR BLANKET EN	10/17/24	180.00	180.00	M.S. OFFICIALS FOOTBALL
25003446	001	001823	GAME OFFICIALS FOR BLANKET EN	10/17/24	180.00	180.00	M.S. OFFICIALS FOOTBALL
					720.00	720.00	
DETAILS FOR ACCOUNT: 61.0801.52720.513.0801.0000.000.003. STUD TRANSP BY OUTSIDE AGENCY							
25003359	001	014898	MOBILITY TECHNOLOGIES LLC	10/14/24	3,094.99	3,094.99	CHARTER BUS TO BROKEN ARROW FOR N
					3,094.99	3,094.99	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0802.51000.653.0100.3330.000.705. INSTRUCTION-COMPUTERS							
25003119	001	014311	SYNERGY SPORTS TECHNOLOGY LLC	10/02/24	1,500.00	1,500.00	FOUNDATION SERVICES (ADVANCED ANA
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0802.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
25003839	001	001269	BSN SPORTS	11/01/24	630.00	630.00	BREAKAWAY BASKETBALL GOAL FOR NHS
25003839	002	001269	BSN SPORTS	11/01/24	45.00	45.00	SHIPPING
					675.00	675.00	
DETAILS FOR ACCOUNT: 61.0802.52199.683.0800.0000.000.500. EXTRA CURRICULAR SUPPLIES							
25003747	001	001269	BSN SPORTS	10/29/24	53.94	53.94	IRVING BASKETBALL SCOREBOOKS ITEM
25003747	002	001269	BSN SPORTS	10/29/24	8.00	8.00	SHIPPING
					61.94	61.94	
DETAILS FOR ACCOUNT: 61.0803.51000.657.0100.3330.000.710. INSTRUCTION-UNIFORMS							
25003256	001	001269	BSN SPORTS	10/08/24	400.88	400.88	CASTLEROCK LIGHT HEATHER FLEECE
25003256	002	001269	BSN SPORTS	10/08/24	270.00	270.00	CASTLE ROCK HEATHER FLEECE
25003256	003	001269	BSN SPORTS	10/08/24	354.00	354.00	COMMAND WARMUP FULL ZIP
25003256	004	001269	BSN SPORTS	10/08/24	354.00	354.00	WHITE COMMAND WARM UP PANT
25003256	005	001269	BSN SPORTS	10/08/24	270.00	270.00	WHITE RIVAL FLEECE HOOD
25003256	006	001269	BSN SPORTS	10/08/24	59.00	59.00	BLACK JET PLAYOFF PANT
25003256	007	001269	BSN SPORTS	10/08/24	59.00	59.00	STEEL MOD GRAY PLAY OFF 1/4 ZIP
					1,766.88	1,766.88	
DETAILS FOR ACCOUNT: 61.0805.51000.811.0100.3330.000.705. MEMBERSHIPS							
25003894	001	000726	MID-DEL PUBLIC SCHOOLS	11/04/24	300.00	300.00	CARL ALBERT 9TH/JV TOURNAMENT APR
25003895	001	000726	MID-DEL PUBLIC SCHOOLS	11/04/24	300.00	300.00	Bill Tipton Classic XXI APRIL 10T
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0806.51000.345.0800.0000.000.705. OTHER COMPETITIVE EVENTS OFFIC							
25003457	002	002928	OWENS, PERRY	10/17/24	350.00	50.00	TOURNAMENT/FESTIVAL - \$50
					350.00	50.00	
DETAILS FOR ACCOUNT: 61.0807.51000.653.0800.3330.000.705. TECH RELATED SUPPLIES							
25003753	001	014918	RACK PERFORMANCE INC	10/29/24	1,000.00	1,000.00	2024-2025 AUDIO VISUAL TIMING SER
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0808.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
25003456	001	500000	AMAZON.COM	10/17/24	287.50	287.50	GAMMA ADULT NET - 2 @ \$180 WEIGHT
					287.50	287.50	
DETAILS FOR ACCOUNT: 61.0808.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
25003544	001	003065	ADA CITY SCHOOLS	10/21/24	100.00	100.00	ENTRY FEE - TENNIS GIRLS AND BOYS
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0808.51000.811.0800.3300.000.705. MEMBERSHIPS							
25003543	001	000726	MID-DEL PUBLIC SCHOOLS	10/21/24	100.00	100.00	ENTRY FEE - BOYS AND GIRLS TENNIS
25003545	001	003131	ARDMORE INDEPENDENT SCHOOL DI	10/21/24	85.00	85.00	ENTRY FEE - BOYS AND GIRLS TENNIS
25003546	001	004258	INDEPENDENT SCHOOL DISTRICT N	10/21/24	80.00	80.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003547	001	000724	EDMOND PUBLIC SCHOOLS	10/21/24	100.00	100.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003548	001	000469	UNION PUBLIC SCHOOLS	10/21/24	80.00	80.00	ENTRY FEE - TENNIS GIRLS AND BOYS

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25003549	001	000724	EDMOND PUBLIC SCHOOLS	10/21/24	80.00	80.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003550	001	001962	COUNTY OF POTTOWATOMIE ABA SP	10/21/24	100.00	100.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003551	001	001962	COUNTY OF POTTOWATOMIE ABA SP	10/21/24	100.00	100.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003552	001	000850	MUSTANG PUBLIC SCHOOLS	10/21/24	100.00	100.00	ENTRY FEE - TENNIS BOYS & GIRLS M
25003553	001	001759	TECUMSEH PUBLIC SCHOOLS	10/21/24	85.00	85.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003554	001	000724	EDMOND PUBLIC SCHOOLS	10/21/24	80.00	80.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003555	001	000448	YUKON PUBLIC SCHOOLS	10/21/24	80.00	80.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003556	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	10/21/24	90.00	90.00	ENTRY FEE - BOYS AND GIRLS INAUGU
					1,160.00	1,160.00	
DETAILS FOR ACCOUNT:		61.0809.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES					
25003456	001	500000	AMAZON.COM	10/17/24	287.50	287.50	GAMMA ADULT NET - 2 @ \$180 WEIGHT
					287.50	287.50	
DETAILS FOR ACCOUNT:		61.0809.51000.811.0800.3300.000.705. MEMBERSHIPS					
25003543	001	000726	MID-DEL PUBLIC SCHOOLS	10/21/24	100.00	100.00	ENTRY FEE - BOYS AND GIRLS TENNIS
25003544	001	003065	ADA CITY SCHOOLS	10/21/24	100.00	100.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003545	001	003131	ARDMORE INDEPENDENT SCHOOL DI	10/21/24	85.00	85.00	ENTRY FEE - BOYS AND GIRLS TENNIS
25003546	001	004258	INDEPENDENT SCHOOL DISTRICT N	10/21/24	80.00	80.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003547	001	000724	EDMOND PUBLIC SCHOOLS	10/21/24	100.00	100.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003548	001	000469	UNION PUBLIC SCHOOLS	10/21/24	80.00	80.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003549	001	000724	EDMOND PUBLIC SCHOOLS	10/21/24	80.00	80.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003550	001	001962	COUNTY OF POTTOWATOMIE ABA SP	10/21/24	100.00	100.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003551	001	001962	COUNTY OF POTTOWATOMIE ABA SP	10/21/24	100.00	100.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003552	001	000850	MUSTANG PUBLIC SCHOOLS	10/21/24	100.00	100.00	ENTRY FEE - TENNIS BOYS & GIRLS M
25003553	001	001759	TECUMSEH PUBLIC SCHOOLS	10/21/24	85.00	85.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003554	001	000724	EDMOND PUBLIC SCHOOLS	10/21/24	80.00	80.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003555	001	000448	YUKON PUBLIC SCHOOLS	10/21/24	80.00	80.00	ENTRY FEE - TENNIS GIRLS AND BOYS
25003556	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	10/21/24	90.00	90.00	ENTRY FEE - BOYS AND GIRLS INAUGU
					1,260.00	1,260.00	
DETAILS FOR ACCOUNT:		61.0811.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES					
25003530	001	011377	INTERNATIONAL E-Z UP INC	10/21/24	1,799.00	1,799.00	10 BY 20 ECLIPSE HEAVY DUTY STEAL
					1,799.00	1,799.00	
DETAILS FOR ACCOUNT:		61.0813.51000.657.0100.3330.000.705. UNIFORMS					
25003506	001	001269	BSN SPORTS	10/21/24	1,176.00	1,176.00	DRIVE SHORTS (BLK, STEEL, KHAKI)
					1,176.00	1,176.00	
DETAILS FOR ACCOUNT:		61.0813.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES					
25003841	001	012602	ACUSHNET COMPANY	11/01/24	2,250.00	2,250.00	GOLF BALLS - 82 DZ @ \$31.12 AND 2
					2,250.00	2,250.00	
DETAILS FOR ACCOUNT:		61.0815.51000.657.0100.3330.000.705. UNIFORMS					
25003338	001	001269	BSN SPORTS	10/10/24	252.00	252.00	BLACK/WHITE GOLAZO 3.0 SHORT - 18
25003338	002	001269	BSN SPORTS	10/10/24	224.00	224.00	WHITE/BLK GOLAZO 3.0 SHORT - 16 @
25003338	003	001269	BSN SPORTS	10/10/24	728.00	728.00	BLK/GRY/WHT MAGNETICO GRIP OTC SO
25003338	004	001269	BSN SPORTS	10/10/24	78.00	78.00	SUNBLEACHED/BLK PERFORMANCE TRAIN
25003338	005	001269	BSN SPORTS	10/10/24	93.60	93.60	NEO PULSE/WHT PERFORMANCE TRAININ
25003338	006	001269	BSN SPORTS	10/10/24	31.20	31.20	POISON/WHT PERFORMANCE TRAINING B
25003338	007	001269	BSN SPORTS	10/10/24	46.80	46.80	CAPRI/WHT PERFORMANCE TRAINING BI

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25003338	008	001269	BSN SPORTS	10/10/24	360.00	360.00	BLK/WHT SQUAD 3.0 FZ WARMUP JACKE
25003338	009	001269	BSN SPORTS	10/10/24	252.00	252.00	BLK/WHT SQUAD 3.0 FZ WARMUP PANT
25003338	010	001269	BSN SPORTS	10/10/24	232.50	232.50	BLK/BLK/WHT ALL SPORT BACKPACK -
25003338	011	001269	BSN SPORTS	10/10/24	660.00	660.00	CLUB DB V22 WHT W/ BLK SZ 5 - 24
25003338	012	001269	BSN SPORTS	10/10/24	728.00	728.00	WHT/GRY/BLK MAGNETICO GRIP OTC SO
25003338	013	001269	BSN SPORTS	10/10/24	315.00	315.00	FREIGHT - \$312.74
					4,001.10	4,001.10	
DETAILS FOR ACCOUNT: 61.0817.51000.657.0100.3330.000.705. UNIFORMS							
25003879	001	001269	BSN SPORTS	11/04/24	192.50	192.50	Black, Black-UNSTOPPABLE FLEECE F
25003879	002	001269	BSN SPORTS	11/04/24	77.00	77.00	Mod Gray, Black-UNSTOPPABLE FLEEC
25003879	003	001269	BSN SPORTS	11/04/24	21.00	21.00	Black, white-WOMENS SQUAD 3.0 FZ
25003879	004	001269	BSN SPORTS	11/04/24	25.00	25.00	FREIGHT \$46.48
					315.50	315.50	
DETAILS FOR ACCOUNT: 61.0818.51000.657.0100.3330.000.705. UNIFORMS							
25003879	001	001269	BSN SPORTS	11/04/24	192.50	192.50	Black, Black-UNSTOPPABLE FLEECE F
25003879	002	001269	BSN SPORTS	11/04/24	77.00	77.00	Mod Gray, Black-UNSTOPPABLE FLEEC
25003879	003	001269	BSN SPORTS	11/04/24	21.00	21.00	Black, white-WOMENS SQUAD 3.0 FZ
25003879	004	001269	BSN SPORTS	11/04/24	25.00	25.00	FREIGHT \$46.48
					315.50	315.50	
DETAILS FOR ACCOUNT: 61.0819.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
25003838	001	001225	WALMART STORES INC	11/01/24	300.00	300.00	WHITEBOARD ON WHEELS - OFFICE DEP
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV							
25003192	001	001823	GAME OFFICIALS FOR BLANKET EN	10/07/24	90.00	90.00	BASKETBALL OFFICIAL 2024
25003193	001	001823	GAME OFFICIALS FOR BLANKET EN	10/07/24	90.00	90.00	BASKETBALL OFFICIAL 2025
25003194	001	001823	GAME OFFICIALS FOR BLANKET EN	10/07/24	90.00	90.00	BASKETBALL OFFICIAL 2025
25003195	001	001823	GAME OFFICIALS FOR BLANKET EN	10/07/24	135.00	135.00	BASKETBALL OFFICIAL 2025
25003196	001	001823	GAME OFFICIALS FOR BLANKET EN	10/07/24	135.00	135.00	BASKETBALL OFFICIAL 2025
25003197	001	001823	GAME OFFICIALS FOR BLANKET EN	10/07/24	180.00	180.00	BASKETBALL OFFICIAL 2025
25003198	001	001823	GAME OFFICIALS FOR BLANKET EN	10/07/24	180.00	180.00	BASKETBALL OFFICIAL 2025
25003257	001	001823	GAME OFFICIALS FOR BLANKET EN	10/08/24	90.00	90.00	BASKETBALL OFFICIAL 2025
					990.00	990.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.504. STUD SUPP-GAME OFFICIALS SERV							
25003846	001	003887	MCGLYNN, JAMES A	11/01/24	100.00	100.00	2024 SOFTBALL ASSIGNOR FEE
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0819.52199.550.0800.0000.000.705. PRINTING & BINDING							
25003229	001	008836	DENTON, MICHAEL - DENTON VISU	10/07/24	85.00	85.00	CUSTOM DESIGN AND PRINTING OF CUS
25003229	002	008836	DENTON, MICHAEL - DENTON VISU	10/07/24	75.00	75.00	INSTALLATION/REPAIR - NEW HALL OF
					160.00	160.00	
DETAILS FOR ACCOUNT: 61.0819.52199.581.0800.3330.000.705. IN DISTRICT TRAVEL							
25003716	001	014216	COWART, DAYLEE	10/28/24	80.00	4.96	MILEAGE TO AND FROM SOFTBALL & CR
					80.00	4.96	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0819.52199.582.0800.3330.000.705. OUT OF DISTRICT TRAVEL							
25003717	001	014910	COLE, CORY	10/28/24	500.00	69.32	BLANKET MILEAGE REIMBURSEMENT FOR
					500.00	69.32	
DETAILS FOR ACCOUNT: 61.0819.52199.657.0800.0000.000.504. UNIFORMS							
25003587	001	001269	BSN SPORTS	10/22/24	896.40	896.40	BASKETBALL UNIFORMS BOOSTER CLUB
					896.40	896.40	
DETAILS FOR ACCOUNT: 61.0819.52199.673.0800.0000.000.710. PORTABLE DEVICES							
25003412	001	500001	AMAZON MARKETPLACE	10/16/24	397.67	397.67	IPOD TOUCH X2 SCREEN PROTECTORS,
					397.67	397.67	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS							
25003254	001	000844	OZARK PIZZA COMPANY - PAPA JO	10/08/24	500.00	500.00	BLANKET PIZZA PAPA JOHNS
25003629	001	003274	STETSON JJ OKLAHOMA I LLC	10/23/24	116.58	116.58	24 JIMMY JOHNS SANDWICHES HOSPITA
					616.58	616.58	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.0000.000.502. STUD SUPP-EXTRA CURRICULAR SUP							
25003519	001	500000	AMAZON.COM	10/21/24	400.00	400.00	BASKETBALL SUPPLIES 2025
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0802.0000.000.003. EXTRA CURRICULAR SUPPLIES							
25003710	001	001269	BSN SPORTS	10/28/24	1,536.00	1,536.00	ORANGE NCAA 29.5"
25003710	002	001269	BSN SPORTS	10/28/24	1,536.00	1,536.00	ORANGE NCAA 28.5"
25003710	003	001269	BSN SPORTS	10/28/24	144.00	144.00	SHIPPING
					3,216.00	3,216.00	
DETAILS FOR ACCOUNT: 61.0819.52530.550.0800.0000.000.710. PRNT/PUB/DUP-PRINTING & BINDIN							
25003205	001	010203	EYECATCHING IMAGES LLC	10/07/24	314.20	314.20	BANNER UP DATE
					314.20	314.20	
DETAILS FOR ACCOUNT: 61.0819.52620.438.0800.0000.000.003. OTHER BUILDING SERVICES							
25003232	001	011311	RGROUP INC - UNITED TURF AND	10/07/24	4,862.00	4,862.00	FERTILIZE/ROLL FIELD FOR NHS SOCC
					4,862.00	4,862.00	
DETAILS FOR ACCOUNT: 61.0819.52620.618.0819.0000.000.003. CLEANING & MAINTENANCE SUPPLIE							
25003413	001	014886	PTM ENTERPRISES LLC	10/16/24	4,576.00	4,576.00	DEEP CLEANING OF NHS BASEBALL BAT
25003413	002	014886	PTM ENTERPRISES LLC	10/16/24	6,576.00	6,576.00	DEEP CLEAN FOR NNHS FOOTBALL/SOCC
					11,152.00	11,152.00	
DETAILS FOR ACCOUNT: 61.0819.52720.516.0819.0000.000.003. STUDENT OUT OF DISTRICT MEALS							
25003805	001	012200	JP MORGAN CHASE BANK NA	10/30/24	325.00	325.00	MEAL FOR NHS TRACK AND FIELD
					325.00	325.00	
DETAILS FOR ACCOUNT: 61.0820.52199.683.0900.0000.000.112. EXTRA CURRICULAR SUPPLIES							
25003520	001	001225	WALMART STORES INC	10/21/24	300.00	258.78	ITEMS FOR CUB CLUBS
					300.00	258.78	
DETAILS FOR ACCOUNT: 61.0821.51000.657.0100.3330.000.710. UNIFORMS							
25003865	001	001269	BSN SPORTS	11/04/24	392.00	392.00	BLACK AND WHITE WOMWNS TECH POLO
25003865	002	001269	BSN SPORTS	11/04/24	126.00	126.00	FOREST GREEN WOMENS TECH POLO

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25003865	003	001269	BSN SPORTS	11/04/24	84.00	84.00	CASTLEROCK WOMENS TECH POLO
25003865	004	001269	BSN SPORTS	11/04/24	327.00	327.00	FOREST GREEN UAA AIR VENT UNSTRUC
25003865	005	001269	BSN SPORTS	11/04/24	327.00	327.00	BLACK UAA AIR VENT UNSTRUCTURED
					1,256.00	1,256.00	
DETAILS FOR ACCOUNT: 61.0821.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
25003841	001	012602	ACUSHNET COMPANY	11/01/24	1,390.36	1,390.36	GOLF BALLS - 82 DZ @ \$31.12 AND 2
					1,390.36	1,390.36	
DETAILS FOR ACCOUNT: 61.0822.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
25003458	001	500000	AMAZON.COM	10/17/24	70.00	70.00	FUTSAL BALL - 1 @ \$18.00 RUNNING
					70.00	70.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1173.000.500. INSTR-COCURRICULAR SUPPLIES							
25003745	001	500000	AMAZON.COM	10/29/24	150.00	150.00	IRVING ART SUPPLIES- ;PAINT- SA X
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0825.52199.683.0900.0000.000.710. EXTRA CURRICULAR SUPPLIES							
25003727	001	500001	AMAZON MARKETPLACE	10/28/24	175.00	175.00	BADGE - A - MINIT 2 1/4 PIN BACK
					175.00	175.00	
DETAILS FOR ACCOUNT: 61.0827.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
25003345	001	004504	RAINBOW RESOURCE CENTER INC	10/14/24	15.31	15.31	REFUND IN ERROR - RAINBOW RESOURC
					15.31	15.31	
DETAILS FOR ACCOUNT: 61.0827.51000.811.0100.2500.000.705. MEMBERSHIPS							
25003651	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	10/23/24	150.00	150.00	TSA-6 STUDETN REGISTRATION FOR FA
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0271.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
25003603	001	012200	JP MORGAN CHASE BANK NA	10/23/24	250.00	250.00	CENTERPIECE DECORATION SUPPLIES A
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0828.51000.810.0100.1195.000.502. INSTRUCTION-DUES AND FEES							
25003656	001	014830	OKLAHOMA SOUTH CENTRAL DIRECT	10/25/24	325.00	325.00	DIRECTOR BAND ENTRY FEES DUE 2024
					325.00	325.00	
DETAILS FOR ACCOUNT: 61.0830.51000.322.0100.0000.000.705. INSTRUCTIONAL SERVICES							
25003808	001	014324	IGNITE 2UNITE LLC	10/30/24	3,650.64	3,650.64	BREAKING DOWN THE WALLS PROGRAM S
					3,650.64	3,650.64	
DETAILS FOR ACCOUNT: 61.0830.52199.652.0900.0000.000.705. AUDIOVISUAL							
25003816	001	500000	AMAZON.COM	10/31/24	250.00	250.00	TIGER CREW BUYING SPEAKERS FOR EV
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0830.52573.582.0900.0000.000.705. OUT OF DISTRICT TRAVEL							
25003572	001	012200	JP MORGAN CHASE BANK NA	10/21/24	303.16	303.16	HOTEL FOR 2 ADMIN FOR CONFERENCE
					303.16	303.16	
DETAILS FOR ACCOUNT: 61.0834.51000.657.0100.3330.000.705. UNIFORMS							
25003211	001	014883	5678 SOLUTIONS LLC	10/07/24	180.00	180.00	NEW SIGNS FOR SIDELINE/COMPETITIO

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25003211	002	014883	5678 SOLUTIONS LLC	10/07/24	480.00	480.00	NEW SIGNS FOR SIDELINE/COMPETITIO
25003211	003	014883	5678 SOLUTIONS LLC	10/07/24	40.00	40.00	FREIGHT - \$40
25003299	001	005555	MOVIE SHOW VIDEO MGT INC	10/09/24	250.00	250.00	PCARD USE: POMS - METALLIC ORANGE
25003682	001	005555	MOVIE SHOW VIDEO MGT INC	10/28/24	40.00	40.00	PCARD USE: POMS - METALLIC ORANGE
					990.00	990.00	
DETAILS FOR ACCOUNT: 61.0834.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
25003372	001	001232	SAM'S EAST INC	10/15/24	75.00	75.00	IRVING CHEER SNACKS AND FO90D
25003373	001	012200	JP MORGAN CHASE BANK NA	10/15/24	175.00	175.00	IRVING CHEER FOOD -CHICK FIL A
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0837.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25003492	001	000527	MASSIVE GRAPHICS INC	10/21/24	352.00	352.00	FRESHMAN ACADEMY IS BUYING 23 SHI
					352.00	352.00	
DETAILS FOR ACCOUNT: 61.0837.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25003578	001	001232	SAM'S EAST INC	10/21/24	150.00	65.94	TREAT TROLLEY SNACKS TO SELL THRO
25003704	001	000584	UKAG INC - ANYTHING GOES	10/28/24	565.50	565.50	FRESHMAN ACADEMY IS BUYING 58 SHI
25003706	001	000584	UKAG INC - ANYTHING GOES	10/28/24	673.50	673.50	FRESHMAN ACADEMY IS BUYING 54 SHI
					1,389.00	1,304.94	
DETAILS FOR ACCOUNT: 61.0840.51000.810.0100.0000.000.705. INSTRUCTION-DUES AND FEES							
25003466	001	012200	JP MORGAN CHASE BANK NA	10/21/24	1,000.00	685.00	COUNTRY MUSIC HALL OF FAME 9 TICK
					1,000.00	685.00	
DETAILS FOR ACCOUNT: 61.0840.51000.811.0100.0000.000.705. MEMBERSHIPS							
25003627	001	000566	OKLAHOMA FFA ASSOCIATION	10/23/24	4,000.00	2,233.00	FFA DUES/REGISTRATION 2024-2025.
					4,000.00	2,233.00	
DETAILS FOR ACCOUNT: 61.0840.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
25003434	001	012200	JP MORGAN CHASE BANK NA	10/17/24	500.00	500.00	FOR EMERGENCY P-CARD PURCHASES DU
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0840.52720.513.0900.0000.000.705. VEH OP-STUD TRANS OUTSIDE AGEN							
25003433	001	012200	JP MORGAN CHASE BANK NA	10/17/24	1,250.00	1,250.00	COSTS FOR FUEL, TOLLS, AND PARKIN
25003465	001	005590	EAN HOLDINGS LLC - ENTERPRISE	10/18/24	1,800.00	1,800.00	(2) MINIVAN RETALS FOR NATIONAL F
					3,050.00	3,050.00	
DETAILS FOR ACCOUNT: 61.0840.52720.515.0900.0000.000.705. VEH OP-STUD OUT OF DIST LODGE							
25003438	001	012200	JP MORGAN CHASE BANK NA	10/17/24	4,100.00	4,100.00	HAMPTON INN CAVE CITY, KY 3 ROOMS
					4,100.00	4,100.00	
DETAILS FOR ACCOUNT: 61.0840.52720.516.0900.0000.000.705. STUDENT OUT OF DISTRICT MEALS							
25003435	001	012200	JP MORGAN CHASE BANK NA	10/17/24	350.00	350.00	1 DINNER FOR STUDENTS ATTENDING N
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0840.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25003813	001	000477	BLUE & GOLD SAUSAGE CO LLC	10/31/24	3,000.00	3,000.00	AG-ED BLUE AND GOLD FUNDRAISER TH
					3,000.00	3,000.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0845.52199.651.0900.1050.000.155. APPLIANCES/FURN/FIXTURES							
25003169	001	500000	AMAZON.COM	10/03/24	50.00	50.00	CURTAIN AND ROD TO BE USED TO SEP
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0845.52199.811.0900.0000.000.165. MEMBERSHIPS							
25003803	001	000783	PROFESSIONAL BASKETBALL CLUB	10/30/24	1,200.00	1,200.00	1ST GRADE FIELD TRIP: ADMISSION T
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0845.52220.611.0900.0000.000.155. PAPER SUPPLIES							
25003176	001	013414	ODP BUSINESS SOLUTIONS LLC	10/04/24	100.00	100.00	TONER CARTRIDGE TO BE USED FOR LI
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0845.52220.619.0900.0000.000.155. LIBR MEDIA-GEN OFFICE SUPPLIES							
25003154	001	500000	AMAZON.COM	10/03/24	60.00	60.00	VARIOUS OFFICE SUPPLY ITEMS NEEDE
					60.00	60.00	
DETAILS FOR ACCOUNT: 61.0845.52220.653.0900.0000.000.155. TECH RELATED SUPPLIES							
25003155	001	500000	AMAZON.COM	10/03/24	90.00	90.00	ROBOTIC ITEMS TO BE USED IN LIBRA
					90.00	90.00	
DETAILS FOR ACCOUNT: 61.0845.53200.670.0900.0000.000.165. ENTERPRISE-MDSE-PURCH FOR RESA							
25003151	001	000026	SCHOLASTIC LIBRARY PUBLISHING	10/03/24	2,000.00	2,000.00	FALL SCHOLASTIC BOOK FAIR
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0846.52199.811.0900.0000.000.705. MEMBERSHIPS							
25003150	001	014776	EDUCATIONAL THEATRE ASSOCIATI	10/03/24	250.00	250.00	SY 24-25 ANNUAL MEMBERSHIP DUES F
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0857.51000.811.0100.0000.000.500. MEMBERSHIPS							
25003821	001	730092	UNIVERSITY OF OKLAHOMA	10/31/24	242.00	242.00	IRVING/ GIFTED TRIP TO GLAMS -OU
					242.00	242.00	
DETAILS FOR ACCOUNT: 61.0857.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
25003437	001	730033	UNIVERSITY OF OKLAHOMA	10/17/24	220.00	220.00	NRICHMENT TRIP TO COUCH CAFE' AT
25003820	001	730033	UNIVERSITY OF OKLAHOMA	10/31/24	220.00	220.00	IRVING/GIFTED/TIP TO COUCH CAFE'
					440.00	440.00	
DETAILS FOR ACCOUNT: 61.0859.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25003145	001	000338	PIZZA HUT	10/03/24	100.00	100.00	LARGE PIZZAS SODAS
25003503	001	001232	SAM'S EAST INC	10/21/24	200.00	200.00	CANDY FOR SPOOKTACULAR
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0860.51000.811.0100.0000.000.145. MEMBERSHIPS							
25003397	001	001295	ORR FAMILY FARM & RR LLC	10/15/24	370.00	370.00	KINDERGARTEN FIELD TRIP NOVEMBER
25003621	001	014915	BLUE ZOO OKLAHOMA LLC	10/23/24	200.00	200.00	1st GRADE FIELD TRIP BLUE ZOO OKC
					570.00	570.00	
DETAILS FOR ACCOUNT: 61.0860.51000.811.0100.0000.000.500. MEMBERSHIPS							
25003819	001	000463	MOORE NORMAN TECHNOLOGY CENTE	10/31/24	168.00	168.00	IRVING CULINARY CLASS AT MOORE NO
					168.00	168.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0860.52199.811.0239.0000.000.502. MEMBERSHIPS							
25003177	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	10/04/24	115.00	115.00	ZOO ADMISSION FOR SPECIAL ED 10/8
					115.00	115.00	
DETAILS FOR ACCOUNT: 61.0860.52199.811.0900.0000.000.165. MEMBERSHIPS							
25003384	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	10/15/24	1,320.00	1,320.00	FIRST GRADE FIELD TRIP - OKC ZOO
25003399	001	001992	SCIENCE MUSEUM OF OKLAHOMA	10/15/24	1,320.00	1,320.00	2ND GRADE FIELD TRIP - SCIENCE MU
					2,640.00	2,640.00	
DETAILS FOR ACCOUNT: 61.0860.52199.811.0900.0000.000.502. MEMBERSHIPS							
25003469	001	730072	UNIVERSITY OF OKLAHOMA	10/21/24	100.00	100.00	OKLAHOMA WRITING PROJECT WORKSHOP
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.51000.653.0900.1050.000.140. TECH RELATED SUPPLIES							
25003453	001	000824	APPLE INC	10/17/24	4,360.00	4,360.00	APPLE CASES FOR IPADS
25003596	001	000824	APPLE INC	10/23/24	594.00	594.00	IPADS AND APPLE CARE
					4,954.00	4,954.00	
DETAILS FOR ACCOUNT: 61.0866.51000.655.0100.1050.000.120. INSTRUMENTS							
25003698	001	003122	PERIPOLE INC	10/28/24	450.00	450.00	RECORDERS FOR 4TH/5TH GRADE
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.1050.000.145. INSTR-COCURRICULAR SUPPLIES							
25003139	001	500001	AMAZON MARKETPLACE	10/03/24	9.00	9.00	Plastic Clip for Microphone stand
					9.00	9.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0239.0000.000.504. COCURRICULAR SUPPLIES							
25003222	001	500000	AMAZON.COM	10/07/24	190.00	190.00	CLASSROOM SUPPLIES
					190.00	190.00	
DETAILS FOR ACCOUNT: 61.0866.51000.810.0100.0000.000.500. DUES AND FEES							
25003127	001	000463	MOORE NORMAN TECHNOLOGY CENTE	10/02/24	252.00	252.00	IVING/GIFTED/CULINARY CLASSES- OC
					252.00	252.00	
DETAILS FOR ACCOUNT: 61.0866.52199.530.0900.0000.000.710. STUD SUPP-COMMUNICATION SERV							
25003243	001	011802	RISE VISION INC	10/08/24	756.00	756.00	LICENSE FOR TV SOFTWARE USED THRO
					756.00	756.00	
DETAILS FOR ACCOUNT: 61.0866.52199.652.0900.0000.000.501. AUDIOVISUAL							
25003330	001	003608	CHICKASAW PERSONAL COMMUNICAT	10/10/24	352.00	352.00	KENWOOD PORTABLE RADIO
					352.00	352.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0430.0000.000.170. REFRESHMENTS/AWARDS/GIFTS							
25003731	001	001225	WALMART STORES INC	10/29/24	100.00	100.00	CANDY/TREAT FOR THE LITTLES FOR G
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
25003857	001	500000	AMAZON.COM	11/04/24	600.00	600.00	POPCORN KERNELS, COCONUT OIL, POP
25003858	001	050009	WALMART	11/04/24	205.00	205.00	POPCORN KERNELS, COCNUT OIL, POPC
25003860	001	500000	AMAZON.COM	11/04/24	130.00	130.00	AMERICAN FLAGS, BANNERS, FOIL, FR
					935.00	935.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
25003856	001	013065	EAGLE ONE PIZZA	11/04/24	200.00	200.00	IRVING DOOR DECORATION PIZZA PART
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.504. REFRESHMENTS/AWARDS/GIFTS							
25003855	001	005160	DONUT KING INC	11/04/24	200.00	200.00	DONUTS FOR VETERANS DAY PROGRAM
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25003779	001	001225	WALMART STORES INC	10/30/24	200.00	200.00	GIFT CARDS / CANDY FOR AWARDS AND
25003780	001	001225	WALMART STORES INC	10/30/24	200.00	200.00	SNACK AND TREATS FOR STUDENTS
25003861	001	011160	GBW LLC - MCDONALDS	11/04/24	300.00	300.00	INCENTIVES FOR DRAWINGS, ACADMICS
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.500. STUD SUPP-EXTRA CURRICULAR SUP							
25003136	001	000527	MASSIVE GRAPHICS INC	10/03/24	281.50	281.50	OVERAGE ON PO#25001147- ADDITION
					281.50	281.50	
DETAILS FOR ACCOUNT: 61.0866.52199.811.0900.0000.000.007. MEMBERSHIPS							
25003644	001	001769	MB OKC LLC	10/23/24	33.00	33.00	DEPOSIT FOR EXPANDED FIELD TRIP T
25003815	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	10/31/24	100.00	100.00	EXPANDED ZOO FIELD TRIP K-5 TICK
					133.00	133.00	
DETAILS FOR ACCOUNT: 61.0866.52199.811.0900.0000.000.150. MEMBERSHIPS							
25003141	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/03/24	360.00	360.00	12 STUDENTS WILL BE GOING TO THE
25003352	001	730005	UNIVERSITY OF OKLAHOMA	10/14/24	400.00	400.00	Admission for 65 students at \$6 e
					760.00	760.00	
DETAILS FOR ACCOUNT: 61.0866.52220.682.0900.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
25003460	001	500000	AMAZON.COM	10/17/24	250.00	250.00	MISC ITEMS TO GIFT AWAY FOR NPS L
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.110. PRINC OFF-GEN OFFICE SUPPLIES							
25003889	001	001188	WESTCO LAMINATING SERVICES	11/04/24	352.00	352.00	LAMINATING FILM
					352.00	352.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
25003848	001	001740	SCHOOL SPECIALTY	11/01/24	150.00	150.00	TARDY SLIPS # 1473633
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.107. REFRESHMENTS/AWARDS/GIFTS							
25003664	001	001225	WALMART STORES INC	10/28/24	200.00	200.00	PBIS REWARDS AND REFRESHMENTS FOR
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
25003259	001	001232	SAM'S EAST INC	10/08/24	300.00	162.68	REFRESHMENTS FOR VARIOUS MEETINGS
					300.00	162.68	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.135. PRINC OFF-AWARDS/GIFTS/DECOR							
25003874	001	001225	WALMART STORES INC	11/04/24	150.00	150.00	REFRESHMENTS FOR VETERANS DAY CEL
					150.00	150.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.151. REFRESHMENTS/AWARDS/GIFTS							
25003786	001	001232	SAM'S EAST INC	10/30/24	1,000.00	1,000.00	CELEBRATORY ITEMS FOR RECOGNITION
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.504. PRINC OFF-AWARDS/GIFTS/DECOR							
25003822	001	008678	HOBBY LOBBY	10/31/24	500.00	500.00	SUPPLIES FOR VETERANS DAY NOTE CA
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25003125	001	000604	OKLAHOMA CITY BAKERY INC	10/02/24	75.00	75.00	BREAKFAST ON OCT 9, 2024 BAGELS,
25003321	001	001232	SAM'S EAST INC	10/10/24	150.00	150.00	SNACKS FOR PROFESSIONAL DEV. / WO
25003331	001	001225	WALMART STORES INC	10/10/24	100.00	100.00	SNACKS FOR STAFF DURING MEETINGS
					325.00	325.00	
DETAILS FOR ACCOUNT: 61.0866.52573.583.0000.0000.000.007. OUT OF STATE TRAVEL							
25003817	001	012200	JP MORGAN CHASE BANK NA	10/31/24	700.00	700.00	HOTEL HOLIDAY INN STAY FOR AURORA
25003823	001	001898	HOGAN, KEVIN	10/31/24	250.00	250.00	TRAVEL REIMBURSEMENT DURING AUROR
					950.00	950.00	
DETAILS FOR ACCOUNT: 61.0866.53200.660.0900.0000.000.504. ENTERPRISE-MDSE-PURCH RESALE							
25003781	001	000527	MASSIVE GRAPHICS INC	10/30/24	192.00	192.00	STAFF SHIRTS 16 SHIRTS @ \$12.00
					192.00	192.00	
DETAILS FOR ACCOUNT: 61.0866.53200.670.0900.0000.000.140. ENTERPRISE-MDSE-PURCH FOR RESA							
25003691	001	013671	STICKER MULE LLC	10/28/24	530.00	530.00	SIGNS AND BUTTONS FOR FUNDRAISER
					530.00	530.00	
DETAILS FOR ACCOUNT: 61.0868.51000.682.0251.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
25003496	001	730033	UNIVERSITY OF OKLAHOMA	10/21/24	312.00	312.00	GIFTED FIELD TRIP TO OU COUCH RES
					312.00	312.00	
DETAILS FOR ACCOUNT: 61.0868.51000.811.0251.0000.000.502. MEMBERSHIPS							
25003495	001	000463	MOORE NORMAN TECHNOLOGY CENTE	10/21/24	288.00	288.00	GIFTD FIELD TRIP TO THE WELL FOR
25003536	001	730092	UNIVERSITY OF OKLAHOMA	10/21/24	250.00	250.00	GIRLS STUDENTS DAY @ OU FOR GLAMS
					538.00	538.00	
DETAILS FOR ACCOUNT: 61.0870.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25003302	001	001324	SCARBOROUGH INVESTMENT INC -	10/09/24	175.00	175.00	(20) PIZZAS PCARD
					175.00	175.00	
DETAILS FOR ACCOUNT: 61.0873.52199.811.0900.0000.000.110. MEMBERSHIPS							
25003660	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/25/24	360.00	360.00	CIRCLE THE STATE WITH SONG REGIST
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.0875.51000.811.0100.0000.000.504. MEMBERSHIPS							
25003227	001	000783	PROFESSIONAL BASKETBALL CLUB	10/07/24	4,500.00	4,500.00	THUNDER BLUE GAME FIELD TRIP 6TH
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT: 61.0879.51000.681.0100.1164.000.501. INSTR-COCURRICULAR SUPPLIES							
25003595	001	001232	SAM'S EAST INC	10/23/24	200.00	200.00	FACS CLASSROOM SUPPLIES FOR 2024-
					200.00	200.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0879.52199.811.0900.0000.000.502. MEMBERSHIPS							
25003277	001	007776	FCCLA-SE2	10/08/24	200.00	200.00	DISTRICT FEES FCCLA SE-2 PLEASE N
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0881.52199.653.0900.0000.000.705. TECH RELATED SUPPLIES							
25003707	001	012836	FIVE FOR A DOLLAR LLC	10/28/24	260.00	10.00	DIGITAL SUBSCRIPTION TO X2VOL.COM
					260.00	10.00	
DETAILS FOR ACCOUNT: 61.0882.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
25003756	001	000360	DECA INC	10/29/24	300.00	300.00	DECA PLUS SUBSCRIPTION FOR 24-25
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0882.51000.811.0100.0000.000.705. MEMBERSHIPS							
25003575	001	000360	DECA INC	10/21/24	400.00	400.00	20 DECA STUDENT MEMBERSHIPS FOR 2
25003761	001	000731	OKLAHOMA DECA	10/29/24	920.00	920.00	(1) ADVISOR FEE FOR DECA FALL LEA
					1,320.00	1,320.00	
DETAILS FOR ACCOUNT: 61.0882.52199.651.0900.0000.000.710. APPLIANCES							
25003296	001	500001	AMAZON MARKETPLACE	10/09/24	750.00	750.00	TABLES FOR THE DECA STORE
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0882.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25003505	001	001232	SAM'S EAST INC	10/21/24	200.00	200.00	CANDY FOR SPOOKTACULAR
25003535	001	013065	EAGLE ONE PIZZA	10/21/24	120.00	120.00	(20) PIZZAS WHILE AT CONFERENCE A
					320.00	320.00	
DETAILS FOR ACCOUNT: 61.0882.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
25003249	001	012744	JONES TSHIRTS INC	10/08/24	650.00	650.00	SPOOKTACULAR FLC SHIRTS (NOT FOR
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25003284	001	005019	CHUCK G ROBERTS	10/08/24	250.00	250.00	BLANKET PO AS WILL BE ORDERING MO
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
25003270	001	012744	JONES TSHIRTS INC	10/08/24	1,150.00	1,150.00	BLANKET PO FOR SHIRTS TO SELL AT
25003273	001	001232	SAM'S EAST INC	10/08/24	4,000.00	4,000.00	BLANKET PO FOR ITEMS SOLD IN DECA
25003355	001	000751	BEN E KEITH FOODS INC	10/14/24	5,000.00	5,000.00	BLANKET PO FOR ITEMS FOR THE N PL
					10,150.00	10,150.00	
DETAILS FOR ACCOUNT: 61.0891.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25003678	001	000625	CITY OF NORMAN	10/28/24	598.26	598.26	LUNCH DURING GOLF TOURNAMENT (50)
25003737	001	000283	HEYDAY ENTERTAINMENT LLC	10/29/24	3,000.00	3,000.00	2 HOURS OF BOWLING P CARD
					3,598.26	3,598.26	
DETAILS FOR ACCOUNT: 61.0894.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25003250	001	001232	SAM'S EAST INC	10/08/24	200.00	200.00	CANDY FOR SPOOKTACULAR NIGHT AT N
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0894.52199.811.0900.0000.000.710. MEMBERSHIPS							
25003757	001	730089	UNIVERSITY OF OKLAHOMA	10/29/24	250.00	250.00	STUDENT REGISTRATIONS FOR OU CLAS
					250.00	250.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0896.51000.653.0100.1050.000.130. TECH RELATED SUPPLIES							
25003526	001	500000	AMAZON.COM	10/21/24	150.00	150.00	CHASE - USB ADAPTERS FOR LAPTOPS
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0896.52199.641.0900.0000.000.710. STUDENT SUPPORT-BOOKS							
25003715	001	013203	FOLLETT CONTENT SOLUTIONS LLC	10/28/24	204.40	204.40	QUICK READ BOOKS (GOT FUNDING FOR
					204.40	204.40	
DETAILS FOR ACCOUNT: 61.0896.52199.653.0900.0000.000.710. STUDENT SUPPORT-COMPUTERS							
25003116	001	500001	AMAZON MARKETPLACE	10/02/24	180.00	180.00	BATTERIES FOR OCULOUS PCARD
					180.00	180.00	
DETAILS FOR ACCOUNT: 61.0896.52199.683.0900.0000.000.160. STUD SUPP-EXTRA CURRICULAR SUP							
25003533	001	500000	AMAZON.COM	10/21/24	400.00	400.00	T-SHIRT FOR ACADEMIC TEAM
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.130. LIBR MEDIA-BOOKS							
25003474	001	500000	AMAZON.COM	10/21/24	1,000.00	1,000.00	PURCHASE BOOKS FOR THE LIBRARY -
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.107. ENTERPRISE-MDSE-PURCH FOR RESA							
25003452	001	001239	SCHOLASTIC BOOK FAIRS	10/17/24	3,500.00	3,500.00	FALL BOOK FAIR
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.140. ENTERPRISE-MDSE-PURCH FOR RESA							
25003407	001	013457	LITERATI INC	10/16/24	2,500.00	2,500.00	BOOK FAIR/BOOKS
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0906.51000.346.0100.3000.000.710. TECHNOLOGY RELATED TECHNICAL S							
25003240	001	000319	HORTON, PAT - HORTON PRODUCTI	10/08/24	500.00	500.00	VIDEO FOR MUSICAL NOVEMBER 14,
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0906.51000.550.0100.3000.000.710. INSTRUCT-PRINTING & BINDING							
25003239	001	006968	PLAYBILL ONLINE INC	10/08/24	1,800.00	1,800.00	MUSICAL PROGRAMS NOVEMBER 14,15 &
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 61.0906.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
25003238	001	012200	JP MORGAN CHASE BANK NA	10/08/24	5,000.00	5,000.00	COSTUMES FOR MUSICAL, MATERIALS F
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 61.0906.52199.346.0900.0000.000.112. TECHNOLOGY RELATED TECHNICAL S							
25003354	001	000319	HORTON, PAT - HORTON PRODUCTI	10/14/24	275.00	275.00	PRODUCTION AND EDITING OF 4TH GRA
					275.00	275.00	
DETAILS FOR ACCOUNT: 61.0906.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25003241	001	012200	JP MORGAN CHASE BANK NA	10/08/24	300.00	300.00	CAST PARTY
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0906.52199.683.0900.0000.000.112. STUD SUPP-EXTRA CURRICULAR SUP							
25003353	001	000527	MASSIVE GRAPHICS INC	10/14/24	1,098.00	1,098.00	# of 4TH GRADERS (83) x PRICE PER
					1,098.00	1,098.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0906.52199.810.0900.1187.000.151. DUES AND FEES							
25003661	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/25/24	120.00	120.00	4 entries @ \$30 each
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0906.52199.811.0900.0000.000.122. MEMBERSHIPS							
25003585	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/22/24	360.00	360.00	REGISTRATION FOR CIRCLE THE STATE
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.0911.51000.811.0100.1183.000.501. MEMBERSHIPS							
25003326	001	007854	NORTH CENTRAL STRING ORCHESTR	10/10/24	80.00	80.00	4 PARTICIPATION FEES AT \$20 EACH
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.0911.51000.811.0100.1196.000.504. MEMBERSHIPS							
25003626	001	007854	NORTH CENTRAL STRING ORCHESTR	10/23/24	300.00	80.00	CLINIC AND CONCERT FEE
					300.00	80.00	
DETAILS FOR ACCOUNT: 61.0911.53200.670.0900.0000.000.504. ENTERPRISE-MDSE-PURCH FOR RESA							
25003854	001	005043	CENTURY RESOURCES INC	11/04/24	4,000.00	4,000.00	FUNDRISER
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 61.0922.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25003758	001	000844	OZARK PIZZA COMPANY - PAPA JO	10/29/24	300.00	300.00	PIZZA FOR NATIVE AMERICAN CLUB ME
25003759	001	001232	SAM'S EAST INC	10/29/24	400.00	400.00	FOOD ITEMS NEEDED FOR NATIVE AMER
25003760	001	001225	WALMART STORES INC	10/29/24	100.00	100.00	FOOD ITEMS NEEDED FOR NATIVE AMER
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0924.52199.651.0900.0000.000.004. APPLIANCES/FURN/FIXTURES							
25003732	001	500000	AMAZON.COM	10/29/24	430.00	430.00	Popcorn Machine 8 oz Beverage Ref
					430.00	430.00	
DETAILS FOR ACCOUNT: 61.0924.53200.670.0900.0000.000.004. MDSE-PURCH FOR RESALE FOR FND							
25003695	001	500000	AMAZON.COM	10/28/24	205.00	205.00	Popcorn 8 oz \$38.99 4qty Popcorn
25003754	001	001232	SAM'S EAST INC	10/29/24	1,420.00	1,420.00	Takis 16.44 - 4cases=65.76 Frito
					1,625.00	1,625.00	
DETAILS FOR ACCOUNT: 61.0930.52410.651.0900.0000.000.153. APPLIANCES/FURN/FIXTURES							
25003640	001	500001	AMAZON MARKETPLACE	10/23/24	315.00	315.00	2 ROLLING LAPTOP DESKS FOR PRINCI
					315.00	315.00	
DETAILS FOR ACCOUNT: 61.0934.52199.449.0900.0000.000.710. STUD SUPP-OTH RENT OR LEASE SE							
25003356	001	014028	MARVELOUS MARQUEE AND BALLOON	10/14/24	200.00	200.00	5X3 MARQUEE LETTERS SPELLS PROM
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0934.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
25003726	001	500001	AMAZON MARKETPLACE	10/28/24	550.00	550.00	PROM DECOR: MARQUEE LETTERS ARTI
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0938.52410.682.0900.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
25003853	001	005858	EVANS, JACQUELINE T	11/04/24	176.70	176.70	T-SHIRTS ECT -15 X 11.78 ECT--PCA
					176.70	176.70	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0943.52199.653.0900.0000.000.705. TECH RELATED SUPPLIES							
25003152	001	004179	SWEETWATER SOUND INC	10/03/24	550.00	550.00	2 SPEAKERS FOR TPAL & STUCO TO US
25003275	001	500000	AMAZON.COM	10/08/24	200.00	200.00	TRI POD FOR SPEAKERS \$49.95 2 MIC
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0943.52199.683.0900.0000.000.107. STUD SUPP-EXTRA CURRICULAR SUP							
25003703	001	010280	MICHAELS STORES INC	10/28/24	100.00	100.00	TSHIRTS AND VINYL FOR STUCO
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0943.52220.656.0100.1050.000.107. MACHINERY							
25003837	001	500000	AMAZON.COM	11/01/24	2,300.00	2,300.00	LAMINATOR
					2,300.00	2,300.00	
DETAILS FOR ACCOUNT: 61.0943.53200.670.0900.0000.000.120. ENTERPRISE-MDSE-PURCH FOR RESA							
25003451	001	000037	SCHOLASTIC INC	10/17/24	4,000.00	4,000.00	SCHOLASTIC BOOK FAIR
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 61.0943.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25003274	001	000527	MASSIVE GRAPHICS INC	10/08/24	2,190.00	2,190.00	TPAL BUYING HOODIES FOR RESALE: 8
					2,190.00	2,190.00	
DETAILS FOR ACCOUNT: 61.0952.51000.681.0900.0000.000.501. COCURRICULAR SUPPLIES							
25003332	001	006878	TEACHER SYNERGY	10/10/24	15.00	15.00	SUPPLIES TO USE IN SPANISH CLUB
					15.00	15.00	
DETAILS FOR ACCOUNT: 61.0953.51000.619.0100.4000.000.705. INSTR-GENERAL OFFICE SUPPLIES							
25003577	001	013414	ODP BUSINESS SOLUTIONS LLC	10/21/24	160.00	160.00	2,500 ENVELOPES IN BOXES OF 700 F
					160.00	160.00	
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.1120.000.500. COCURRICULAR SUPPLIES							
25003224	001	001225	WALMART STORES INC	10/07/24	150.00	87.52	IRVING SPEECH AND DRAMA COSTUME A
25003225	001	007866	DOLLAR TREE	10/07/24	100.00	100.00	IRVING SPEECH AND DRAMA COSTUME A
25003244	001	500000	AMAZON.COM	10/08/24	125.00	125.00	IRVING SPEECH AND DRAMA COSTUMES
25003564	001	000371	LOWE'S HOME CENTERS INC	10/21/24	90.00	90.00	IRVING SPPEECH AND DRAMA SHOW SUP
25003565	001	001225	WALMART STORES INC	10/21/24	40.00	40.00	SPEECH AND DRAMA SUPPLIES FOR SHO
					505.00	442.52	
DETAILS FOR ACCOUNT: 61.0953.51000.811.0100.4000.000.705. MEMBERSHIPS							
25003163	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	10/03/24	250.00	250.00	SPEECH & DEBATE TOURNAMENT @ MOOR
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0953.51000.811.0100.4000.000.710. MEMBERSHIPS							
25003755	001	003082	LAWTON PUBLIC SCHOOL	10/29/24	400.00	400.00	SPEECH AND DEBATE COMPETITION FEE
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0953.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
25003461	001	000591	B&C APPAREL LLC	10/17/24	800.00	800.00	SHIRTS FOR SPEECH & DEBATE STUDEN
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0953.52720.515.0900.0000.000.710. VEH OP-STUD OUT OF DIST LODGE							
25003248	001	014313	SJS HOSPITALITY LLC	10/08/24	2,500.00	2,500.00	HOTEL ROOMS FOR BROKEN ARROW TOUR
					2,500.00	2,500.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0954.51000.811.0239.0000.000.710. MEMBERSHIPS							
25003666	001	000132	SPECIAL OLYMPICS OKLAHOMA INC	10/28/24	125.00	125.00	REGISTRATION FOR 22 BOWLERS FOR T
25003667	001	000132	SPECIAL OLYMPICS OKLAHOMA INC	10/28/24	125.00	125.00	REGISTRATION FOR 10 BOWLERS FOR T
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0954.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
25003420	001	010511	INKLAHOMA SCREENPRINTING AND	10/17/24	300.00	300.00	20 T-SHIRTS FOR SPECIAL OLYMPICS
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0954.52199.811.0900.0000.000.710. MEMBERSHIPS							
25003236	001	000509	NORMAN BOWLING CENTER	10/08/24	150.00	150.00	PRACTICE UPCOMING SPLECIAL OLYMPI
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0954.52720.516.0900.0000.000.705. STUDENT OUT OF DISTRICT MEALS							
25003449	001	012200	JP MORGAN CHASE BANK NA	10/17/24	300.00	300.00	SP-ED LUNCH FOR STUDENTS DURING S
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0957.51000.582.0100.0000.000.710. OUT OF DISTRICT TRAVEL							
25003485	001	012200	JP MORGAN CHASE BANK NA	10/21/24	500.00	500.00	ADVISOR MEALS FOR OASC STATE CONV
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0957.52199.449.0900.0000.000.710. STUD SUPP-OTH RENT OR LEASE SE							
25003166	001	007908	GAME TIME INFLATABLES LLC	10/03/24	1,750.00	1,750.00	INFLATABLES FOR HOMECOMING
25003714	001	000468	CROSSLAND'S A & A RENT-ALL &	10/28/24	300.00	300.00	(2) TOWER LIGHTS FOR HOMECOMING C
					2,050.00	2,050.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.140. REFRESHMENTS/AWARDS/GIFTS							
25003146	001	730033	UNIVERSITY OF OKLAHOMA	10/03/24	400.00	400.00	STUDENT COUNCIL WIILL BE GOING TO
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
25003300	001	500000	AMAZON.COM	10/09/24	300.00	300.00	PRIZES FOR HEALTHY CHOICES WEEK
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25003272	001	014474	ANITA R PITCOCK	10/08/24	120.00	120.00	(8) HOMECOMING SASHES CHECK
25003304	001	000082	NSS LLC	10/09/24	200.00	200.00	(8) HOMECOMING AWARDS PCARD
25003311	001	014409	SHIPLEY RESTAURANT COMPANY LL	10/09/24	164.27	164.27	15 DOZEN DONUTS FOR BAND APPRECI
25003486	001	001232	SAM'S EAST INC	10/21/24	200.00	200.00	CANDY FOR SPOOKTACULAR
25003721	001	000485	BETTY LOU'S FLOWERS & GIFTS	10/28/24	102.00	102.00	FLOWERS FOR HOMECOMING
					786.27	786.27	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
25003237	001	500001	AMAZON MARKETPLACE	10/08/24	1,000.00	1,000.00	BLANKET PO FOR DEN SUPPLIES. ART
25003653	001	000591	B&C APPAREL LLC	10/24/24	1,271.00	1,271.00	(24) DEN HOODIES (25) CREWS NOT
25003723	001	000591	B&C APPAREL LLC	10/28/24	216.00	216.00	(12) TSHIRTS FOR FINE ARTS WEEK S
					2,487.00	2,487.00	
DETAILS FOR ACCOUNT: 61.0957.52199.811.0900.0000.000.710. MEMBERSHIPS							
25003265	001	007754	INDEPENDENT SCHOOL DISTRICT #	10/08/24	1,750.00	1,125.00	(17) DELEGATES TO THE OASC STATE
					1,750.00	1,125.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0957.52720.515.0100.0000.000.705. STUDENT OUT OF DISTRICT LODGIN							
25003586	001	014795	BARTLESVILLE SW HOTEL INC	10/22/24	2,500.00	2,500.00	9 HOTEL ROOMS FOR 2 NIGHTS @ \$112
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0957.52720.516.0900.0000.000.705. STUDENT OUT OF DISTRICT MEALS							
25003605	001	012200	JP MORGAN CHASE BANK NA	10/23/24	1,200.00	1,200.00	MEALS FOR STUDENTS DURING STATE C
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0957.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
25003307	001	000591	B&C APPAREL LLC	10/09/24	2,637.00	2,637.00	(150) HOCO SHIRTS FOR RESALE
					2,637.00	2,637.00	
DETAILS FOR ACCOUNT: 61.0957.53200.670.0900.1055.000.160. MDSE-PURCH FOR RESALE FOR FND							
25003203	001	001232	SAM'S EAST INC	10/07/24	300.00	300.00	BOOGRAM SUPPLIES
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0960.52240.614.0239.0000.000.500. TESTING SUPPLIES & MATERIALS							
25003642	001	000114	PEARSON EDUCATION INC	10/23/24	226.30	226.30	SPED-32391-KTEA-3-STIMULUS BOOK P
25003642	002	000114	PEARSON EDUCATION INC	10/23/24	344.00	344.00	IRVING SPED-32392-KTEA-3 BRIEF RE
25003642	003	000114	PEARSON EDUCATION INC	10/23/24	28.52	28.52	IRVING SPED- SHIPPING
					598.82	598.82	
DETAILS FOR ACCOUNT: 61.0968.51000.810.0100.0000.000.500. DUES AND FEES							
25003128	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	10/02/24	600.00	600.00	IRVING CAREER TECH TSA REGAISTRAT
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0969.51000.322.0100.3000.000.705. INSTRUCTIONAL SERVICES							
25003450	001	008853	SONDAG, JULIE D	10/17/24	500.00	500.00	ACCOMPANIST FOR MUSICAL REHEARSAL
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0969.51000.619.0100.2800.000.710. INSTR-GENERAL OFFICE SUPPLIES							
25003671	001	500001	AMAZON MARKETPLACE	10/28/24	30.00	30.00	LARGE DIGITAL WALL CLOCK PCARD
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.1187.000.500. INSTR-COCURRICULAR SUPPLIES							
25003374	001	000125	JW PEPPER & SON INC	10/15/24	85.00	85.00	VOCAL MUSIC -CONTEST SHEET MUSIC
					85.00	85.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.2800.000.710. INSTR-COCURRICULAR SUPPLIES							
25003670	001	500001	AMAZON MARKETPLACE	10/28/24	104.89	104.89	(2) SETS OF PING PONG PADDLES (1)
					104.89	104.89	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
25003724	001	000759	PENDER'S MUSIC COMPANY	10/28/24	750.00	750.00	BLANKET PO FOR SHEET MUSIC PURCHA
25003725	001	011382	MARSH, KERRY	10/28/24	75.00	75.00	DIGITAL DOWNLOAD THE FIRST NOEL
					825.00	825.00	
DETAILS FOR ACCOUNT: 61.0969.51000.811.0100.1187.000.500. MEMBERSHIPS							
25003172	001	001664	NATIONAL ASSOCIATION FOR MUSI	10/03/24	140.00	140.00	IRVING VOCAL MUSIC/ACTIVE MEMBER
25003643	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	10/23/24	80.00	80.00	IRVIG/COEDA STUDENT ENTRY FEE TO
25003657	001	000849	AMERICAN CHORAL DIRECTORS ASS	10/25/24	720.00	720.00	IRVING VOCAL MUSIC ENTRY FEES FOR

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25003658	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	10/25/24	100.00	100.00	IRVING VOCAL MUSIC OVERAGE ON PO#
25003746	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/29/24	840.00	840.00	IRVING VOCAL MUSIC CIRCLE THE STA
25003798	001	007854	NORTH CENTRAL STRING ORCHESTR	10/30/24	40.00	40.00	NCHO ENTRY FEE FOR CLINIC 2 STUDE
25003845	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	11/01/24	60.00	60.00	IRVING VOCAL MUSIC 6 STUDENTS FOR
					1,980.00	1,980.00	
DETAILS FOR ACCOUNT:		61.0969.51000.811.0100.1187.000.501. MEMBERSHIPS					
25003323	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/10/24	180.00	180.00	9 AUDITIONS AT \$20 EACH EVENT JAN
25003324	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/10/24	1,260.00	1,260.00	OKMEA CIRCLE THE STATE WITH SONG
					1,440.00	1,440.00	
DETAILS FOR ACCOUNT:		61.0969.51000.811.0100.1187.000.502. MEMBERSHIPS					
25003584	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/22/24	290.00	290.00	CIRCLE THE STATE WITH SONG VOCAL
25003736	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/29/24	500.00	500.00	CIRCLE THE STATE WITH SONG VOCAL
25003896	001	730006	UNIVERSITY OF OKLAHOMA	11/04/24	450.00	450.00	REGISTRATION FOR YOUNG MEN VOCAL
					1,240.00	1,240.00	
DETAILS FOR ACCOUNT:		61.0969.51000.811.0100.1187.000.504. MEMBERSHIPS					
25003888	001	730006	UNIVERSITY OF OKLAHOMA	11/04/24	270.00	270.00	STUDENT REGISTRATION FOR YOUNG ME
					270.00	270.00	
DETAILS FOR ACCOUNT:		61.0969.51000.811.0100.3000.000.705. MEMBERSHIPS					
25003694	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	10/28/24	240.00	240.00	12 STUDENTS ACCEPTANCE/PARTICIPAT
					240.00	240.00	
DETAILS FOR ACCOUNT:		61.0969.51000.811.0100.3000.000.710. MEMBERSHIPS					
25003269	001	004263	OKLAHOMA CITY UNIVERSITY	10/08/24	300.00	300.00	ALL - STATE CHOIR WORKSHOP
25003312	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	10/09/24	280.00	280.00	FESTIVAL REGISTRATION FEES NOVEMB
					580.00	580.00	
DETAILS FOR ACCOUNT:		61.0969.52199.445.0900.0000.000.705. UNIFORM SERVICES					
25003812	001	014820	KIM'S ALTERATION'S INC	10/31/24	500.00	500.00	CHOIR-UNIFORM REPAIR/ALTERATIONS
					500.00	500.00	
DETAILS FOR ACCOUNT:		61.0969.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS					
25003673	001	013065	EAGLE ONE PIZZA	10/28/24	250.00	250.00	STUDENT CELEBRATION 10/24 PCARD
					250.00	250.00	
DETAILS FOR ACCOUNT:		61.0969.53200.670.0900.0000.000.504. ENTERPRISE-MDSE-PURCH FOR RESA					
25003436	001	000527	MASSIVE GRAPHICS INC	10/17/24	1,379.00	35.00	121 VOCAL MUSIC SHIRTS SMALL - 4X
					1,379.00	35.00	
DETAILS FOR ACCOUNT:		61.0969.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA					
25003425	001	005043	CENTURY RESOURCES INC	10/17/24	1,000.00	1,000.00	SEPTEMBER BROCHURE FUNDRAISER FOR
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT:		61.0974.51000.322.0100.0000.000.705. INSTRUCTIONAL SERVICES					
25003808	001	014324	IGNITE 2UNITE LLC	10/30/24	3,000.00	3,000.00	BREAKING DOWN THE WALLS PROGRAM S
					3,000.00	3,000.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0974.53200.670.0900.0000.000.125. MDSE-PURCH FOR RESALE FOR FND							
25003416	001	012740	ENTOURAGE IMAGING INC	10/16/24	2,889.85	2,889.85	YEARBOOKS FOR THE 2025 SCHOOL YEA
					2,889.85	2,889.85	
DETAILS FOR ACCOUNT: 61.0985.52199.653.0900.1050.000.155. TECH RELATED SUPPLIES							
25003360	001	000367	KISS INSTITUTE FOR PRACTICAL	10/15/24	300.00	300.00	ITEMS TO BE USED IN BOTBALL CLUB
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0986.52199.811.0900.0000.000.112. MEMBERSHIPS							
25003539	001	005370	AMTRAK NATIONAL RAILROAD CORP	10/21/24	650.00	650.00	1ST GRADE FIELD TRIP TO PAULS VAL
25003540	001	008049	MRA INTERSEST LLC	10/21/24	600.00	110.00	1ST GRADE FIELD TRIP TO ROYAL THE
					1,250.00	760.00	
DETAILS FOR ACCOUNT: 61.0993.51000.653.0100.0000.000.151. TECH RELATED SUPPLIES							
25003278	001	013102	OZO EDU INC	10/08/24	575.00	575.00	3 OZOBOT EVO ENTRY KITS @ \$175 PE
25003282	001	500001	AMAZON MARKETPLACE	10/08/24	72.00	34.14	BATTERIES BATTERY CHARGING STATIO
					647.00	609.14	
DETAILS FOR ACCOUNT: 61.0993.52199.683.0900.0000.000.151. EXTRA CURRICULAR SUPPLIES							
25003276	001	500001	AMAZON MARKETPLACE	10/08/24	1,320.00	12.21	VARIOUS CO-CURRICULAR ITEMS PURCH
					1,320.00	12.21	
DETAILS FOR ACCOUNT: 61.0996.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25003271	001	500000	AMAZON.COM	10/08/24	120.00	120.00	SOUPSTONE-NEEDS TO PURCHASE HALLO
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0997.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
25003242	001	013485	ZEECRAFT CO., LLC	10/08/24	750.00	750.00	TIMED BUZZER FOR ACADEMIC TEAM PT
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0997.52199.811.0900.0000.000.705. MEMBERSHIPS							
25003158	001	013797	STATE OF OKLAHOMA	10/03/24	160.00	160.00	ENTRY FEE TO MURRAY STATE COLLEGE
25003159	001	008834	OKLAHOMA ACADEMIC TEAM	10/03/24	160.00	100.00	ACADEMIC TEAM TOURNAMENT SY 24-25
25003161	001	007012	REDLANDS COMMUNITY COLLEGE	10/03/24	160.00	85.00	ACADDEMIC TEAM TOURNAMENT SY 24-2
					480.00	345.00	
DETAILS FOR ACCOUNT: 61.0997.52199.811.0900.0000.000.710. MEMBERSHIPS							
25003266	001	008834	OKLAHOMA ACADEMIC TEAM	10/08/24	80.00	80.00	TOURNAMENT REGISTRATIOON FEE FOR
25003722	001	007012	REDLANDS COMMUNITY COLLEGE	10/28/24	85.00	85.00	ACADEMIC TEAM TOURNAMENT
25003782	001	720000	UNIVERSITY OF CENTRAL OKLAHOM	10/30/24	90.00	90.00	REGISTRATION FOR ACADEMIC TEAM
					255.00	255.00	
DETAILS FOR ACCOUNT: 61.1806.51000.681.0100.0000.000.710. COCURRICULAR SUPPLIES							
25003668	001	001232	SAM'S EAST INC	10/28/24	200.00	200.00	BLANKET PO FOR FOOD AS NEEDED TO
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1806.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
25003528	001	001232	SAM'S EAST INC	10/21/24	300.00	300.00	ITEMS FOR THE COLLECTIVE STORE
					300.00	300.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1814.52199.657.0900.0000.000.705. UNIFORMS							
25003148	001	007762	OKLAHOMA FAMILY CAREER AND CO	10/03/24	300.00	300.00	FCCLA JACKETS FOR STUDENTS SY 24-
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.1814.53200.670.0900.0000.000.705. MDSE-PURCH FOR RESALE FOR FND							
25003284	001	005019	CHUCK G ROBERTS	10/08/24	250.00	250.00	BLANKET PO AS WILL BE ORDERING MO
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.1820.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
25003167	001	005907	US FOODS	10/03/24	500.00	500.00	ITEMS FOR RESALE IN THE COLLECTIV
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1879.52199.811.0900.0000.000.502. MEMBERSHIPS							
25003178	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	10/04/24	500.00	500.00	TSA LEAD CONFERENCE 11/5/24 STUDE
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.51000.322.0100.0000.000.705. INSTRUCTIONAL SERVICES							
25003808	001	014324	IGNITE 2UNITE LLC	10/30/24	5,249.36	5,249.36	BREAKING DOWN THE WALLS PROGRAM S
					5,249.36	5,249.36	
DETAILS FOR ACCOUNT: 61.1892.51000.611.0100.1050.000.155. PAPER SUPPLIES							
25003153	001	500000	AMAZON.COM	10/03/24	50.00	50.00	BLACK KRAFT PAPER FOR USE ON BILL
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.1892.51000.619.0900.1050.000.112. GENERAL OFFICE SUPPLIES							
25003778	001	500001	AMAZON MARKETPLACE	10/30/24	500.00	500.00	SUPPLIES FOR FACULTY AND STAFF
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.160. GENERAL OFFICE SUPPLIES							
25003164	001	500000	AMAZON.COM	10/03/24	450.00	450.00	LEFT HANDED SCISSORS, BIRTHDAY PE
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0100.0000.000.151. REFRESHMENTS/AWARDS/GIFTS							
25003748	001	050009	WALMART	10/29/24	125.00	108.01	CELEBRATION FOR 9 WEEK CLASSROOM
					125.00	108.01	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.140. REFRESHMENTS/AWARDS/GIFTS							
25003576	001	500001	AMAZON MARKETPLACE	10/21/24	100.00	100.00	SOCKS FOR SOCK WARS
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
25003844	001	001232	SAM'S EAST INC	11/01/24	100.00	100.00	BREKFAST FOR VETERANS
25003864	001	050009	WALMART	11/04/24	100.00	100.00	TOY CAKE, PAPER SUPPLIES, AND GIF
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.112. REFRESHMENTS/AWARDS/GIFTS							
25003558	001	001232	SAM'S EAST INC	10/21/24	500.00	464.15	SNACKS AND SUPPLIES FOR FACULTY A
					500.00	464.15	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
25003623	001	000604	OKLAHOMA CITY BAKERY INC	10/23/24	215.00	215.00	COFFEE FOR VETERAN'S DAY CELEBRAT

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25003669	001	050009	WALMART	10/28/24	200.00	200.00	SNACKS FOR TEACHER APPRECIATION
					415.00	415.00	
DETAILS FOR ACCOUNT: 61.1903.53200.670.0900.0000.000.705. MDSE-PURCH FOR RESALE FOR FND							
25003502	001	500000	AMAZON.COM	10/21/24	200.00	200.00	ASIAN AMERICAN PACIFIC ISLANDER A
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0710.3300.000.005. GAME CONTRACTS & GUARANTEES							
25003738	001	007090	NORMAN NORTH VOLLEYBALL BOOST	10/29/24	379.53	379.53	BOOSTER CONCESSION PAYOUT SEPTEMB
25003738	002	007090	NORMAN NORTH VOLLEYBALL BOOST	10/29/24	342.83	342.83	BOOSTER CONCESSIONS PAYOUT FOR SE
					722.36	722.36	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
25003233	001	001232	SAM'S EAST INC	10/07/24	5,000.00	650.28	BLANKET FOR CONCESSIONS
25003408	001	005907	US FOODS	10/16/24	2,000.00	1,158.85	BLANKET FOR US FOODS- CONCESSIONS
25003493	001	001232	SAM'S EAST INC	10/21/24	5,000.00	5,000.00	BLANKET FOR CONCESSIONS
25003677	001	005907	US FOODS	10/28/24	4,000.00	4,000.00	BLANKET FOR US FOODS- CONCESSIONS
25003832	001	014891	LEVITICUS TEA COMPANY	11/01/24	452.50	452.50	ICED TEA FOR THE CROSSTOWN CLASH
					16,452.50	11,261.63	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0710.0000.000.005. ENTERPRISE OPERATIONS							
25003455	001	001232	SAM'S EAST INC	10/17/24	9,000.00	8,091.12	SUPPLIES FOR NORMAN NORTH STUDENT
					9,000.00	8,091.12	
DETAILS FOR ACCOUNT: 61.1906.52340.682.0900.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
25003602	001	000082	NSS LLC	10/23/24	450.00	450.00	YETI ENGRAVED 10 @\$45.00
25003607	001	012200	JP MORGAN CHASE BANK NA	10/23/24	220.00	220.00	CELEBRATION OF EXCELLENCE GOLD LE
					670.00	670.00	
DETAILS FOR ACCOUNT: 61.1908.52199.682.0900.0000.000.145. REFRESHMENTS/AWARDS/GIFTS							
25003569	001	001232	SAM'S EAST INC	10/21/24	100.00	100.00	SNACKS KEPT IN OFFICE FOR STUDENT
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1908.52199.811.0900.0000.000.110. MEMBERSHIPS							
25003566	001	001295	ORR FAMILY FARM & RR LLC	10/21/24	750.00	750.00	ENTRY FEES FOR TEACHERS AND STUDE
25003567	001	001295	ORR FAMILY FARM & RR LLC	10/21/24	800.00	800.00	ENTRY FEE FOR STUDENTS AND TEACHE
					1,550.00	1,550.00	
DETAILS FOR ACCOUNT: 61.1908.52410.682.0900.0000.000.145. REFRESHMENTS/AWARDS/GIFTS							
25003405	001	001232	SAM'S EAST INC	10/16/24	100.00	100.00	FACULTY SNACKS
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1909.52199.683.0800.3330.000.005. EXTRA CURRICULAR SUPPLIES							
25003415	001	001269	BSN SPORTS	10/16/24	100.00	100.00	EMBROIDERY BLANKET R02011
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1909.52530.550.0800.3330.000.005. PRINTING & BINDING							
25003377	001	004482	WALKER COMPANIES	10/15/24	1,938.08	1,938.08	FULL WINDOW WRAP FOR NNHS WEST EN
25003377	002	004482	WALKER COMPANIES	10/15/24	849.60	849.60	MATTE LAMINATE FOR WINDOW
25003377	003	004482	WALKER COMPANIES	10/15/24	640.00	640.00	SIGNAGE INSTALLATION PER HOUR PER
25003410	001	004482	WALKER COMPANIES	10/16/24	126.00	126.00	FULL COLOR DIGITAL PRINT FOR NHS

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25003410	002	004482	WALKER COMPANIES	10/16/24	55.23	55.23	PREMIUM LAMINATE FOR WINDOW
25003410	003	004482	WALKER COMPANIES	10/16/24	150.00	150.00	FULL COLOR WRAP FOR NHS BASEBALL
25003410	004	004482	WALKER COMPANIES	10/16/24	65.76	65.76	MATTE LAMINATE WRAP FOR OUTDOORS
25003410	005	004482	WALKER COMPANIES	10/16/24	2,040.00	2,040.00	INTERIOR DOUBLE DOOR WRAPS NHS
25003410	006	004482	WALKER COMPANIES	10/16/24	894.24	894.24	LAMINATE DOOR WRAPS FOR DOUBLE DO
25003410	007	004482	WALKER COMPANIES	10/16/24	516.00	516.00	DOOR WRAPS FOR INSIDE HALLWAY
25003410	008	004482	WALKER COMPANIES	10/16/24	226.20	226.20	PREMIUM MATTE DOOR WRAP
25003410	009	004482	WALKER COMPANIES	10/16/24	1,280.00	1,280.00	SIGNAGE INSTALLATION PER PERSON
					8,781.11	8,781.11	
DETAILS FOR ACCOUNT:		61.1910.52720.516.0900.0000.000.710. STUDENT OUT OF DISTRICT MEALS					
25003165	001	004903	RISLEY, JODY M	10/03/24	508.00	508.00	MEALS FOR 28 MEALSS WHILE ON OKIE
25003672	001	006587	MUDD, MIKE	10/28/24	19.24	19.24	REIMBURSEMENT FOR (2) KIDS FOOD W
					527.24	527.24	
DETAILS FOR ACCOUNT:		61.1912.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS					
25003835	001	001232	SAM'S EAST INC	11/01/24	200.00	200.00	LATINE HERITAGE PUTTING ON A FREE
					200.00	200.00	
DETAILS FOR ACCOUNT:		61.1915.52321.682.0900.0000.000.001. REFRESHMENTS/AWARDS/GIFTS					
25003309	001	500000	AMAZON.COM	10/09/24	350.00	350.00	COMMEMORATIVE CHALLENGE COIN HOLD
25003315	001	007742	QUALITY LAPEL PINS INC	10/09/24	500.00	500.00	100 CUSTOM DIE STRUCK IRON SOFT-E
25003411	001	500000	AMAZON.COM	10/16/24	350.00	350.00	COMMEMORATIVE GIFTS AND GIFTBAGS
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT:		61.1919.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS					
25003793	001	500001	AMAZON MARKETPLACE	10/30/24	200.00	200.00	CANDY FOR SPOOKTACULAR
					200.00	200.00	
DETAILS FOR ACCOUNT:		61.1922.52199.811.0900.0000.000.140. MEMBERSHIPS					
25003459	001	001992	SCIENCE MUSEUM OF OKLAHOMA	10/17/24	700.00	700.00	KINDER FIELD TRIP SCIENCE MUSEUM
					700.00	700.00	
DETAILS FOR ACCOUNT:		61.1929.52213.682.0271.0000.000.050. REFRESHMENTS/AWARDS/GIFTS					
25003188	001	001232	SAM'S EAST INC	10/07/24	350.00	221.18	FOOD FOR MEETINGS
					350.00	221.18	
TOTALS FOR FUND: 61		SCHOOL ACTIVITY FUND			252,298.49	238,394.63	
DETAILS FOR ACCOUNT:		86.8014.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES					
25003818	001	500001	AMAZON MARKETPLACE	10/31/24	3,750.00	3,750.00	IPAD CHARGERS AND APPLE MAC CHARG
					3,750.00	3,750.00	
TOTALS FOR FUND: 86		INSURANCE RECOVERY			3,750.00	3,750.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 10/02/2024 TO 11/04/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
Grand Totals:					3,203,602.26	3,184,684.73	

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



**Norman Public Schools
Purchase Request**

Purchase Request 1

Meeting Date: November 11th, 2024

- 1. Item: Installation of Carpet and Vinyl Flooring**
- 2. Location: Center for Arts and Learning**
- 3. Buyboard Contract: 737-24**
- 4. Purchase Fund: Lease Revenue**
- 5. Vector Concepts
Irving, TX 75063
\$89,865.85**
- 6. It is recommended that the district purchase the installation of carpet and vinyl flooring for the Center for Arts and Learning from Vector Concepts in the amount of \$89,865.85.**



**Norman Public Schools
Purchase Request**

Purchase Request 2

Meeting Date: November 11th, 2024

- 1. Item: Installation of 14 doors with windows**
- 2. Location: Alcott Middle School**
- 3. A. Specifications Sent: N/A**
B. Bid Opening Date: N/A
A-1. Vendors Queried: N/A
B-1. Vendors Responding: N/A
- 4. Purchase Fund: Lease Revenue**
- 5. J&C2 LLC**
Piedmont, OK 73078
\$74,051.00
- 6. It is recommended that the district purchase the installation of 14 doors with windows for Alcott Middle Schools from J&C2 LLC in the amount of \$74,051.00.**

Norman Public Schools
Balance Sheet - General Fund (Unaudited)
October 31, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance
Assets			
Pooled Cash and Investments	\$ 6,246,112	\$ (218,133)	\$ 6,464,245
Property Tax Receivable	2,945,271	2,945,271	-
Other Receivables	1,254,240	881,399	372,841
Inventories - Supplies, Materials	186,827	216,659	(29,832)
Total Assets	\$ 10,632,450	\$ 3,825,196	\$ 6,807,254
Liabilities			
Accounts Payable	\$ 309,713	\$ 254,706	\$ 55,007
Unearned Revenue			
Deferred Revenue - Taxes	3,212,668	2,967,474	245,194
Deferred Revenue - Other	6,285	-	6,285
Total Liabilities	3,528,666	3,222,180	306,486
Fund Balance			
Fund Balance	7,103,784	603,016	6,500,768
Total Liabilities and Fund Balance	\$ 10,632,450	\$ 3,825,196	\$ 6,807,254

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - General Fund (Unaudited)
Four Months Ended October 31, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance
Revenues:			
Local			
Ad Valorem Taxes (Current)	\$ -	\$ -	\$ -
Ad Valorem Taxes (Prior)	145,065	101,059	44,006
Other Taxes	562,040	316,332	245,708
Interest Earnings	16,952	16,907	45
Other Local	78,728	148,168	(69,440)
County 4 Mill Levy	71,126	45,583	25,543
County App.(Mortgage Tax)	164,018	181,927	(17,909)
Resale of Property	15,000	-	15,000
Total Local	<u>1,052,929</u>	<u>809,976</u>	<u>242,953</u>
State			
Gross Production Tax	13,000	9,298	3,702
Motor Vehicle Collections	1,878,595	1,778,550	100,045
Rural Electric	127,232	120,256	6,976
School Land Earnings	610,268	509,845	100,423
Vehicle Stamp Tax	8,713	8,859	(146)
State Aid-General Operations	18,977,679	19,366,413	(388,734)
State-Categorical	1,157,766	1,012,194	145,572
Other State Revenue	172,440	-	172,440
State Vocational Programs	53,772	55,210	(1,438)
Total State	<u>22,999,465</u>	<u>22,860,625</u>	<u>138,840</u>
Federal			
Federal Direct	-	56,202	(56,202)
Federal Operations	50,655	63,211	(12,556)
Federal Other Funds	137,808	273,238	(135,430)
Total Federal	<u>188,463</u>	<u>392,651</u>	<u>(147,986)</u>
Total Revenues	<u>\$ 24,240,857</u>	<u>\$ 24,063,252</u>	<u>\$ 233,807</u>
Expenditures:			
Salaries	\$ 20,003,885	\$ 19,158,683	\$ 845,202
Benefits	7,502,963	7,206,385	296,578
Contracted Services	1,164,175	946,808	217,367
Utilities and Custodial	257,634	1,793,818	(1,536,184)
Purchased Property Services	1,091,114	989,827	101,287
Other Purchased Services	108,939	95,889	13,050
Insurance	1,482	3,289,465	(3,287,983)
Supplies	2,717,931	2,828,018	(110,087)
Capital Outlay	25,139	30,137	(4,998)
Other	122,965	208,387	(85,422)
Total Expenditures	<u>32,996,227</u>	<u>36,547,417</u>	<u>(3,551,190)</u>
Transfers in(out)	<u>-</u>	<u>-</u>	<u>-</u>
Net Change in Fund Balance	(8,755,370)	(12,484,165)	3,728,795
Beginning Fund Balance	<u>15,859,154</u>	<u>13,087,181</u>	<u>2,771,973</u>
Ending Fund Balance	<u>\$ 7,103,784</u>	<u>\$ 603,016</u>	<u>\$ 6,500,768</u>

Norman Public Schools
Balance Sheet - Building Fund (Unaudited)
October 31, 2024



	Year to Date	Prior	
	Actual	Year to Date	Variance
	<u>Actual</u>	<u>Actual</u>	<u>Variance</u>
Assets			
Pooled Cash and Investments	\$ 4,751,084	\$ 4,910,378	\$ (159,294)
Property Tax Receivable	412,682	412,682	-
Other Receivables	660	12,586	(11,926)
	<u>660</u>	<u>12,586</u>	<u>(11,926)</u>
Total Assets	<u><u>\$ 5,164,426</u></u>	<u><u>\$ 5,335,646</u></u>	<u><u>\$ (171,220)</u></u>
Liabilities			
Accounts Payable	\$ 5,115	\$ (1,375)	\$ 6,490
Unearned Revenue			
Deferred Revenue - Taxes	447,318	412,297	35,021
	<u>447,318</u>	<u>412,297</u>	<u>35,021</u>
Total Liabilities	<u>452,433</u>	<u>410,922</u>	<u>41,511</u>
Fund Balance			
Fund Balance	4,711,993	4,924,724	(212,731)
	<u>4,711,993</u>	<u>4,924,724</u>	<u>(212,731)</u>
Total Liabilities and Fund Balance	<u><u>\$ 5,164,426</u></u>	<u><u>\$ 5,335,646</u></u>	<u><u>\$ (171,220)</u></u>

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - Building Fund (Unaudited)
Four Months Ended October 31, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance
Revenues:			
Local			
Ad Valorem Taxes (Current)	\$ -	\$ -	\$ -
Ad Valorem Taxes (Prior)	20,703	14,425	6,278
Other Taxes	83,323	105,035	(21,712)
Total Local	<u>104,026</u>	<u>119,460</u>	<u>(15,434)</u>
State			
State-Categorical	-	-	-
Total State	<u>-</u>	<u>-</u>	<u>-</u>
Total Revenues	<u>\$ 104,026</u>	<u>\$ 119,460</u>	<u>\$ (15,434)</u>
Expenditures:			
Salaries	\$ 17,500	\$ 18,850	\$ (1,350)
Benefits	4,765	5,574	(809)
Contracted Services	177,078	-	177,078
Utilities and Custodial	1,967,274	321,523	1,645,751
Purchased Property Services	127,423	87,362	40,061
Other Purchased Services	45,713	70,937	(25,224)
Insurance	3,697,994	-	3,697,994
Other	79,241	-	79,241
Total Expenditures	<u>6,116,988</u>	<u>504,246</u>	<u>5,612,742</u>
Transfers in(out)	<u>-</u>	<u>-</u>	<u>-</u>
Net Change in Fund Balance	(6,012,962)	(384,786)	(5,628,176)
Beginning Fund Balance	<u>10,724,955</u>	<u>5,309,510</u>	<u>5,415,445</u>
Ending Fund Balance	<u>\$ 4,711,993</u>	<u>\$ 4,924,724</u>	<u>\$ (212,731)</u>

Norman Public Schools
Balance Sheet - Child Nutrition (Unaudited)
October 31, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance
Assets			
Pooled Cash and Investments	\$ 1,864,140	\$ 2,376,388	\$ (512,248)
Other Receivables	472,616	322,663	149,953
Total Assets	<u>\$ 2,336,756</u>	<u>\$ 2,699,051</u>	<u>\$ (362,295)</u>
Liabilities			
Accounts Payable	\$ 19	\$ 84	\$ (65)
Deferred Revenue - Other	-	430,097	(430,097)
Total Liabilities	<u>19</u>	<u>430,181</u>	<u>(430,162)</u>
Fund Balance			
Fund Balance	<u>2,336,737</u>	<u>2,268,870</u>	<u>67,867</u>
Total Liabilities and Fund Balance	<u>\$ 2,336,756</u>	<u>\$ 2,699,051</u>	<u>\$ (362,295)</u>

**Norman Public Schools Statement of Revenues, Expenditures and
Changes in Fund Balance - Child Nutrition Fund (Unaudited)
Four Months Ended October 31, 2024**



	Year to Date Actual	Prior Year to Date Actual	Variance
Revenues:			
Local			
Interest Earnings	\$ 34,181	\$ 53,943	\$ (19,762)
Student Meals	331,546	487,410	(155,864)
Total Local	365,727	541,353	(175,626)
State			
State Aid-Matching	-	-	-
Total State	-	-	-
Federal			
Return of Assets	-	-	-
Total Revenues	\$ 707,650	\$ 968,233	\$ (260,583)
Expenditures:			
Salaries	\$ 3,998	\$ 4,739	\$ (741)
Purchased Property Services	122,970	100,666	22,304
Other Purchased Services	893,161	772,177	120,984
Supplies	172,248	87,610	84,638
Capital Outlay	201,821	541,360	(339,539)
Total Expenditures	1,395,082	1,507,816	(112,734)
Net Change in Fund Balance	(687,432)	(539,583)	(147,849)
Beginning Fund Balance	3,024,169	2,808,453	215,716
Ending Fund Balance	\$ 2,336,737	\$ 2,268,870	\$ 67,867

**Norman Public Schools
 Balance Sheet - Bond Funds (Unaudited)
 October 31, 2024**



	Year to Date Actual	Prior Year to Date Actual	Variance
Assets			
Pooled Cash and Investments	\$ 17,072,686	\$ 11,362,397	\$ 5,710,289
Total Assets	\$ 17,072,686	\$ 11,362,397	\$ 5,710,289
Liabilities			
Accounts Payable	\$ 6,596	\$ 104,157	\$ (97,561)
Total Liabilities	6,596	104,157	(97,561)
Fund Balance			
Fund Balance	17,066,090	11,258,240	5,807,850
Total Liabilities and Fund Balance	\$ 17,072,686	\$ 11,362,397	\$ 5,710,289

Norman Public Schools
Statement of Revenues, Expenditures & Changes
in Fund Balance - Bond Funds (Unaudited)
Four Months Ended October 31, 2024



Revenues:	<u>Year to Date Actual</u>	<u>Prior Year to Date Actual</u>	<u>Variance</u>
Interest Earnings	254,584	247,144	7,440
Total Revenues	<u>\$ 254,584</u>	<u>\$ 247,144</u>	<u>\$ 7,440</u>
Expenditures:			
Contracted Services	\$ 89,020	\$ 142,849	\$ (53,829)
Instruction	438,063	356,098	81,965
Supplies	2,177,780	2,037,479	140,301
Capital Outlay	1,182,178	283,515	(898,663)
Total Expenditures	<u>3,887,041</u>	<u>2,819,941</u>	<u>(730,226)</u>
Transfers in(out)	<u>(29,331)</u>	<u>-</u>	<u>(29,331)</u>
Other Financing Sources (Uses)			
Proceeds of Bonds	-	-	-
Other Financing Sources	-	-	-
Total Other Financing Sources (Uses)	<u>-</u>	<u>-</u>	<u>-</u>
Net Change in Fund Balance	(3,632,457)	(2,572,797)	(1,059,660)
Beginning Fund Balance	<u>20,698,547</u>	<u>13,831,037</u>	<u>6,867,510</u>
Ending Fund Balance	<u>\$ 17,066,090</u>	<u>\$ 11,258,240</u>	<u>\$ 5,807,850</u>

Norman Public Schools
Balance Sheet - Sinking Fund (Unaudited)
October 31, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance
Assets			
Pooled Cash and Investments	\$ 26,902,731	\$ 22,702,729	\$ 4,200,002
Property Tax Receivable	3,046,056	3,046,056	-
Total Assets	\$ 29,948,787	\$ 25,748,785	\$ 4,200,002
Liabilities			
Unearned Revenue			
Deferred Revenue - Taxes	\$ 3,220,613	\$ 3,048,073	\$ 172,540
Total Liabilities	3,220,613	3,048,073	172,540
Fund Balance			
Fund Balance	26,728,174	22,700,712	4,027,462
Total Liabilities and Fund Balance	\$ 29,948,787	\$ 25,748,785	\$ 4,200,002

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - Sinking Fund (Unaudited)
Four Months Ended October 31, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance
Revenues:			
Local			
Ad Valorem Taxes (Current)	\$ -	\$ -	\$ -
Ad Valorem Taxes (Prior)	104,390	72,804	31,586
Other Taxes	5,158	-	5,158
Interest Earnings	369,121	328,186	40,935
Total Local	<u>478,669</u>	<u>400,990</u>	<u>77,679</u>
Total Revenues	<u>\$ 478,669</u>	<u>\$ 400,990</u>	<u>\$ 77,679</u>
Expenditures:			
Debt Service			
Interest	\$ 577,476	\$ 692,219	\$ (114,744)
Principal	-	-	-
Total Expenditures	<u>577,476</u>	<u>692,219</u>	<u>(114,744)</u>
Net Change in Fund Balance	(98,807)	(291,229)	192,423
Beginning Fund Balance	<u>26,826,980</u>	<u>22,991,941</u>	<u>3,835,039</u>
Ending Fund Balance	<u>\$ 26,728,174</u>	<u>\$ 22,700,712</u>	<u>\$ 4,027,462</u>

Norman Public Schools
Balance Sheet - Student Activity Fund (Unaudited)
October 31, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance
Assets			
Pooled Cash and Investments	\$ 2,894,572	\$ 2,774,340	\$ 120,232
Other Receivables	2,258	1,164	1,094
Total Assets	<u>\$ 2,896,830</u>	<u>\$ 2,775,504</u>	<u>\$ 121,326</u>
Liabilities			
Accounts Payable	\$ 13,667	\$ 7,016	\$ 6,651
Total Liabilities	<u>13,667</u>	<u>7,016</u>	<u>6,651</u>
Fund Balance			
Fund Balance	<u>2,883,163</u>	<u>2,768,488</u>	<u>114,675</u>
Total Liabilities and Fund Balance	<u>\$ 2,896,830</u>	<u>\$ 2,775,504</u>	<u>\$ 121,326</u>

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - Student Activity Fund (Unaudited)
Four Months Ended October 31, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance
Revenues:			
Local			
Contributions and Donations	\$ 75,473	\$ 95,707	\$ (20,234)
Event Revenue	467,060	532,333	(65,273)
Merchandise Sales	162,807	195,123	(32,316)
Other Miscellaneous Revenue	142,471	160,056	(17,585)
Interest Earnings	35,758	48,515	(12,757)
	<u>883,569</u>	<u>1,031,734</u>	<u>(148,165)</u>
Total Revenues	\$ <u>883,569</u>	\$ <u>1,031,734</u>	\$ <u>(148,165)</u>
Expenditures:			
Salaries	\$ 59,785	\$ 47,150	\$ 12,635
Benefits	11,327	10,030	1,297
Contracted Services	63,102	51,555	11,547
Purchased Property Services	5,246	34,919	(29,673)
Other Purchased Services	47,491	40,022	7,469
Supplies	316,900	322,292	(5,392)
Other	65,334	62,414	2,920
Capital Outlay	4,800	24,278	(19,478)
	<u>573,985</u>	<u>592,660</u>	<u>(18,675)</u>
Total Expenditures	573,985	592,660	(18,675)
Transfers in(out)	6,439	-	6,439
Net Change in Fund Balance	316,023	439,074	(123,051)
Beginning Fund Balance	2,567,140	2,329,414	237,726
Ending Fund Balance	\$ <u>2,883,163</u>	\$ <u>2,768,488</u>	\$ <u>114,675</u>

Norman Public Schools
Balance Sheet - Trust and Agency Funds (Unaudited)
October 31, 2024



	<u>Year to Date Actual</u>	<u>Prior Year to Date Actual</u>	<u>Variance</u>
Assets			
Pooled Cash and Investments	\$ 21,285,316	\$ 24,259,476	\$ (2,974,160)
Other Receivables	15,344	44,593	(29,249)
	<u>21,300,660</u>	<u>24,304,069</u>	<u>(3,003,409)</u>
Liabilities			
Deferred Revenue - Other	\$ 15,353	\$ 44,592	\$ (29,239)
Total Liabilities	<u>15,353</u>	<u>44,592</u>	<u>(29,239)</u>
Fund Balance			
Fund Balance	<u>21,285,307</u>	<u>24,259,477</u>	<u>(2,974,170)</u>
Total Liabilities and Fund Balance	<u>\$ 21,300,660</u>	<u>\$ 24,304,069</u>	<u>\$ (3,003,409)</u>

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - Trust and Agency Funds (Unaudited)
Four Months Ended October 31, 2024



	<u>Year to Date</u> <u>Actual</u>	<u>Prior</u> <u>Year to Date</u> <u>Actual</u>	<u>Variance</u>
Revenues:			
Local			
Interest Earnings	302,900	267,178	35,722
Total Local	<u>302,900</u>	<u>267,178</u>	<u>35,722</u>
Other Revenues			
Other	37,630	18,454,655	(18,417,025)
Total Revenues	<u>\$ 340,530</u>	<u>\$ 18,721,833</u>	<u>\$ (18,381,303)</u>
Expenditures:			
Salaries	\$ 1,793	\$ -	\$ 1,793
Benefits	449	-	449
Contracted Services	1,188,626	616,072	572,554
Purchased Property Services	115,368	105,944	9,424
Supplies	4,991	-	4,991
Capital Outlay	(71,790)	91,366	(163,156)
Other	3,897	500	3,397
Total Expenditures	<u>1,243,334</u>	<u>813,882</u>	<u>429,452</u>
Transfers in(out)	<u>-</u>	<u>-</u>	<u>-</u>
Net Change in Fund Balance	(902,804)	17,907,951	(18,810,755)
Beginning Fund Balance	<u>22,188,111</u>	<u>6,351,526</u>	<u>15,836,585</u>
Ending Fund Balance	<u>\$ 21,285,307</u>	<u>\$ 24,259,477</u>	<u>\$ (2,974,170)</u>

ATTACHMENT A				
Norman Public Schools Norman, Oklahoma Certified Personnel Report 11/11/2024				
<u>RECOMMENDATIONS/ TEMPORARY EMPLOYMENT</u>				
<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BARRIOS, STEPHANIE	REPLACEMENT	FOURTH GRADE TEACHER	MADISON ELEMENTARY	10/21/2024
FARRADA, DIANA	NEW	RESOURCE TEACHER	KENNEDY ELEMENTARY	11/4/2024
GHOSH, MICHELLE	REPLACEMENT	BOARD CERTIFIED BEHAVIOR ANALYST	SPECIAL SERVICES	10/1/2024
HART, KELLY	REPLACEMENT	.5 DD PRE-K TEACHER	JEFFERSON ELEMENTARY	10/28/2024
KING, RYAN	REPLACEMENT	MEDIA TEACHER	NORMAN HIGH SCHOOL	10/14/2024
MARTINEZ, MICHELLE	REPLACEMENT	RESOURCE TEACHER	TRUMAN PRIMARY	11/4/2024
MUSSELMAN, HANNAH	REPLACEMENT	LANGUAGE ARTS TEACHER	ALCOTT MIDDLE SCHOOL	10/7/2024
WILLIAMS, MICHELLE	REPLACEMENT	FIRST GRADE TEACHER	KENNEDY ELEMENTARY	9/19/2024
<u>RESIGNATIONS:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
GOMEZ, PATRICIA		DD PRE-K TEACHER	MCKINLEY ELEMENTARY	10/23/2024
HOSLER, KIM		SPEECH PATHOLOGIST	SPECIAL SERVICES	10/14/2024
JOHNS, LAURA		SOCIAL STUDIES TEACHER	WHITTIER MIDDLE SCHOOL	10/7/2024
RYAN, COLIN		FILM AS LITERATURE TEACHER	NORMAN NORTH HIGH SCHOOL	10/17/2024
RYAN, LIA		SPEECH AND DRAMA TEACHER	LONGFELLOW ELEMENTARY	12/20/2024
<u>RETIRING:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
POWELL, SUSAN		ASSISTANT PRINCIPAL	ADAMS ELEMENTARY	1/31/2025
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

ATTACHMENT B		Norman Public Schools Norman, Oklahoma Support Personnel Report 11/11/2024		
<u>ADJUNCT COACHES</u>				
<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
RULEY, MATTHEW	REPLACEMENT	ASSISTANT WRESTLING COACH	NORMAN NORTH HIGH SCHOOL	10/29/2024
<u>RECOMMENDATIONS/ TEMPORARY EMPLOYMENT</u>				
<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ANDUJAR, ANGELA	REPLACEMENT	RESOURCE TEACHER ASSISTANT AUTISM	MONROE ELEMENTARY	10/31/2024
BARROW, KAITLYNN	REPLACEMENT	PRE-KINDERGARTEN TEACHER ASSISTANT	MONROE ELEMENTARY	11/4/2024
BITTLE, KAITLYN	REPLACEMENT	PRINCIPAL AND FINANCIAL SECRETARY	MONROE ELEMENTARY	11/11/2024
CROUSE, THOMAS	REPLACEMENT	THEATER TECHNICIAN	FINE ARTS	10/14/2024
DAVIDSON, MILES	REPLACEMENT	CENTRAL SERVICES CENTER	CARPENTER	11/6/2024
DUKE, DEBRA	NEW	SECOND GRADE TEACHER ASSISTANT	ROOSEVELT ELEMENTARY	10/14/2024
HENRY, BREANNA	REPLACEMENT	LIBRARY ASSISTANT	WHITTIER MIDDLE SCHOOL	11/6/2024
HISHAW, MARVIN	REPLACEMENT	RESOURCE TEACHER ASSISTANT	JACKSON ELEMENTARY	10/28/2024
HOLMES, KARLA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	TRUMAN PRIMARY	11/4/2024
HUMPHREY, JAMELAH	REPLACEMENT	BUS MONITOR	TRANSPORTATION	11/11/2024
MERCHANT, BAYLEY	NEW	RESOURCE TEACHER ASSISTANT AUTISM	ROOSEVELT ELEMENTARY	10/17/2024
MYERS, KEVIN	REPLACEMENT	TRANSPORTATION ROUTING SECRETARY	TRANSPORTATION	11/6/2024
QUOETONE, MARTHA	REPLACEMENT	RESOURCE TEACHER ASSISTANT AUTISM	EISENHOWER ELEMENTARY	10/31/2024
RECORD, ANTONIO	REPLACEMENT	BUS MONITOR	TRANSPORTATION	10/22/2024
ROBINSON, ARILEE	NEW	RESOURCE TEACHER ASSISTANT	JACKSON ELEMENTARY	10/30/2024
SALTHOUSE, HALEY	REPLACEMENT	RESOURCE TEACHER ASSISTANT	LINCOLN ELEMENTARY	10/14/2024
SANDOWN, ROBERT	REPLACEMENT	BUS MONITOR	TRANSPORTATION	10/16/2024
SCOTT, COURTNEY	REPLACEMENT	CHIEF INFORMATION OFFICER	ADMINISTRATIVE SERVICE CENTER	11/12/2024
SEITSINGER, LAURA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	TRUMAN PRIMARY	11/7/2024
SPEARS, REECE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	REAGAN ELEMENTARY	11/4/2024
URBINA DIAZ, FANY	NEW	RESOURCE TEACHER ASSISTANT AUTISM	LINCOLN ELEMENTARY	10/7/2024
WALDROP, KATELYN	REPLACEMENT	FIRST GRADE TEACHER ASSISTANT	KENNEDY ELEMENTARY	10/30/2024
YANEZ, MAURO	REPLACEMENT	BUS MONITOR	TRANSPORTATION	10/8/2024
<u>RESIGNATIONS:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ARCHULETA, SHELBY		BUS MONITOR	TRANSPORTATION	10/18/2024
AZBELL, HEATHER		RESOURCE TEACHER ASSISTANT AUTISM	REAGAN ELEMENTARY	10/18/2024
BAGGS, ROBERT		RESOURCE TEACHER ASSISTANT	NORMAN HIGH	10/18/2024
BARBEE, ASHTON		BUS MONITOR	TRANSPORTATION	10/29/2024
BRAME, KYLE		BUS DRIVER	TRANSPORTATION	10/8/2024
BUMPUS, TORREYUN		BUS MONITOR	TRANSPORTATION	9/27/2024
BURKHALTER, KANISE		BUS MONITOR	TRANSPORTATION	10/18/2024

CAVENEY, JEREMY		BUS DRIVER	TRANSPORTATION	10/15/2024
COLE, SONYA		LICENSED PRACTICAL NURSE	ADAMS ELEMENTARY	10/18/2024
COOK, WAYLON		PAINTER	CENTRAL SERVICES CENTER	10/22/2024
DOUGLAS, CASH		BUS MONITOR	TRANSPORTATION	10/3/2024
FORD, DANIEL		FIELD TRIP SECRETARY	TRANSPORTATION	10/18/2024
GROVE, ASHLEY		PRE-KINDERGARTEN RESOURCE TEACHER ASSISTANT	MONROE ELEMENTARY	10/7/2024
JONES, LANI		PRE-KINDERGARTEN RESOURCE TEACHER ASSISTANT	MCKINLEY ELEMENTARY	10/4/2024
LOPEZ, CASANDRA		ATTENDANCE SECRETARY	MONROE ELEMENTARY	11/5/2024
MARTIN, CHRISTY		RESOURCE TEACHER ASSISTANT	WILSON ELEMENTARY	10/9/2024
MORMINO, LARRY		DISPATCHER	TRANSPORTATION	10/18/2024
MYERS, BRANDEN		BUS DRIVER	TRANSPORTATION	10/11/2024
NAUGLE, MACKENZIE		RESOURCE TEACHER ASSISTANT AUTISM	EISENHOWER ELEMENTARY	10/8/2024
SALMON, PAUL		BUS DRIVER	TRANSPORTATION	10/18/2024
SHEARON, LOGAN		RESOURCE TEACHER ASSISTANT	NORMAN NORTH	10/21/2024
WOOLRIDGE, JOANNA		RESOURCE TEACHER ASSISTANT AUTISM	ROOSEVELT ELEMENTARY	11/8/2024
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				



**Regular Meeting of the Board of Education
Minutes for Monday, October 7, 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 Camila Tamayo, Piper Reimc, Matt Brunner and Meena Rai, students from Truman Elementary School.

III. Special Agenda Items

A. National Merit Scholars Semifinalists

Presented by Stephanie Williams, Hallie Wright, Dr. Kim Garrett

Norman High School	Norman North High School		
Joshua Cheng	Zed Irvin	Fiona Chen	Arya Ramineedi
Charlotte Gentry	James Keys	Owen Eshelman	Connor Simms
Sullivan Ho	Patrick Thai	Rafael Gomez	Francis Staat
Jayson Homer		Ethan Li	Owen Treadway
		Alexander Papavassiliou	

B. Hispanic Heritage Month Proclamation

Presented by Alex Ruggiers

IV. Public Communications

There were no Public Communications at this meeting.

V. Disposition of Routine Business by Consent Action

Motion to approve the consent docket items A-I as listed on 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

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

Purchase Orders: #25002119 - #25003012
General Fund \$1,888,771.82
Building Fund - \$515,000.00
Child Nutrition - \$5,414,415.33
Bond Funds - \$219,347.44
Sinking Funds - \$0
Trust Funds - \$175,413.00
School Activity Fund - \$203,689.66
Lease Revenue - \$386,968.04

B. Treasurer's Report for the period through September 30, 2024

C. Investment Report (presented for information only)

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

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

F. Minutes for the Regular Meeting of the Board of Education on September 9, 2024

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

1. SUPPORT SERVICES (Kitrena Hime)

- Big Brothers and Big Sisters of Cleveland County Memorandum of Understanding
- Oklahoma State University Center for Family Resilience Agreement to provide PAX Good Behavior Game training and support.

2. STUDENT SERVICES (Jennifer Beer)

- a. Jostens Inc. Yearbook Agreement for Norman High School
- b. Parchment Service Agreement Attachment D to Addendum 1 of the State of Oklahoma Contract with Parchment for Multi-Credential and District Records Management

3. FINE ARTS (Dr. Evelyn Kwanza)

- a. Independent Contractor Agreement with Joshua Chism to provide Guest Conductor Services for the All City 5th Concert Rehearsals and Performances
- b. Independent Contractor Agreement with Laura Gandy to provide Accompanist Services on November 1, 2024

4. PERSONNEL SERVICES (Holly Nevels)

- a. Jimieanne Kite Independent Contractor Agreement for Certified Educational Consulting, Assistance and Support

5. OPERATIONAL SERVICES (Justin Milner)

- a. FP Mailing Solutions, Inc. Supplemental Agreement to the Master Agreement for Additional Mailing Processor Equipment and Supplies

H. Supplemental Schedule No.14 to the MIDL Architects, LLC Master Agreement

I. Applications for Sanctioning

VI. Additional Agenda Items

A. Contract for Services for Dimensions Academy and Designated NPS Elementary Schools for Fiscal School Year 2024-2025 between the Cleveland County Commissioners on behalf of the Cleveland County Sheriff's Office and Norman Public Schools for Security Resource Officers

Presented by Justin Milner

Motion to approve the contract with the Cleveland County Commissioners on behalf of the Cleveland County Sheriff's Office for Security Resource Officers at Dimensions Academy and Designated NPS Elementary Schools. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Alex Ruggiers: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea

Attendance Update Taken at 6:46 PM. Absent: Dirk O'Hara.

B. Schedule of the Board of Education Meetings for Calendar Year 2025

Presented by Dr. Nick Migliorino

The date, time and place for the regularly scheduled monthly meetings of the Board of Education for the 2025 calendar year were presented for information with consideration and action in November.

C. Approval of Annual Election Resolution and authorize the Superintendent to take other related actions required by law for an election to be held for Board Position No. 5. See Resolution - Attachment "C" (posted with the agenda)

Presented by Dr. Nick Migliorino

Motion to approve the Resolution calling for the annual election to be held for Board Position No. 5. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

D. Energy Program Update

Presented by Justin Milner and Sarah Chan

E. Oklahoma Aviation Academy Project 2023 Bond Update Presentation

Presented by Justin Milner and Gary Armbruster, MA+ Architecture

F. Overview of the Cardiac Arrest Emergency Action Plan for 2024-2025 in compliance with SB 1921—the Chase Morris Sudden Cardiac Arrest Prevention Act

Presented by Justin Milner and Beth Roberson

G. Proposed New Board of Education Policy 5011 Title I: Parent and Family Engagement

Presented by Gayla Mears

Motion to approve the proposed Title I: Parent and Family Engagement Policy #5011. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**H. Proposed Revision of Board of Education Policy 4002 Student Behavior and Discipline Policy
Presented by Stephanie Williams**

Motion to approve the proposed revision of the Student Behavior and Discipline Policy #4002. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**I. Proposed Revision of Board of Education Policy 4004 Enrollment and Open Transfers and the Proposed New Policy 4013 Student Transfers
Presented by Stephanie Williams**

Motion to approve the proposed revision of the Enrollment and Open Transfers Policy #4004 and the addition of the Student Transfers Policy #4013. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**J. Strategic Plan and Survey Overview
Presented by Holly McKinney**

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).

There was no new business presented at this meeting.

VIII. Administrative Staff Reports

Dr. Nick Migliorino spoke on the following topics:

- Addressed the importance of participating in the upcoming elections in November.
- National Principals Month
- Acknowledged and expressed appreciation for the dedication and tireless effort of our principals
- Recognized the communications team (Christy Fisher, Troy Barnett, Charles Peot, Kelly Aiken and Kari Roy) for their exceptional efforts in preparing for the board meeting, particularly in managing technical challenges and addressing equipment issues.

IX. Board of Education Reports

Annette commended Janet Gorton for her Title III work to assist English Learners (EL) and promote family and community involvement.

Tina Floyd noted that there are great things happening across the district and spoke about the following events she recently attended:

- NPS Foundation Grants in Action
- NPS Citizens Advisory Council
- Superintendent's Teacher Leadership Council
- Norman North High School groundbreaking

Alex Ruggiers commented on his service on the Staff Development Committee and expressed gratitude to Sarah Seymore for her contributions.

X. Vote to go into executive session to discuss candidates for the position of Assistant Principal Intern at Adams Elementary School, after which the Board will return to open session to vote concerning this item. Executive session authority: 25 O.S. Section 307(B)(1) and (B)(7)

7:58 PM Motion to go into executive session to discuss candidates for the position of Assistant Principal Intern at Adams Elementary School. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

XI. Vote to Return to Open Session

8:14 PM Motion to return to open session. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

XII. Statement of the Executive Session Minutes

President Tina Floyd stated that the Board convened in executive session pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (B)(7). The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Associate Superintendent Holly Nevels, and Executive Director Stephanie Williams to discuss candidates for the position of Assistant Principal Intern at Adams Elementary School. No other matters were discussed, and no votes were taken while in this closed session. This concludes the minutes of the executive session.

XIII. Vote regarding the employment, hiring, appointment and naming of an individual for the position of Assistant Principal Intern at Adams Elementary School

Motion to hire Nicole Wayland for the position of Assistant Principal Intern at Adams Elementary School.
This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

XIV. Adjournment

8:16 PM Motion to adjourn. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.
Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Tina Floyd, Board of Education President

Cathy Sasser, Board Clerk

(Seal)

**ADDENDUM TO AGREEMENT FOR EDUCATIONAL SERVICES
BETWEEN
NORMAN PUBLIC SCHOOLS, INDEPENDENT DISTRICT No. 29
AND
OFFICE OF JUVENILE AFFAIRS
AND
OKLAHOMA COURT SERVICES, INC**

This Amendment to the Addendum entered into as of the 1st day of July 2024 is, by and between Independent School District No. 29 of Cleveland County Oklahoma (District), the Office of Juvenile Affairs (OJA), and Oklahoma Court Services, Inc (OCS). The parties have decided to continue Preventing Recidivism through Opportunities, Mentoring, Interventions, Support, and Education (PROMISE) – a program for offering education opportunities for youth within OJA through the vehicle of a collaborative approach to the individual needs of the students within the OJA control.

OJA will provide a classroom within the geographic boundaries of the District and will ensure that appropriate security is available at all instructional times consistent with the primary agreement between the District and OJA. The District will supply a classroom teacher and education related materials and instructional supplies normally provided to students attending District schools. Transportation will also be provided by or paid for by the District. In addition, pursuant to a general order of the Cleveland County District Court, the District shall provide individual student information consistent with the Court's Order and subject to the Family Educational Rights and Privacy Act (FERPA).

OCS will provide a support person for the purpose of providing security in the classroom setting.

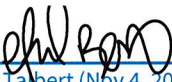
This Amendment to the Addendum shall be effective upon its approval by OJA, District's Board of Education, and OCS, and shall terminate on June 30, 2025. The parties may extend PROMISE for additional one year periods, pursuant to this or a separate agreement.

The District, OJA, and OCS have executed this agreement on the day and year written above.

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

Tina Floyd, President
Board of Education

OFFICE OF JUVENILE AFFAIRS



Laura Lambert (Nov 4, 2024 17:02 CST)
Interim Executive Director
Office of Juvenile Affairs

ATTEST:

Clerk
Board of Education

OKLAHOMA COURT SERVICES, INC



Supervisor
Oklahoma Court Services, Inc

SPEECH LANGUAGE SERVICES AGREEMENT

This Speech/Language Pathology Services Agreement (the "Agreement") dated as of the 11th day of November 2024 is between Independent School District No. 29, Cleveland County, Oklahoma, a/k/a "Norman Public Schools" ("NPS") with a notice address of 131 South Flood Avenue, Norman, Oklahoma 73069, and Angela Smith ("Smith"), with a notice address of 1320 Buffalo Trail, Noble, Oklahoma 73068.

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

- 1. Speech/Language Pathology Services.** Smith agrees to provide licensed speech/language pathology services (the "Services") and/or licensed speech/language assistant services (SLPA) to the designated students of NPS as requested during the term of this Agreement.
- 2. Certification and Licensure.** Smith represents and warrants that she is a certified speech/language pathologist licensed by the State of Oklahoma and that she has been awarded a Certificate of Clinical Competence in Speech-Language Pathology by the American Speech-Language-Hearing Association. Smith shall notify NPS immediately if, for any reason, her Oklahoma license is suspended or if her certification is not renewed upon expiration.
- 3. Confidentiality.** Smith agrees to adhere to all state and federal laws regarding the confidentiality and privacy of the education records and patient healthcare records of students and students with disabilities. Smith specifically agrees to comply with the provisions of the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act (HIPAA), as well as all applicable laws and regulations related to privacy and security. Smith acknowledges that she may have or obtain access to confidential "education records", as defined by FERPA, and agrees that she will not disclose any such education records except to perform her duties under this Agreement or as required by law.
- 4. Insurance.** Smith represents and warrants that Smith is insured under a general and professional liability policy in a minimum amount of \$1,000,000.00. Smith agrees to maintain each of the foregoing insurance policies at all times while this Agreement is in effect and agrees to notify NPS immediately should either of the foregoing policies be canceled. Smith will provide NPS with a certificate evidencing such policies.
- 5. Indemnification.** In addition to the requirement of paragraph 4 and not in lieu thereof, Smith agrees to indemnify and hold NPS and its agents, employees and officers harmless (including defense costs) against any claim, demand or action against NPS arising from Services provided by Smith.


6. **Worker's Compensation.** Smith represents and warrants that Smith is not covered by Worker's Compensation Insurance and shall in no event be entitled to such coverage from NPS.
7. **Prior Criminal Convictions.** Smith hereby certifies that Smith is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippy Violent Offender Registration Act.
8. **Compensation.** NPS agrees to pay Smith at the rate of \$70.00 per hour for the Services provided by Smith for the remainder of the 2024-25 school year, ending May 31, 2025. Smith agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 6th business day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Smith until NPS has been provided with such. NPS shall have no obligation to Smith as an employer for withholding and remitting taxes, insurance, FICA, etc. Smith, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by Smith in the provision of Services hereunder. This agreement does not apply to extended school year services provided to NPS by Smith. Such extended school year services shall be set forth in a separate agreement between the parties, if applicable.
9. **Term and Termination.** This Agreement is effective as of November 11th 2024 and shall continue in effect through May 31st, 2025, unless terminated earlier as provided herein. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Smith and NPS.
10. **Independent Contractor Status.** Smith is acting as an independent contractor and neither Smith nor any employee or subcontractor of Smith shall be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Smith shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Smith be entitled to employee benefits from NPS.
11. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

12. Notices. All notices given hereunder shall be in writing and shall be given or sent by (i) certified, first class, U.S. mail to the parties at the addresses herein or at such other addresses of which either party may give notice; (ii) confirmed facsimile; or (iii) nationally recognized courier service to the parties at the addresses herein or at such other addresses of which either party may give notice.

13. Miscellaneous. This agreement embodies the entire agreement and understanding between NPS and Smith relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws, excluding the conflicts laws, of the State of Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

**INDEPENDENT SCHOOL DISTRICT NO. I-29
OF CLEVELAND COUNTY, OKLAHOMA, a/k/a
Norman Public Schools**

By: _____
Dr. Tina Floyd
Board of Education President



Angela Smith, M.S. CCC-SLP
OK License #2842

EightTwenty Solar Purchase Agreement

THIS AGREEMENT is made on September 24, 2024 by and between EightTwenty Oklahoma, LLC (DBA EightTwenty), hereinafter referred to as the Contractor, and Norman Public Schools, hereinafter referred to as the Owner.

Article 1. Scope of Work

The Contractor shall furnish all materials and perform all work shown on the drawings and/or described in the specifications entitled Exhibit A, as annexed hereto as it pertains to work to be performed on property located at 125 Vicksburg Avenue Norman, Oklahoma 73071.

Article 2. Time of Completion

Contractor will commence with project pre-construction activities upon 1) receipt of signed contract and 2) receipt of initial deposit OR approval from a Preferred Financing Partner of EightTwenty. Dates of work and completion date are contingent on weather and availability of materials and labor.

Article 3. The Contract Price

The Owner shall pay a Contract Price of \$14,980 for the materials and labor to be performed to install their solar solution. This Contract Price is subject to additions and deductions pursuant to authorized change orders.

Article 4. Progress Payments

Contract Progress Payments

The Contract Price shall be paid in the manner following:

- \$1,498 (10% of Contract Price) initial payment due upon contract signing.
- \$5,992 (40% of Contract Price) due upon procurement of solar materials.
- \$5,992 (40% of Contract Price) due once the solar system has been installed.
- \$1,498 (10% of Contract Price) due once final inspections have been completed and power turn on (PTO) has been approved by the utility.

Article 5. Additional Items

1. 5-Year Limited Workmanship and Installation Warranty. Contractor warrants that the System will be constructed and installed in a good workmanlike manner according to the standards of care and diligence generally practiced by solar engineering, construction, and installation companies when installing photovoltaic solar power systems of a similar size and type as the System in the geographic region where Your Property is located, and pursuant to good engineering design practices, (ii) manufacturer's instructions, (iii) applicable law (including local codes and standards), (iv) required governmental approvals and permits, and (v) applicable requirements of the local utility. This 5-Year Limited Workmanship and Installation Warranty will extend for a period of five (5) years from the date installation of the System is completed by EightTwenty Oklahoma LLC.
2. 5-Year Limited Roofing Penetration Warranty. Contractor warrants Owner roof against damage and water infiltration at each roofing penetration made by Contractor in connection with the installation of the System and the surrounding area of each such penetration (collectively, the "Covered Roof Areas"). The Contractor does not warrant or guarantee the condition of the roof prior to installation of the system. Contractor will repair damage to Owner roof and repair or compensate Owner for actual physical damage to Owner property resulting from any water infiltration in the event of failure or defects in the Covered Roof Areas.
3. Production Guarantee: Contractor guarantees system production in the following manner: If the 4.36 kW DC STC solar panel system produces less than 7,332 kilowatt-hours (kWh) in year one, the contractor will install additional solar panel(s) to bring the total solar production to at least 7,332 kilowatt-hours (kWh). This amount is equal to 90% of the expected performance of the system.
4. If space is not available for a system expansion, the Contractor will refund the Owner. The refund would equal the percentage of the production shortfall (amount beyond 90%) multiplied by the Contract Price. (e.g. if the system performed at 89%, Owner would receive a 1% refund).
5. The Production guarantee does not include loss of kWh production due to force majeure events including but not limited to power outages or snow. Force Majeure Event is an available event such as a hurricane, government forced shut down of commercial operations or order to shelter in place, or labor strike that is outside the control of the Contractor or Owner that prevents performance of obligations. Additionally, the system must be connected to the monitoring software at all times during the first year to allow Contractor to monitor kWh production.

Article 6. General Provisions

1. Contractor may at its discretion engage subcontractors to perform work hereunder, provided Contractor shall fully pay said subcontractor and in all instances remain responsible for the proper completion of this Contract.
2. If trenching is done for buried conduit, then backfill will be done by Contractor or subcontractor with existing spoils only to a mound one time. Seed, hay, and/or sod is not included. Contractor is not responsible for damage, if any, to tree roots, flowers or plants.
3. If a boom lift or scissor lift is used, Contractor is not responsible for tire marks or ruts in the Owner yard/field or the Owner surrounding property.
4. Contractor shall furnish Owner appropriate releases or waivers of lien for all work performed or materials provided at the time that the next periodic payment shall be due.
5. All change orders shall be in writing and signed by both the Owner and Contractor.
6. Contractor agrees to remove all debris and leave the premises in broom clean condition.

7. Owner acknowledges that any grant money received is taxable.
8. Operational maintenance, such as panel cleaning, not covered by the above warranty is not included in this contract and may be purchased and billed separately.
9. In the event Owner shall fail to pay any periodic or installment payment due hereunder, the Contractor may cease work without breach pending payment or resolution of any dispute.
10. Owner has 3 business days to cancel from the signed date on this Contract. Cancellation requests are to be sent via email to support@eighttwenty.com.
11. If discovered that Homeowner Association or Historic Preservation Restrictive Covenants prohibit the installation as specified prior to interconnection, Owner may work with Contractor to amend this agreement to mutual satisfaction or cancel this agreement if an amendment can not adequately be made.
12. All disputes hereunder shall be resolved by binding arbitration in accordance with the American Arbitration Association.
13. Contractor shall not be liable for any delay due to circumstances beyond its control including the availability of specialty labor or materials or weather.
14. Owner agrees to indemnify, defend and hold Contractor, its respective affiliates, officers, directors, employees, shareholders and agents harmless from and against any and all liabilities, claims, costs, losses, damages, and other expenses that Contractor may incur, become responsible for, or pay out as a result of or in connection with bodily injury (including death) to any person, damage to any property, contamination of or adverse effects on the environment, or any violation of applicable laws or regulations, in connection with or arising out of any and all acts or omissions of Owner, Owner's agents, representatives, or employees under or in connection with this Contract or system, including but not limited to the Owner's breach of any provision or warranty contained herein.
15. This Agreement shall be governed by the laws of the State of Oklahoma.
16. This Agreement represents the entire understanding between the Parties with respect to the subject matter of this Agreement and supersedes any or all previous agreements or arrangements (whether oral or written) between the Parties.
17. Contractor reserves the right to photograph and take video footage of the project site for future marketing purposes.
18. This Proposal is valid for 14 days from Date of Agreement.
19. EightTwenty is a Licensed Contractor in the following jurisdictions: Arkansas (0424630423), Indiana (by County), Kentucky (CE65963), Missouri (2021047158), Oklahoma (OK095963), Texas (37191)
20. Contract is contingent upon below-grade site survey results, including but not limited to, existing utilities and soil conditions. Should results alter project scope, contractor to present a revised contract.

X _____ *Owner Signature* _____ *Date*

Primary Materials List

Exhibit A

Type	Quantity
JA 545W Bifacial Solar PV Modules*	8
iQ7+ Inverters	8
Ballasted Mounting System	As needed
Wire, conduits, bolts, and accessories	As needed
Combiner Box	As needed
EightTwenty Protect	0.0



Traveling 670 million mph, the sun's light reaches Earth in **eight** minutes and **twenty** seconds.

YOUR TRUSTED SOLAR PARTNER



The American
Institute
of Architects



ACCREDITED
MASTER
ELECTRICIAN



Enphase
Gold
Installer



Google Reviews
4.8 ★★★★★

Introduction Letter

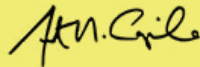
EightTwenty's purpose is to empower residents and businesses to live solar. We are an Midwest based company that ensures our culture, values and quality standards are more than words. They are foundational to every decision we make.

Our market strategy is simple: deliver on the customer experience and turn each customer into a raving fan. No marketing tactic can compete with a trusted brand supported by raving fans.

EightTwenty employs a full-time staff of in-house teammates, including three licensed electrical contractors. EightTwenty has two NABCEP PV Design Specialists (PVDS), Board Certified Specialist. In addition, we have in house professional services including an architect, structural engineer, and licensed CPAs. We use Bloomberg Tier 1 products and take pride in executing beautiful installations - quality level we're proud to put our name on.

A core focus of ours is to serve in our region. Having an office in Oklahoma, Irving Middle School (Additional Panels) is a meaningful opportunity for our local teammates, our company and community.

Our team is very excited to execute to explore this project. Our turnkey approach of bringing financing, architecture, engineering, and construction expertise to the table allows you to focus on what you do best. We are excited see if we are a fit for your project.



Tony Capucille, EightTwenty Founder & CEO



The EightTwenty culture and business practices are built upon three foundational principles.

Respect

Focus

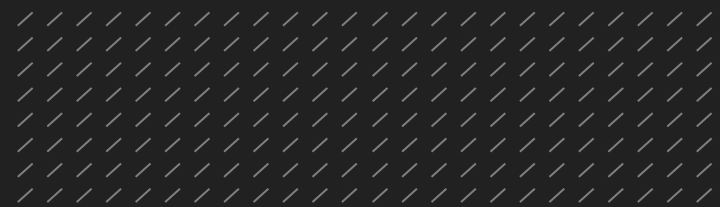
Quality

These principles serve as our litmus test for all of our decisions and actions.



Project Scope

EightTwenty is committed to delivering the highest performing projects possible.





Irving Middle School Solar Proposal (Additional Panels) COMMERCIAL SOLAR PV



August 23, 2024

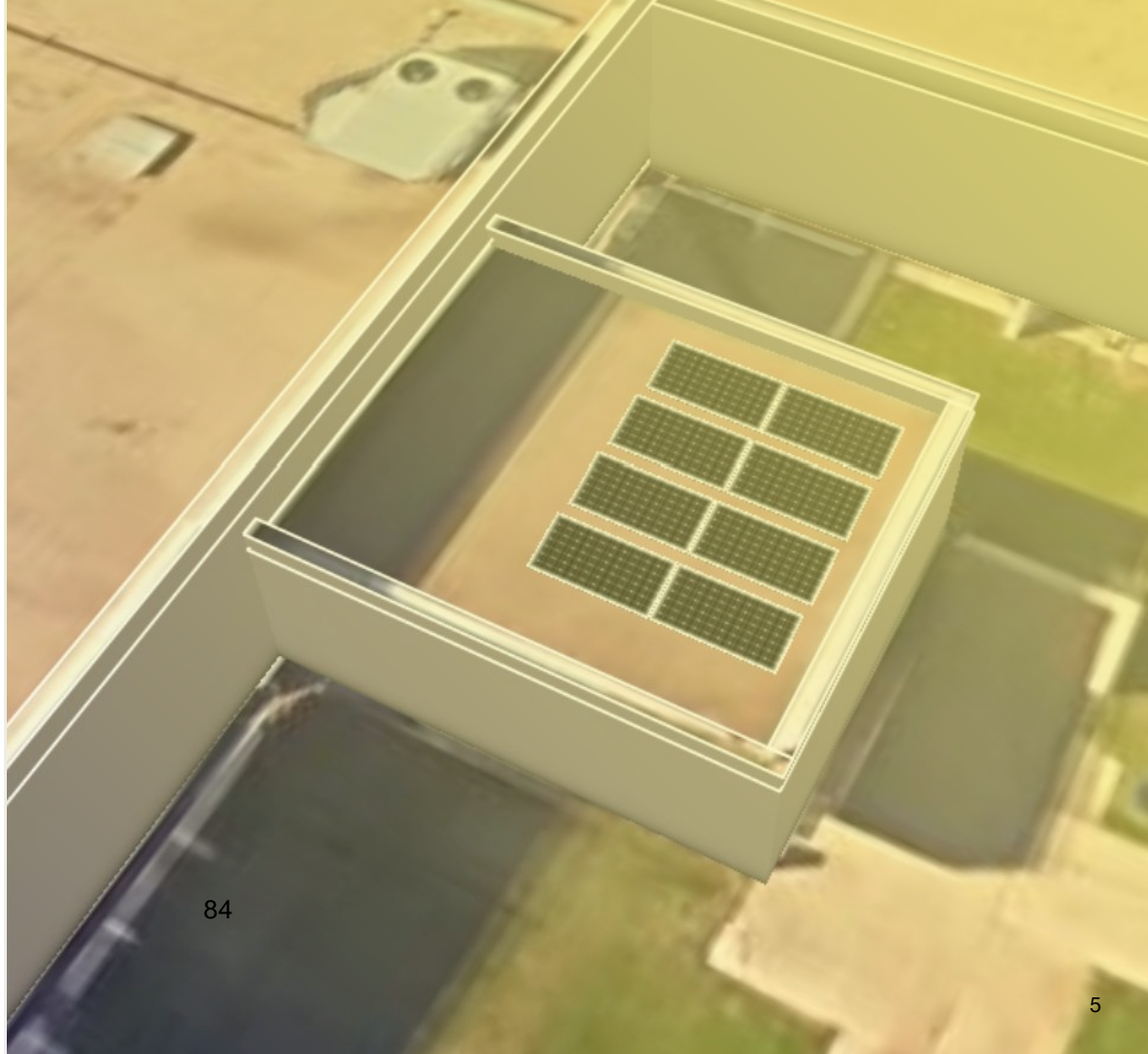


Irving Middle School (Additional Panels)
Solar Power Plant Design

System Cost:	\$14,980
Federal ITC (30.0%):	\$4,494
Net System Cost:	\$10,486
System Size:	4.36 kW
Annual Production (kWh):	5,501

PROJECT OVERVIEW

- In-house Build Team – No contract labor
- Designed by board-certified, PVDS designer
- Turnkey design, permitting, construction, commissioning, utility interconnection
- 90% energy production guarantee
- 25-yr energy production equipment warranties

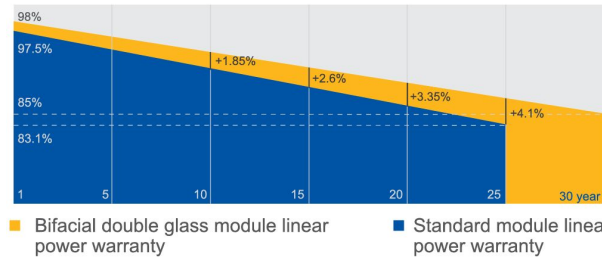


Bloomberg Tier 1 Products

JA SOLAR

545W Bifacial Mono PERC Half Cell

USE CASE	Commercial Roof / Ground Mount
YEARS IN BUSINESS	16 Years
MANUFACTURED	Malaysia and China
COLOR	Black on Silver, Silver Frame
NOTABLE	Global Top 500 New Energy Enterprise
WARRANTY	30-year, Performance



30-year

Linear Power
Output Warranty

*JA or comparable solar panel will be used to meet installation deadlines.

85

Bloomberg Tier 1 Products



Microinverters

USE CASE	Commercial Roof / Under Panel
YEARS IN BUSINESS	17 Years
MANUFACTURED	USA, Mexico, India, China
COLOR	Black
NOTABLE	Most popular inverter technology in USA
WARRANTY	25-year



Enphase Microinverter Technology

Reliable Production. Avoids the single point of failure issue caused by string or “central” inverters. With one microinverter per module, solar production keeps working even if a microinverter fails.

Enphase System Mobile App

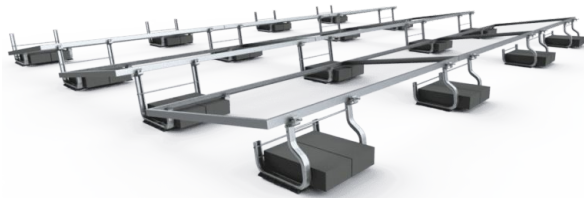
Easily Monitor Performance. Know exactly how much energy your solar system is producing. Generate reports on production by day, week, month, or year. Complete with clean and easy-to-read graphs and infographics.

Bloomberg Tier 1 Products



RM10 EVO Ballast System

USE CASE	Commercial Roof
YEARS IN BUSINESS	25 years
MANUFACTURED	Albuquerque, New Mexico
MATERIAL	Alum basket with SS hardware
SOLAR PANEL SPECS	10 Degree Tilt with 14" Row Spacing
SYSTEM WEIGHT	8-10 psf
WARRANTY	25-year



87

Reputation



Sampling of Projects

Car Star Collision Center



Vanessa House Brewery



Simple Modern Headquarters

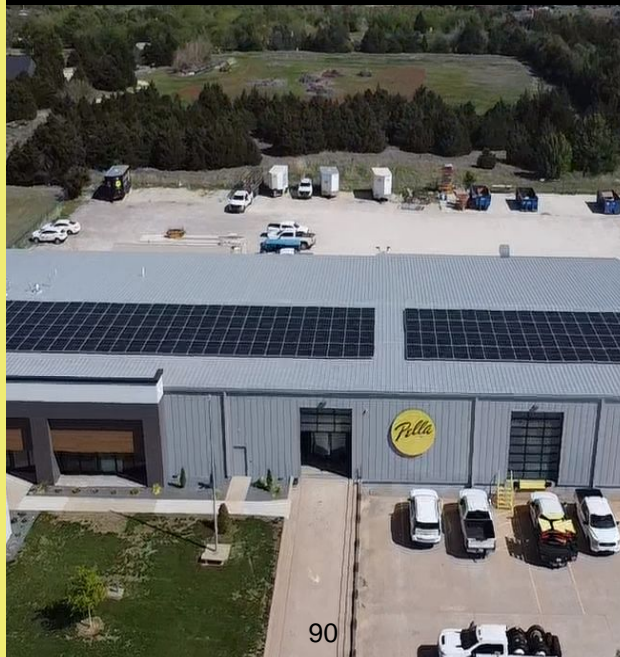


Sampling of Projects

Devon Energy Headquarters



Pella Windows and Doors



Atwoods



Simple Modern | Aligned Values



EightTwenty | Day in, Day Out



Customer Testimonials



“Aesthetics matter in solar. On our initial project with EightTwenty, Cory Baitz and their design team worked closely with Miles and our client to meet the design intent and goals for the project. Their collaborative approach and thorough attention to the details were paramount. We are very excited to have solar designers and installers providing such a high level of professionalism and expertise in Oklahoma.”

Jorge Charneco

AIA, Managing Principal at Miles Architecture



Going solar as a commercial customer can seem overwhelming, but EightTwenty made it simple. It enhances my company’s brand, provides a great financial return, and makes me feel good by knowing that I offset 100% of our energy with renewable solar energy. EightTwenty, being a full-service commercial contractor, allowed them to also perform a complete upgrade of our electrical service, giving us a one-stop shop for our needs. The team of electrical professionals that came out to install the upgraded service were efficient, thorough and left the space cleaner than it was before they started. They made it a priority and their goal to complete the whole project without interrupting my business. They met their goal, and I was very impressed! We would recommend their team to anyone.”

Jeremiah Graham

Jeremiah’s CARSTAR Collision



The sun makes life on earth possible. It also makes plants grow, including the grains required to brew beer. As it turns out, the sun can also drastically reduce your utility costs. When EightTwenty approached us about offering solar to our tenant, Vanessa House, the decision was simple. EightTwenty’s design approach, onsite execution, awesome craftsmanship, and unwavering customer support was second to none. We give EightTwenty five stars and then some.

Adam Fink

Real Estate Developer

Customer Testimonials



At City Care's Night Shelter, utility bills are one of our largest operational expenses. Fortunately, EightTwenty showed us how solar could drastically reduce our costs. By educating customers and removing all the obstacles, EightTwenty makes it easy to Live and Give Solar. Moving forward, we plan to have them install solar at all of our homes, too.

Adam Luck

Executive Director of City Care



When designed and executed correctly, distributed generation can be part of a smart energy mix for community development. Having spent time with the EightTwenty team, I am in alignment with their vision for deploying solar in Oklahoma and confident they'll deliver quality results.

Mike Ming

Former State Secretary of Energy



Metro Technology Centers is working with EightTwenty to develop training programs in the solar industry. EightTwenty professionals have invested time in our classrooms and provided opportunities for employment for students. Together, we're developing high quality programs and services to enable Oklahomans to find success for decades to come.

Reinaldo Diaz

Employment Workforce Development Director, MetroTech



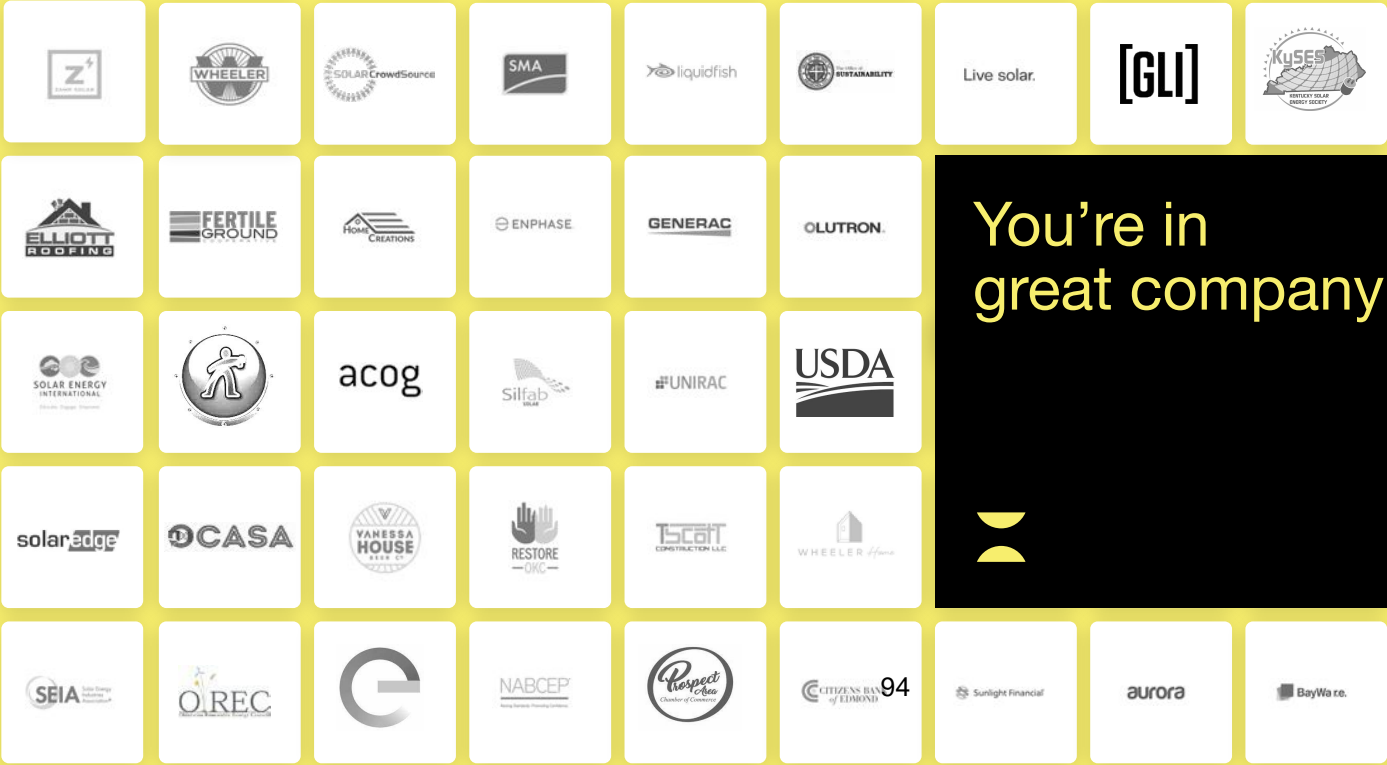
Energy efficiency is the Wheeler Home standard. In addition to our 2x6 framing, spray foam insulation and renewable geothermal technology, homeowners can now benefit from solar energy, thanks to EightTwenty. They made it easy to integrate and install solar energy, battery storage, and EV chargers for our residential and commercial owners. EightTwenty is a wonderful partner, driven by high quality standards and integrity.

Blair Humphreys

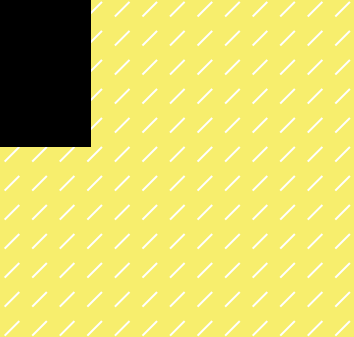
CEO of Humphreys Capital and President of the Wheeler District

Brand Elevation

Forward-thinking, quality-centric brands that work together can elevate our community through solar.



You're in great company



Live Solar.





For more information, please contact

EightTwenty Energy Consultant

E: paul@eighttwenty.com

C: (405) 919-3264

EightTwenty Founder & CEO

E: tony@EightTwenty.com

C: 405.412.0380

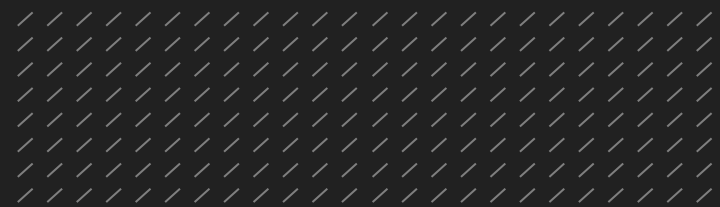
For news and updates, please visit:

eighttwenty.com





Appendix



EightTwenty Leadership Team



TONY CAPUCILLE, CEO, was born, raised and educated in Oklahoma. Capucille spent nearly two decades in the payments industry, where he most recently served as president of Heartland, U.S. Payment and Payroll (NYSE: GPN) from 2016 to 2019. During this period, Capucille accelerated the domestic organization to over a \$2 billion top line with 400,000+ clients nationwide and built its new headquarters connecting Automobile Alley with downtown OKC. Driven by his interest in environmental sustainability, he decided to leave the industry and pursue his passion by establishing Sustainable Holdings, LLC and EightTwenty, LLC.



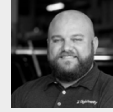
SANDINO L. THOMPSON, SVP of Business & Workforce Development, is a community developer passionate about social innovation and inclusive development with 20 years of experience throughout the United States. Thompson leads several community initiatives including the first major commercial development in NEOKC in over 30 years, winning national and global recognition. He serves on the boards of Preservation Oklahoma, Lillian Timber Farms, IMCI, SixTwelve, DowntownOKC, NEOKC Renaissance, Bricktown Urban Design, Community and Neighborhood Enhancement Advisory, and Strong Neighborhood Initiative.



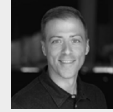
TREY RAYMER, CFO, brings 20 years of financial leadership in the energy sector, most recently serving as Vice President of Accounting & Corporate Development Projects at Contango Oil & Gas Company, where he led the successful completion of its merger with KKR-backed Independence Energy to become Crescent Energy Company. A native of Oklahoma, Raymer spent the first 11 years of his career at Ernst & Young, serving Fortune 500 clients as well as smaller, nonpublic entities. Following this, Raymer served in various accounting and finance senior leadership positions at a private equity-backed energy company before joining Contango. Raymer is a Certified Public Accountant.



KENT CISSELL, President, is a partner at Sustainable Holdings, LLC and co-founder and president of EightTwenty, LLC. Prior to establishing these businesses, Cissell was Senior Vice President and Head of Strategy at Global Payments (NYSE: GPN), where he spent 13 years and was responsible for more than \$1.5 billion of recurring revenue. Cissell developed a reputation for prioritizing culture and building transformational business systems. During Cissell's tenure, his teams were consistently awarded for their performance, including *Selling Power's* 50 Best Companies to Sell For, *Computerworld's* 100 Best Places to Work, and *InformationWeek 500's* Top IT Organizations.



TOMMY WILKERSON, VP of Field Operations, brings more than a decade of experience in team-building and culture, leading a team of over 100 people responsible for the employee experience of a Fortune 500 company. Before joining EightTwenty, Tommy was responsible for hiring more than 3,000 teammates and building and implementing recruiting, training and onboarding platforms and systems.



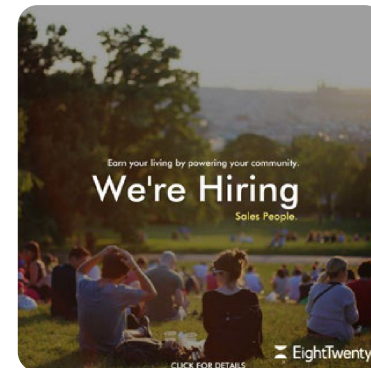
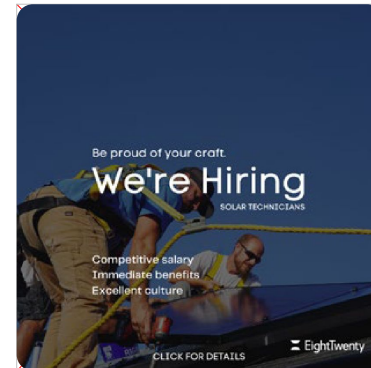
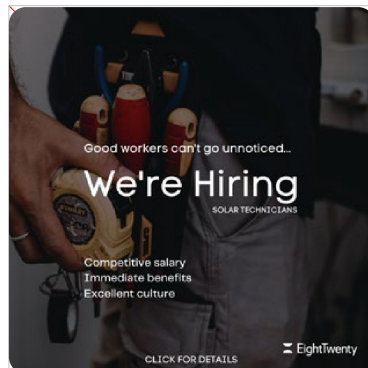
CORY BAITZ, AIA, VP of Architecture & Design, brings more than 15 years experience as a licensed architect, most recently working as design director and senior associate at Miles Architecture before joining EightTwenty. As a native of New York and former resident of Chicago, Baitz is well respected today in Oklahoma City for his keen eye and craft in both commercial architecture and sustainable design. Among numerous OKC projects, Cory designed the \$60M GE Global Research Oil & Gas Technology Center located within the city's Innovation District. In 2015, OKC Mayor Mick Cornett appointed Baitz to the Oklahoma City Downtown Design Review Committee (DDRC) where he served for 7 years.

Building with Quality People

EightTwenty's leadership team is committed to serving our customers with permanent, local teams in each market we serve. Our sales, design, project management, and build teams are all W-2 staffed employees, which means accountability and quality control both now and in the future.

EightTwenty leaders have created well over 1,000 jobs over their careers. Working closely with municipal leaders, local business owners and community developers, the teams have helped to stimulate the local economy and enhance opportunities for our local workforce.

EightTwenty successfully expanded in 2020-2023, facing the headwinds of the global pandemic. The company currently employs 81 teammates. EightTwenty is positioned to keep growing, attracting top talent in the skilled labor space.. **There is an unwavering focus on quality professional development as the EightTwenty team continues to grow in the Midwest.**



Norman Public Schools High School Equity of Opportunity Evaluation Proposal November 6, 2024

Deliverables & Scope of Work

TransCend4 consultants Dr. Robert Thornell and Dr. Carri Eddy, will engage with Norman Public Schools to assess strengths and areas for improvement in the Norman Public Schools, with a focus on high school students, campuses, and programs to provide recommendations and action plans to provide optimal performance and equitable opportunities for all students. Their work will be divided into two phases.

First, a Planning and Discovery Phase that will include an in-depth overview of key data points for the district, interviews with appropriate stakeholders, including campus staff and students, and will conclude with a summary of the findings and recommendations for next steps that would align with the Norman Public Schools Strategic Plan. The second phase of the work will include facilitated committee work that will consist of an overview of the data discovery and subsequent recommendations to seek feedback from a diverse group of stakeholders. In addition, the committee will create a Profile of a Graduate for Norman Public Schools and develop strategies and action plans, including measurables to meet the aspirations of the district.

This process and action planning will allow district leaders to examine current practices and procedures for continuous improvement. Priority areas will be developed to guide district and campus leadership teams in their final goal of creating a robust and impactful high school experience for all Norman Public Schools students.

Phase 1: Planning Session

- Consult with the Norman Public Schools District leadership team to discuss the district's programming goals and gain insights into current practices.

Discovery Days (Data dive/needs assessment)

- Consultants will review current and historical data surrounding education and programs and provide recommendations based on the following focus areas:
 - Curriculum and Course Offerings
 - Resources and Funding
 - Teacher Qualifications and Ratios
 - Facilities and Infrastructure
 - Extracurricular Activities
 - Specialized Programs
 - Support Services
 - Student Outcomes
 - Student Demographics and Needs

Review of Current Survey Questions and Data

Review current survey questions and data to ensure the instrument is gathering the information most helpful to the district. Dr. Jimmy Byrd will gain access to current and past surveys to review and disaggregate data as an added benefit to the project as a whole.

Phase 2: Committee Work: Goals, Action Plans, and Measurables, along with the creation of a Graduate Profile

- Organize two focus group meetings involving district and school leaders, high school students, parents, and community representatives to establish a cohesive vision for the Profile of a Graduate within Norman Public Schools. This process will outline the skills, knowledge, and personal qualities students should possess upon graduation to prepare for college, careers, and life. This group will have access to current data but will focus on the potential program enhancements to help realize the stated goals of a Profile of a Graduate.
- Presented to District Leadership and/or Board of Education as appropriate to represent the goals and values of the District.

Purpose of the Work	Date	Summary of the Work
<p><u>PHASE 1</u> Planning Session Meeting to review program evaluation goals, additional data needed, district-level interviews, and site-visit logistics.</p>	<p>In-person meeting scheduled for November or December based on consultant and district schedules.</p>	<ul style="list-style-type: none"> ● Participants: <ul style="list-style-type: none"> ● Carri Eddy ● Rob Thornell ● Norman Staff <p>Discuss the scope of the work, timeline, etc.</p>
<p>Discovery Days Consultants will conduct site visits for observation, interviews, and data collection. This will include visits to Norman High and North Norman High School and interviews with campus and district-level staff.</p>	<p>January-February Central Office interviews and Discovery - on-site</p> <p>Campus visit dates are to be completed before March.</p> <p>Report shared with Norman Public Schools admin. no later than March 14, 2025 with revisions completed by March 31, 2025</p>	<ul style="list-style-type: none"> ● We will utilize Norman Public Schools data to assess program status at both campus and district levels, conducting site visits to understand current opportunities and student success better. Our approach will shape interview questions based on Norman Public Schools data and state and national trends. TransCend4 will then compile an executive summary report summarizing findings and providing recommendations.
<p><u>PHASE 2</u> Focus Group to create Goals, Action Plan, and a Profile of a Graduate</p>	<p>Possible Meeting Schedule:</p> <ol style="list-style-type: none"> 1. Week of April 7, 2025 2. Week of April 21, 2025 <p>Possible Committee Board Presentation May 2025</p>	<p>Two meetings will be held to create goals, action plans and develop a graduate profile.</p> <ul style="list-style-type: none"> ● Action Items: <ul style="list-style-type: none"> ● Determine the makeup of the committee ● Actual dates and times finalized

Norman Public Schools agrees to pay \$55,000 for specified services. Payment will be due at completion of the project. All travel expenses are included in the above fee.

Dr. Tina Floyd, President
Board of Education
Norman Public Schools

Date

Dr. Lizzy Johnson, CEO
TransCend4

Date

Terms and Conditions

1. General Terms

The first SAM Labs' Subscription is being sold for a term of 6 months on a prepaid basis (as issued), followed by five (5) 1-year terms also sold on a prepaid basis (as issued), referred to as the "Subscription Period". Once a Purchase Order is placed, SAM Labs will issue the relevant access license(s) for the client. After the subscription license(s) are issued, the subscriptions can neither be canceled nor refunded. Please see section 7 for specific cancellation terms related to this agreement. In order for the hardware to be utilized, teachers need a subscription license. The client agrees to the terms outlined above by placing a Purchase Order. For purposes of this agreement, there will be a total of six (6) Purchase Orders sent to SAM Labs.

Specific Products, Licenses and Services covered by these Terms and Conditions are contained in a separate document reviewed and approved by Norman Public Schools authorized personnel.

Please send an electronic copy of PO's to purchaseorders@samlabs.com for processing.

2. Communication

Upon purchase, you will be assigned a dedicated Customer Success Manager, who will serve as your main point of contact. They will be responsible for addressing your inquiries, providing support, and ensuring a smooth experience throughout your subscription period.

3. Subscription Services

The subscription you are purchasing provides access to SAM Labs services for the agreed-upon term and subscription type, as outlined below:

- **Subscription Type:** per-school ▾
- **Subscription Term and Period:** One 6-month subscription for 9 schools, followed by five 1-year subscriptions for 18 schools.

4. Invoice Cadence and Costs

1. Invoice/PO (for Jan 2025 - June 2025): \$140,499.90 + \$2,970 for shipping (includes hardware)
2. Invoice/PO (for July 2025 - June 2026): \$157,404.60 + \$2,970 for shipping (includes hardware)
3. Invoice/PO (for July 2026 - June 2027): \$22,539
4. Invoice/PO (for July 2027 - June 2028): \$22,539
5. Invoice/PO (for July 2028 - June 2029): \$22,539
6. Invoice/PO (for July 2029 - June 2030): \$22,539

Grand total: \$388,060.50 + \$5,940 shipping

5. Renewal Notification

To ensure uninterrupted service, SAM Labs will provide timely notifications regarding your upcoming subscription renewal:

- **180 days before renewal:** Initial notification to discuss the upcoming renewal.
- **90 days before renewal:** Reminder of the renewal process and selection of hardware bundle.
- **60 days before renewal:** Deadline to confirm or opt-out of the renewal.

If no action is taken by the 60-day deadline, the subscription will automatically renew for an additional term under the same conditions.

6. Payment Terms

- **Payment Due Date:** Payment for the subscription is due within thirty (30) days from the invoice date.
- **Late Payments:** Late payments are subject to a late fee of 1% per month on the outstanding balance, or the maximum permitted by law, whichever is lower.

7. Cancellation and Refund Policy

Once a Purchase Order is placed, SAM Labs will issue the license(s) for the Customer. The Customer may cancel the subscription at any time with at least 60 days' notice before the end of the current annual term. Cancellation will be effective at the end of the current annual term, and no refunds will be issued for unused months within the invoiced period. By placing a Purchase Order, the Customer agrees to these cancellation terms.

8. Full Terms and Conditions

These terms and conditions are designed to cover the essential aspects of your subscription. Should you require further details, the full and exhaustive list of SAM Labs' Terms and Conditions of Sale can be found on our website.

Signature: _____

Printed Name: Dr. Tina Floyd

Title: NPS Board of Education President

Date: November 11, 2024



May 21, 2024

Justin Milner, Associate Superintendent and COO
Operational Services, Norman Public Schools
405.366.5874 | 131 South Flood |

**RE: Norman North High School – Norman, OK
Proposed Change Order – Lime Stabilization for the Running Track and Events**

Hellas is pleased to provide you with this proposed change order price based on the Subsurface Exploration by Standard Engineering & Field Services, LLC. Project No. 2430-0178 and the plans by MA+ Architecture, dated 04/11/2024.

General Conditions

Hellas will:

1. Provide project Insurance, Supervision and Mobilization.
2. Provide construction surveying, layout, and staking.
3. Provide performance and payment bonds.
4. Provide final punch-out and clean-up of the completed project.

PROPOSED CHANGE ODER – Lime Stabilization for the Running Track and Events

Hellas scope of work:

1. **Receive the site within ± 0.10’ of design subgrade elevations after all demolitions and cut/fill are completed by others.**
2. Lime stabilizes the new running track area, long jump, pole vault, discus, and shot-put pads. 8” deep of subgrade at a 6% rate, following Table 7 from the geotechnical report. Extend five (5) beyond the structures.

- Running Track:	60,470 square feet.
- High Jump Pad:	4,829 square feet.
- Long Jump / Triple Jump:	2,688 square feet.
- Pole Vault:	3,594 square feet.
- Discus Pad:	2,256 square feet.
- Shot Put Pad:	780 square feet.
Total stabilized area	<u>74,617 square feet.</u>

BASE BID TOTAL \$117,537.00

**Pricing valid for 30 days from the date of this proposal.*





EXCLUSIONS

1. Any item of work not specifically listed above.
2. Any demolitions, cuts, or fills to achieve subgrade elevations.
3. Any subgrade stabilization form different than this proposal specified.
4. Any stabilization procedure outside or inside the running track and events.
5. Drainage system construction.
6. Existing drainage system repairs.
7. Any sodding or landscape work.
8. Any concrete work.
9. Any asphalt.
10. Any electrical work.
11. Engineering.
12. Construction materials inspection and testing.
13. Supply or installation of perimeter safety or construction fencing.
14. Site security.
15. Any Allowances or Contingencies.
16. Taxes.
17. Prevailing or union wages.
18. Any permits or fees, including utility impact fees generated by construction improvements.
19. The owner shall provide ingress/egress for ALL personnel, equipment, and materials; typical construction traffic shall be expected for the duration of this contract. The contractor is NOT responsible for damage due to typical construction traffic ingress/egress to the construction site.
20. General Contractor to supply secure laydown area for Hellas materials.

Notwithstanding anything to the contrary in any of the Contract documents, under no circumstances shall the Performance bonds, maintenance bonds, or the obligations of the Surety be liable for any warranty obligations that exceed 1 year from the date of substantial completion as defined in the Contract documents.

Hellas looks forward to the award of this project and is eager to work with you.

A handwritten signature in black ink, appearing to read "Carlos Silva", written over a faint circular stamp.

Carlos Silva
Estimator
Hellas

csilva@hellasconstruction.com



OKLAHOMA PUBLIC SCHOOL INVESTMENT INTERLOCAL

2801 North Lincoln Boulevard, Suite 125 • Oklahoma City, OK 73105
(405) 528-3571 • (405) 528-5695 (FAX) • www.olaponline.org

October 14, 2024

To: Superintendents of Districts Belonging to the Oklahoma Public School Investment Interlocal [Oklahoma Liquid Asset Pool (OLAP)]

From: Dr. Shawn Hime, Board President

Re: Board of Directors' Nominee

The sponsoring organizations are recommending the following nominees to be presented to the boards of member districts. The nominee and the organization recommending the nominee are as follows:

Position No. 3: Lance Gibbs, Assistant Superintendent/CFO of Lawton Public Schools (CCOSA)

Position No. 5: Nancy Rogers, Director of Finance of Moore Norman Technology Center (OASBO)

Position No. 12: Don Tice, School Board Member of Oologah-Talala Public Schools (OSSBA)

Agenda items should read as follows:

Consideration and vote to elect or not to elect the following as new member of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

Yes No Position No. 3: Lance Gibbs (CCOSA), Assistant Superintendent/CFO of Lawton Public Schools, to a 2025-2028 term.

Yes No Position No. 5: Nancy Rogers (OASBO), Director of Finance of Moore Norman Technology Center, to a 2025-2028 term.

Yes No Position No. 12: Don Tice (OSSBA), School Board Member of Oologah-Talala Public Schools, to a 2025-2028 term.

School District: Norman P.S.

Board Clerk: _____

Please include this item on your November/December board agenda and notify the Oklahoma Public School Investment Interlocal of the action of your board, by returning the above ballot **via facsimile to Mong Chia, Board Clerk, at 405-528-5695 or email to mong@ossba.org by Friday, December 27, 2024.** Should you have any questions, feel free to contact me or Mong Chia at 405-528-3571. Your prompt reply is needed in order for the newly elected board member to begin his new term for the 2024 calendar year (January 1-December 31). Thank you for your cooperation.

1952-1953

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PROPOSED 2025 BOE Meeting Dates
6 p.m.

January 13

February 3

March 10

April 14

May 5

June 9

July 14

August 4

September 15

October 6

November 10

December 8

Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and Changes in Fund Balance - Building Fund
Year Ended June 30, 2025



	2023	2024	2025	2025	Budget
Revenues:	Actual	Actual	Original Budget	Amended Budget	Increase/(Decrease)
Local					
Ad Valorem Taxes (Current)	\$ 6,066,465	\$ 6,512,104	\$ 6,898,867	\$ 6,885,373	\$ (13,494)
Ad Valorem Taxes (Prior)	71,477	119,279	69,000	69,000	-
Other Taxes	21,035	25,482	25,343	25,343	-
Miscellaneous Income	-	-	-	-	-
Interest Earnings	118,982	409,937	348,017	348,017	(0)
Total Local	6,277,959	7,066,802	7,341,227	7,327,733	(13,494)
State					
State-Categorical	-	1,565,789	1,557,930	1,557,930	-
Interfund Transfer	1,082,008	1,628,981	900,000	1,150,000	250,000
Total State	1,082,008	3,194,771	2,457,930	2,707,930	250,000
Total Revenues	\$ 7,359,967	\$ 10,261,573	\$ 9,799,158	\$ 10,035,663	\$ 236,506
Expenditures:					
Salaries	\$ 18,325	\$ 18,850	\$ 18,850	\$ 18,850	\$ -
Benefits	4,482	4,561	5,574	5,574	-
Contracted Services	415,838	449,464	1,292,861	1,136,032	(156,829)
Purchased Property Services	714,903	2,086,161	5,880,599	5,322,669	(557,930)
Other Purchased Services	426,959	470,332	3,525,659	4,915,043	1,389,384
Utilities	1,682,059	1,353,134	2,202,044	2,202,044	-
Capital Expenditures	-	-	-	-	-
County Assessment Fees	449,959	463,626	463,626	463,626	-
Other Uses of Funds	-	-	-	-	-
Total Expenditures	\$ 3,712,525	\$ 4,846,128	\$ 13,389,213	\$ 14,063,838	\$ 674,625
Net Change in Fund Balance	3,647,442	5,415,445	(3,590,056)	(4,028,175)	(438,119)
Beginning Fund Balance	1,662,068	5,309,510	10,724,955	10,724,955	-
Ending Fund Balance	\$ 5,309,510	\$ 10,724,955	\$ 7,134,899	\$ 6,696,780	\$ (438,119)
	72.14%	104.52%	72.81%	66.73%	

Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and Changes in Fund Balance - General Fund
Year Ended June 30, 2025



Revenues:	2023 Actual	2024 Actual	2025 Original Budget	2025 Amended Budget	Budget Increase/(Decrease)
Local					
Ad Valorem Taxes (Current)	\$ 42,510,451	\$ 45,623,192	\$ 48,376,042	\$ 48,248,288	\$ (127,754)
Ad Valorem Taxes (Prior)	500,838	845,830	501,000	501,000	0
Other Taxes	198,748	212,552	212,634	184,002	(28,632)
Interest Earnings	557,864	941,559	690,313	750,332	60,019
Other Local	2,012,515	1,989,614	1,935,990	1,744,991	(190,999)
County 4 Mill Levy	3,948,855	4,326,170	4,442,000	4,426,000	(16,000)
County App.(Mortgage Tax)	666,723	520,586	600,000	600,000	0
Resale of Property	-	25	-	-	-
Total Local	50,395,994	54,459,528	56,757,979	56,454,613	(303,366)
State					
Gross Production Tax	54,530	44,983	50,000	50,000	0
Motor Vehicle Collections	6,549,607	6,584,089	6,305,000	6,511,594	206,594
Rural Electric	488,712	436,714	421,666	450,000	28,334
School Land Earnings	2,365,571	2,625,272	2,200,000	2,385,000	185,000
Vehicle Stamp Tax	25,225	33,002	27,000	27,000	0
State Aid-General Operations	61,117,110	70,793,835	70,646,805	70,287,696	(359,109)
State Aid-Competitive Grants	144,319	129,910	126,910	126,910	0
State-Categorical	1,429,643	1,682,677	1,539,684	1,545,236	5,552
State-Other State Sources	111,670	133,560	87,834	87,834	0
State Vocational Programs	239,712	250,640	245,640	263,190	17,550
Total State	72,526,100	82,711,683	81,650,539	81,734,460	83,921
Federal					
Grants-In-Aid	461,482	533,237	533,237	958,685	425,448
Federal Disadvantaged and Disabilities	2,819,909	2,955,752	4,770,871	5,015,096	244,225
Individuals with Disabilities	3,485,396	4,641,545	4,862,343	3,967,436	(894,907)
Federal Minority	205,454	474,302	350,000	354,167	4,167
Federal Operations	33,739	65,619	179,062	179,062	0
Federal Other Funds	10,348,903	10,460,456	1,489,506	1,696,241	206,735
Federal Vocational Education	148,966	177,202	178,525	257,144	78,619
Total Federal	17,503,849	19,308,114	12,363,544	12,427,830	64,286
Total Revenues	\$ 140,425,944	\$ 156,479,325	\$ 150,772,062	\$ 150,616,903	\$ (155,159)
Expenditures:					
Salaries	\$ 84,648,530	\$ 94,384,535	\$ 94,408,622	\$ 97,028,130	2,619,508
Benefits	32,359,987	35,890,690	36,394,190	36,806,880	412,690
Contractual	4,791,077	6,574,204	6,082,221	6,780,283	698,062
Purchased Property Services	5,603,356	5,804,493	1,631,290	2,207,686	576,396
Other Purchased Services	2,930,946	3,929,716	1,870,697	990,236	(880,461)
Supplies	7,751,746	6,500,679	9,051,400	9,003,583	(47,817)
Capital Expenditures	181,292	60,102	275,800	245,841	(29,959)
Other	475,059	452,277	473,662	461,631	(12,031)
Other Uses of Funds	109,714	110,248	2,099	2,099	-
Total Expenditures	\$ 138,851,708	\$ 153,706,944	\$ 150,189,981	\$ 153,526,369	\$ 3,336,388
Net Change in Fund Balance	1,574,236	2,772,381	582,081	(2,909,466)	(3,491,547)
Beginning Fund Balance	11,513,345	13,087,581	15,859,962	15,859,962	-
Ending Fund Balance	\$ 13,087,581	\$ 15,859,962	\$ 16,442,043	\$ 12,950,496	\$ (3,491,547)
	9.32%	10.14%	10.91%	8.60%	