

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

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



Agenda

Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, if possible, prior to the scheduled time of the Board meeting. The telephone number is 405-364-1339. The Board may discuss, make motions, and vote on all matters appearing on the agenda. The vote on any item may be to approve, reject, table, rescind, or to take no action. The Board will consider and act upon the matters set forth on this Agenda as follows:

I. Call to Order and Establish a Quorum

II. Pledge of Allegiance

The Pledge of Allegiance will be led by Ily Miller, Ashton Libuit and Eliza Fulton, students from Washington Elementary School.

III. The Oklahoma Council for Indian Education (OCIE) 2024 Challenge Bowl Awards Presented by Dr. Dana Morris

Norman High Tigers 2nd Place Team Sponsor - Zachary Grimes	Alcott Wildcats 2nd Place Team Sponsor - Cordelia Falls Down
Ailani Aissaoui (Kiowa) Adriana Arreola (Cheyenne and Arapaho) Lauren Crossley (Cheyenne and Arapaho/Navajo) Ariahis Joe (Navajo) Alyiah Redbird (Kiowa)	William Brown (Muscogee) Zephan Joe (Navajo) Ava Payne (Cherokee) Dwayne Scott (Muscogee)

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. Replacement of 8 doors and their hardware for Center for Arts and Learning from J&C2, LLC
2. Weapons Detection Equipment for district wide use from Metrasens, Inc.

C. Treasurer's Report for the period through November 30, 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 November 11, 2024**
Consent Item
- H. **Agreements, Contracts and Renewals for Fiscal Year 2024-2025**
Consent Item
 - 1. **ATHLETICS (T.D. O'Hara)**
 - a. City of Norman Community Partner Agreement Renewal for the use of the Young Family Athletic Center (YFAC)
 - 2. **OPERATIONAL SERVICES (Justin Milner)**
 - a. Amendment to the Agreement for Sal's Decorative Concrete Services
 - 3. **TECHNOLOGY SERVICES (Christy Fisher)**
 - a. United Systems Managed CyberNut Security Awareness Training Subscription Agreement
 - b. OK Office of Homeland Security Cybersecurity Grant-related purchase and pricing confirmation related to Grant compliance
 - 4. **COUNSELING & STUDENT ADVOCACY (Kitrena Hime)**
 - a. Agreement between Norman Public Schools and Wayfinder, Inc and related Wayfinder Renewal Order Form for 2025-2026 covering annual training, implementation, and technical support, digital access to licensed tools, activities and assessments, among other items. The purpose of this contract is to provide a platform for universal life skill development as well as climate and culture support to NNHS, NHS, Dimensions and elementary Resource Teachers.
 - 5. **BUSINESS SERVICES (Tyler Jones)**
 - a. Proposal and related Master Services Agreement to streamline the administration and cleanup of Roles and Permissions in Munis, the District's Enterprise Resource Planning software.
 - b. Contract with Norman Public Schools on behalf of Cleveland Elementary School for Use of YMCA Camp Classen beginning April 30, 2025.
- I. **Open Transfer Law (Senate Bill 783)**
Consent Item
The open transfer law (Senate Bill 783) requires that each school site's grade level capacity be approved by the Board of Education prior to the first day of January, April, July and October of each school year. The superintendent, or designee, shall determine the criteria to be used in determining grade capacity for each school site based on current enrollment and staffing. The recommended capacity numbers can be found at: <https://www.normanpublicschools.org/Page/3407>
- J. **MacBax Land Surveying, PLLC Fee Proposal for topographic surveying and civil engineering services**
Consent Item
- VI. **Additional Agenda Items**
 - A. **Oklahoma Aviation Academy Bid Tabulations**
Presented by Brent Collins, Manhattan Construction
Action Item
 - B. **Proposed New Board of Education Policy 1011 - School Board Meetings Agenda Preparation and Dissemination**
Presented by Karen Long
Information 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)(10).**
- VIII. **Administrative Staff Reports**
- IX. **Board of Education Reports**
- X. **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)

EXPENDITURE DIMENSIONS

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

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 11/05/2024 TO 12/05/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 07.7061.52132.616.0000.0000.000.050. FIRST AID SUPPLIES							
70250029	001	015008	CARDIO PARTNERS INC	12/02/24	5,661.90	5,661.90	3 6PK LAERDAL STACKABLE MANIKINS
					5,661.90	5,661.90	
DETAILS FOR ACCOUNT: 07.7061.52530.550.0000.0000.000.050. PRINTING & BINDING							
70250027	001	000600	MLTL ENTERPRISES LLC - IMAGE3	11/15/24	551.50	551.50	FIRST AID SIGNS
					551.50	551.50	
DETAILS FOR ACCOUNT: 07.7072.54720.459.0000.0000.000.135. OTHER CONSTRUCTION SERVICES							
70250028	001	012880	J&C2 LLC	11/15/24	18,034.00	18,034.00	REPLACE DOORS MCKINLEY
					18,034.00	18,034.00	
DETAILS FOR ACCOUNT: 07.7072.54720.459.0000.0000.000.501. OTHER CONSTRUCTION SERVICES							
70250022	001	012880	J&C2 LLC	11/12/24	74,051.00	74,051.00	REPLACE 14 DOORS WITH WINDOWS REP
70250030	001	012880	J&C2 LLC	12/02/24	18,201.00	18,201.00	REPLACE 2 DOOR FRAMES
					92,252.00	92,252.00	
DETAILS FOR ACCOUNT: 07.7077.54300.711.0000.0000.000.705. ATHLETIC AREAS							
70250021	001	010474	HELLAS CONSTRUCTION INC	11/12/24	117,537.00	117,537.00	PROJECT 7077 NN RUNNING TRACK
					117,537.00	117,537.00	
DETAILS FOR ACCOUNT: 07.7078.52620.456.0000.0000.000.099. PAINTING AND GLAZING SERVICES							
70250031	001	014130	ADVANCED COMMERCIAL PAINTING	12/02/24	6,800.00	6,800.00	INTERIOR PAINTING AT CAL
					6,800.00	6,800.00	
DETAILS FOR ACCOUNT: 07.7078.52620.550.0000.0000.000.099. PRINTING & BINDING							
70250024	001	004482	WALKER COMPANIES	11/13/24	1,546.54	1,546.54	PLAQUE CAL BUILDING
					1,546.54	1,546.54	
DETAILS FOR ACCOUNT: 07.7078.52620.618.0000.0000.000.099. CLEANING & MAINTENANCE SUPPLIE							
70250017	001	014924	SYSTEMATIC ART INC	11/06/24	2,000.00	2,000.00	HANGING SUPPLIES FOR ART WORK
70250018	001	008749	CITY ELECTRIC SUPPLY COMPANY	11/07/24	4,200.00	4,200.00	REPAIR TRAC LIGHTING AT CAL CENTE
70250019	001	000418	EMSCO ELECTRIC SUPPLY COMPANY	11/07/24	1,000.00	242.54	REPAIR CAL TRAC LIGHTING
70250023	001	001786	FULL COMPASS SYSTEMS LTD	11/13/24	3,000.00	878.53	6 FLOORING BOXES FOR CABLES
					10,200.00	7,321.07	
DETAILS FOR ACCOUNT: 07.7078.54720.459.0000.0000.000.099. OTHER CONSTRUCTION SERVICES							
70250020	001	003108	VECTOR CONCEPTS INC	11/12/24	89,865.85	89,865.85	FLOORING CAL - EARLY CHILDHOOD DE
					89,865.85	89,865.85	
TOTALS FOR FUND: 07 LEASE REVENUE FUND					342,448.79	339,569.86	
DETAILS FOR ACCOUNT: 11.0000.00000.030.0000.0000.000.000. WAREHOUSE INVENTORY							
25003987	001	014472	OKLAHOMA ENVELOPE CO LLC	11/07/24	616.00	616.00	WAREHOUSE A8 ENVELOPES STOCK FOR
25004489	001	013352	TIMBER CREEK PAPER INC	11/20/24	1,432.65	1,432.65	20 CARTONS (160 REAMS) 8.5X11 110
					2,048.65	2,048.65	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.1050.000.155. INSTRUCT-PAPER SUPPLIES							
25004598	001	500000	AMAZON.COM	11/22/24	300.00	300.00	VARIOUS COLORED PAPER NEEDED TO R
					300.00	300.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 11/05/2024 TO 12/05/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.1050.000.135. INSTR-TESTING SUPPLIES & MAT							
25004566	001	000114	PEARSON EDUCATION INC	11/21/24	80.00	80.00	KTEA BRIEF RECORD FORMS AND RESPO
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.0003.51000.616.0239.0000.000.122. FIRST AID SUPPLIES							
25004594	001	500000	AMAZON.COM	11/22/24	100.00	100.00	LATEX FREE GLOVES FOR DD PRE K CL
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.160. INSTR-GENERAL OFFICE SUPPLIES							
25004542	001	000237	ACCO BRANDS CORPORATION	11/21/24	750.00	750.00	4 LAMINATING FILM ROLLS AND ROLLE
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.165. GENERAL OFFICE SUPPLIES							
25004626	001	500000	AMAZON.COM	12/02/24	225.00	225.00	OFFICE SUPPLIES: 2 SETS OF 2 ROLL
					225.00	225.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.504. INSTR-GENERAL OFFICE SUPPLIES							
25004776	001	012898	BC GROUP HOLDINGS INC	12/05/24	31.99	31.99	100 - BLACK LANYARDS 2135-3001
25004776	002	012898	BC GROUP HOLDINGS INC	12/05/24	31.99	31.99	BLUE LANYARDS 2135-3002
25004776	003	012898	BC GROUP HOLDINGS INC	12/05/24	31.99	31.99	YELLOW LANYARDS 2135-3009
25004776	004	012898	BC GROUP HOLDINGS INC	12/05/24	45.99	45.99	BLANK ID CARDS 500
					141.96	141.96	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.710. INSTR-GENERAL OFFICE SUPPLIES							
25004431	001	500001	AMAZON MARKETPLACE	11/18/24	1,100.00	1,100.00	ID'S (5,000) LANYARDS (5,000) P
					1,100.00	1,100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.130. INSTR-GENERAL OFFICE SUPPLIES							
25004684	001	001188	WESTCO LAMINATING SERVICES	12/03/24	384.00	384.00	LAMINATE ROLLS - 27' 3ML
					384.00	384.00	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.0000.000.710. COMPUTERS							
25004430	001	500001	AMAZON MARKETPLACE	11/18/24	1,122.90	1,122.90	ID MACHINE SUPPLIES (20) TONERS
					1,122.90	1,122.90	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0239.0000.000.120. TECH RELATED SUPPLIES							
25004138	001	500000	AMAZON.COM	11/12/24	60.00	3.06	STYLUS PENS FOR IPAD - 6 @ 9.99
					60.00	3.06	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0239.0000.000.165. TECH RELATED SUPPLIES							
25004624	001	500000	AMAZON.COM	12/02/24	75.00	75.00	SPED SUPPLIES: TALKING TILES VOIC
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.120. INSTR-COCURRICULAR SUPPLIES							
25003955	002	012660	BJOREM SPEECH PUBLICATIONS LL	11/06/24	9.00	9.00	SHIPPING - 11.94
					9.00	9.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.150. COCURRICULAR SUPPLIES							
25004006	001	500000	AMAZON.COM	11/07/24	200.00	200.00	1SUIN 1'' 3 Ring Binder -1 inch
25004443	001	500001	AMAZON MARKETPLACE	11/19/24	5.87	5.87	write and wipe multiplication x6
					205.87	205.87	

NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.0000.000.135. INSTR-COCURRICULAR SUPPLIES							
25003972	001	500000	AMAZON.COM	11/06/24	150.00	27.80	CLASSROOM SUPPLIES FOR FANEROS W/
					150.00	27.80	
DETAILS FOR ACCOUNT: 11.0003.51000.811.0100.0000.000.705. MEMBERSHIPS							
25004085	001	000854	COLLEGE ENTRANCE EXAMINATION	11/12/24	400.00	400.00	MEMBERSHIP FEE FOR SCHOOL YEAR 20
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0003.52132.616.0100.1050.000.115. FIRST AID SUPPLIES							
25004029	001	500000	AMAZON.COM	11/08/24	90.00	90.00	JACKSON - SPED - GLOVES
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.0003.52199.682.0251.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
25004113	001	000513	PETERS, VINCENT - SOONER TROP	11/12/24	20.00	20.00	MEDALS FOR GEOGRAPHY BEE WINNERS
					20.00	20.00	
DETAILS FOR ACCOUNT: 11.0003.52199.683.0430.0000.000.740. EXTRA CURRICULAR SUPPLIES							
25004798	001	012200	JP MORGAN CHASE BANK NA	12/05/24	150.00	150.00	PURCHASING ART SUPPLIES FOR FAMIL
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0003.52199.683.0900.1050.000.150. EXTRA CURRICULAR SUPPLIES							
25004779	001	500001	AMAZON MARKETPLACE	12/05/24	150.00	150.00	HEART SHAPED CLASSES PETAL HIGHLI
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0000.0000.000.501. PRINC OFF-PAPER SUPPLIES							
25003903	001	500000	AMAZON.COM	11/05/24	400.00	400.00	DUO FINISH PAPER ROLLS, 36"W X 10
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.115. PRINC OFF-GEN OFFICE SUPPLIES							
25004560	001	500001	AMAZON MARKETPLACE	11/21/24	15.00	15.00	JACKSON-SPED-ADHESIVE DOTS, HOOK
					15.00	15.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
25004467	001	500000	AMAZON.COM	11/19/24	250.00	222.07	GENERAL OFFICE SUPPLIES
					250.00	222.07	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.140. PRINC OFF-GEN OFFICE SUPPLIES							
25004082	001	000628	TARGET STORE CORPORATION	11/12/24	20.00	20.00	SUPPLES FOR CRAFTS
					20.00	20.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.145. PRINC OFF-GEN OFFICE SUPPLIES							
25003931	001	500001	AMAZON MARKETPLACE	11/06/24	34.00	34.00	A DOOR SIGN FOR THE COUNSELOR AND
					34.00	34.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
25004413	001	003299	PRINT FINISHING SYSTEMS INC	11/15/24	263.60	263.60	IRIVNG LAMINATE FOR LAMINATOR-\$32
					263.60	263.60	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.0000.000.504. GENERAL OFFICE SUPPLIES							
25004685	001	500000	AMAZON.COM	12/03/24	136.00	136.00	FOAM SNOW FLAKES
					136.00	136.00	

NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0003.52410.651.0000.0000.000.504. APPLIANCES							
25004172	001	500000	AMAZON.COM	11/14/24	150.00	150.00	MOBILE FAILE CART
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0008.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
25003927	001	001268	SOUTHWEST AIRLINES	11/05/24	587.95	587.95	AIRFARE FOR DR. MIGLIORINO AND JU
25003928	001	001886	JOURNEY HOUSE TRAVEL INC	11/05/24	2,451.80	2,451.80	AIRFARE FOR BOARD MEMBERS TINA FL
					3,039.75	3,039.75	
DETAILS FOR ACCOUNT: 11.0008.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25004141	001	000413	NORMAN CHAMBER OF COMMERCE	11/12/24	680.00	680.00	NORMAN CHAMBER OF COMMERCE 2024 S
25004657	001	014981	GIANT WORLDWIDE LLC	12/03/24	500.00	500.00	5 VOICES CATALYST CERTIFICATION T
					1,180.00	1,180.00	
DETAILS FOR ACCOUNT: 11.0009.52340.337.0000.0000.000.001. OTH PROFESSIONAL SERVICES							
25004622	001	002157	ARTMAN REAL ESTATE INC	12/02/24	2,000.00	2,000.00	APPRAISAL OF PROPERTIES AS NEEDED
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0009.52340.531.0000.0000.000.001. POSTAGE SERVICES							
25004436	001	010052	UNITED STATES POSTAL SERVICE	11/18/24	100.00	90.32	POSTAGE FEES FOR CERTIFIED AND OT
					100.00	90.32	
DETAILS FOR ACCOUNT: 11.0009.52340.860.0000.0000.000.001. STAFF REGISTRATION & TUITION							
25004612	001	009023	COOPERATIVE COUNCIL FOR OKLAH	12/02/24	225.00	225.00	REGISTRATION FOR OASA LEGISLATIVE
					225.00	225.00	
DETAILS FOR ACCOUNT: 11.0009.52620.346.0000.0000.000.050. TECHNOLOGY RELATED TECHNICAL S							
25004635	001	014616	CAPPY'S CABIN ELECTRIC LLC	12/02/24	8,662.25	8,662.25	Q4 2024 EMSA FEE - NORMAN NORTH -
					8,662.25	8,662.25	
DETAILS FOR ACCOUNT: 11.0011.52212.641.0000.0000.000.001. INST & CURR DEV-BOOKS							
25004769	001	500000	AMAZON.COM	12/05/24	42.00	42.00	THE OFFICIAL ACT BOOKS FOR ENGLIS
					42.00	42.00	
DETAILS FOR ACCOUNT: 11.0012.52511.673.0000.0000.000.001. PORTABLE DEVICES							
25004408	001	000824	APPLE INC	11/15/24	807.00	778.00	MAC MINI, 3-YR APPLE CARE, MOSYLE
					807.00	778.00	
DETAILS FOR ACCOUNT: 11.0012.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25004613	001	010911	THE TRIUMPH TEAM LLC	12/02/24	600.00	600.00	FIVE VOICES ASSESSMENT FOR THE FI
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0012.52620.531.0000.0000.000.001. BUILD OP-POSTAGE SERV							
25004406	001	001240	POSTMASTER II	11/15/24	25,000.00	20,000.00	POSTAGE FOR 2024-25
					25,000.00	20,000.00	
DETAILS FOR ACCOUNT: 11.0016.51000.653.0100.1170.000.151. TECH RELATED SUPPLIES							
25004605	001	500001	AMAZON MARKETPLACE	11/22/24	130.00	130.00	RECHAGEABLE BATTERIES
					130.00	130.00	

NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1195.000.502. INSTR-COCURRICULAR SUPPLIES							
25004608	001	006294	PALEN MUSIC CENTER	11/22/24	114.00	114.00	BAND SUPPLIES
					114.00	114.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2811.000.705. COCURRICULAR SUPPLIES							
25004610	001	500001	AMAZON MARKETPLACE	11/22/24	200.00	51.98	MISC ART SUPPLIES FOR NHS ART CLA
25004617	001	500001	AMAZON MARKETPLACE	12/02/24	200.00	200.00	MISC. ART SUPPLIES FOR NHS ART CL
					400.00	251.98	
DETAILS FOR ACCOUNT: 11.0016.51000.811.0100.3021.000.705. MEMBERSHIPS							
25004243	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	11/14/24	150.00	150.00	OSSAA CONTEST ENTRY FEES FOR NHS
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0016.52212.581.0000.0000.000.088. IN DISTRICT TRAVEL							
25004052	001	014764	FRANKLIN, VICKIE	11/12/24	200.00	200.00	BLANKET MILEAGE FOR FINE ARTS SEC
25004053	001	002247	FRANKLIN, PETE	11/12/24	600.00	600.00	BLANKET MILEAGE FOR FINE ARTS SEC
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0016.52213.811.0000.0000.000.088. MEMBERSHIPS							
25004619	001	001664	NATIONAL ASSOCIATION FOR MUSI	12/02/24	140.00	140.00	MEMBERSHIP FOR E KWANZA WITH NAFM
					140.00	140.00	
DETAILS FOR ACCOUNT: 11.0016.52213.860.0000.0000.000.088. STAFF REGISTRATION & TUITION							
25004620	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	12/02/24	160.00	160.00	REGISTRATION FOR THE WINTER CONFE
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.0016.52720.513.0000.2800.000.050. VEH OP-STUD TRANS OUTSIDE AGEN							
25004040	001	003135	VILLAGE TRAVEL LLC	11/12/24	1,275.00	1,275.00	CHARTER BUS TRANSPORTATION FOR NN
25004041	001	003135	VILLAGE TRAVEL LLC	11/12/24	2,750.00	2,750.00	CHARTER BUS TRANSPORTATION FOR NN
25004042	001	003135	VILLAGE TRAVEL LLC	11/12/24	2,570.00	2,570.00	CHARTER BUS TRANSPORTATION FOR AL
25004043	001	003135	VILLAGE TRAVEL LLC	11/12/24	1,275.00	1,275.00	CHARTER BUS TRANSPORTATION FOR WH
25004448	001	003135	VILLAGE TRAVEL LLC	11/19/24	4,050.00	4,050.00	CHARTER BUS TRANSPORTATION FOR NH
25004667	001	003135	VILLAGE TRAVEL LLC	12/03/24	2,550.00	2,550.00	CHARTER BUS TRANSPORTATION FOR NH
25004668	001	003135	VILLAGE TRAVEL LLC	12/03/24	1,275.00	1,275.00	CHARTER BUS TRANSPORTATION FOR WH
					15,745.00	15,745.00	
DETAILS FOR ACCOUNT: 11.0019.52132.616.0000.0000.000.050. MEDICAL-FIRST AID SUPPLIES							
25003949	001	000245	SCHOOL HEALTH CORPORATION	11/06/24	710.00	710.00	10 AED PADS
25004127	001	001225	WALMART STORES INC	11/12/24	100.00	76.24	FIRST AID MEDICAL NEEDS COTTON BA
					810.00	786.24	
DETAILS FOR ACCOUNT: 11.0019.52132.619.0000.0000.000.050. MEDICAL-GENERAL OFFICE SUPPLIE							
25004145	001	008678	HOBBY LOBBY	11/12/24	130.00	130.00	MATTS FOR FRAMES
					130.00	130.00	
DETAILS FOR ACCOUNT: 11.0019.52132.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
25004521	001	000734	OKLAHOMA STATE SCHOOL BOARDS	11/20/24	100.00	100.00	REGISTRATION FOR DIRECTOR OF HEAL
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0020.52199.651.0251.0000.000.088. APPLIANCES/FURN/FIXTURES							
25004636	001	000015	STAPLES CONTRACT & COMMERCIAL	12/02/24	2,339.74	2,339.74	ITEM #749943 STAPLES 8' X 29" HEA

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25004638	001	500000	AMAZON.COM	12/02/24	500.00	500.00	BYLIABLE 6' X 72" HEAVY DUTY PLAS
					2,839.74	2,839.74	
DETAILS FOR ACCOUNT: 11.0020.52240.614.0251.0000.000.050. TESTING SUPPLIES & MATERIALS							
25004630	001	000287	NCS PEARSON ASSESSMENTS	12/02/24	1,668.00	1,668.00	#32302 KAUFMAN BRIEF INTELLIGENCE
25004630	002	000287	NCS PEARSON ASSESSMENTS	12/02/24	83.40	83.40	SHIPPING AND HANDLING
					1,751.40	1,751.40	
DETAILS FOR ACCOUNT: 11.0020.52573.583.0251.0000.000.088. INSERV TRAIN-OUT OF ST TRAVEL							
25003920	001	014114	MARRIOTT HOTELS SERVICES	11/05/24	2,000.00	2,000.00	FOUR-NIGHT RESERVATION FOR KRISTI
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0020.52573.860.0251.0000.000.050. INSERV TRAIN-STAFF REG & TUITI							
25004652	001	000303	ACT INCORPORATED	12/02/24	540.00	540.00	FOUR REGISTRATIONS FOR 2025 OKLAH
					540.00	540.00	
DETAILS FOR ACCOUNT: 11.0021.52212.619.0000.0000.000.088. INST & CURR-GEN OFFICE SUPPLIE							
25004763	001	050009	WALMART	12/05/24	60.00	60.00	BINDERS FOR EDUCATION-SCIENCE
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0022.52199.439.0801.3300.000.504. OTHER EQUIPMENT & VEHICLE SERV							
25004455	001	000222	RIDDELL/ALL AMERICAN	11/19/24	3,368.52	3,368.52	RECONDITIONING OF WMS HELMETS
					3,368.52	3,368.52	
DETAILS FOR ACCOUNT: 11.0022.52620.438.0000.0000.000.705. OTHER BUILDING SERVICES							
25004446	001	014886	PTM ENTERPRISES LLC	11/19/24	9,996.00	9,996.00	CLEAN/RESURFACE NORMAN HIGH GYM F
					9,996.00	9,996.00	
DETAILS FOR ACCOUNT: 11.0022.52640.439.0801.3300.000.500. OTHER EQUIPMENT & VEHICLE SERV							
25003901	001	000222	RIDDELL/ALL AMERICAN	11/05/24	1,773.20	1,773.20	RECONDITIONING OF AMS HELMETS
25003902	001	000222	RIDDELL/ALL AMERICAN	11/05/24	2,465.00	2,465.00	RECONDITIONING OF IMS HELMETS
					4,238.20	4,238.20	
DETAILS FOR ACCOUNT: 11.0022.52640.439.0801.3300.000.502. OTHER EQUIPMENT & VEHICLE SERV							
25003989	001	000222	RIDDELL/ALL AMERICAN	11/07/24	2,465.00	2,465.00	RECONDITIONING OF LMS HELMETS
					2,465.00	2,465.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.130. LIBR MEDIA-GEN OFFICE SUPPLIES							
25003953	001	000808	BACKSTAGE LIBRARY WORKS	11/06/24	56.00	56.00	BARCODES FOR MADISON LIBRARY
					56.00	56.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.153. LIBR MEDIA-GEN OFFICE SUPPLIES							
25003953	002	000808	BACKSTAGE LIBRARY WORKS	11/06/24	56.00	56.00	BARCODES FOR ROOSEVELT LIBRARY
					56.00	56.00	
DETAILS FOR ACCOUNT: 11.0029.52620.423.0000.0000.000.050. BUILD OP-DISPOSAL SERV							
25004163	001	014960	SHAMROCK ENVIROMENTAL CORPORA	11/13/24	5,000.00	5,000.00	PAINT DISPOSAL
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
25004618	001	014135	ARV SHEET METAL & ROOFING LLC	12/02/24	2,000.00	2,000.00	SERVICE REPAIR
					2,000.00	2,000.00	

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DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.705. BUILD OP-OTH BUILDING SERV							
25004446	001	014886	PTM ENTERPRISES LLC	11/19/24	9,996.00	9,996.00	CLEAN/RESURFACE NORMAN HIGH GYM F
					9,996.00	9,996.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.740. OTHER BUILDING SERVICES							
25003930	001	008251	SCHINDLER ELEVATOR CORPORATIO	11/05/24	4,782.00	4,782.00	ELEVATOR REPAIR DIMENSIONS
					4,782.00	4,782.00	
DETAILS FOR ACCOUNT: 11.0029.52620.459.0000.0000.000.122. OTHER CONSTRUCTION SERVICES							
25004388	001	000276	PLAYCORE WISCONSIN INC	11/15/24	1,565.00	1,565.00	INSTALL SWING SHADE KENNEDY
					1,565.00	1,565.00	
DETAILS FOR ACCOUNT: 11.0029.52620.459.0000.0000.000.151. OTHER CONSTRUCTION SERVICES							
25004388	002	000276	PLAYCORE WISCONSIN INC	11/15/24	1,815.00	1,815.00	INSTALL SWING SHADE REAGAN
					1,815.00	1,815.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
25004159	001	014766	PARTS TOWN LLC	11/13/24	4,000.00	4,000.00	HVAC PARTS
25004209	001	002064	PERFORMANCE SURFACES LLC	11/14/24	3,000.00	3,000.00	BLEACHER SEATING PARTS
25004211	001	001974	BROWN MACHINERY OF NORMAN INC	11/14/24	1,500.00	1,500.00	MASONARY SUPPLIES
					8,500.00	8,500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.122. BUILD OP-CLEAN & MAINT SUP							
25004554	001	014115	NORA SYSTEMS INC	11/21/24	1,346.72	1,346.72	STAIR TREAD AND ADHESIVE
					1,346.72	1,346.72	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.150. BUILD OP-CLEAN & MAINT SUP							
25004553	001	014115	NORA SYSTEMS INC	11/21/24	979.71	979.71	STAIR TREAD AND ADHESIVE
					979.71	979.71	
DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.050. SAFETY-OTH BUILDING SERV							
25004607	001	000807	FIREtrol PROTECTION SYSTEMS	11/22/24	25,000.00	25,000.00	FIRE EXTINGUISHER,SUPPRESSIONS AN
					25,000.00	25,000.00	
DETAILS FOR ACCOUNT: 11.0034.52573.581.0000.0000.000.002. INSERV TRAIN-IN DISTRICT TRAVE							
25004478	001	002946	WARNER, ELAINE	11/19/24	10.00	10.00	PARKING FOR OKSTE CONFRENCE NOV 6
					10.00	10.00	
DETAILS FOR ACCOUNT: 11.0034.52573.582.0000.0000.000.002. INSERV TRAIN-OUT OF DIST TRAVE							
25004647	001	012200	JP MORGAN CHASE BANK NA	12/02/24	1,620.00	1,620.00	DOMOPALOOZA MAR 18-22 HOTEL
					1,620.00	1,620.00	
DETAILS FOR ACCOUNT: 11.0034.52573.583.0000.0000.000.002. INSERV TRAIN-OUT OF ST TRAVEL							
25004670	001	012200	JP MORGAN CHASE BANK NA	12/03/24	525.00	525.00	DOMOPALOOZA MAR 18-22 FLIGHT
25004691	001	015006	EDDLEMON, MIKAL	12/03/24	350.00	350.00	PER DIEM \$70x5 MAR 18-22
					875.00	875.00	
DETAILS FOR ACCOUNT: 11.0034.52573.860.0000.0000.000.002. INSERV TRAIN-STAFF REG & TUITI							
25004646	001	012200	JP MORGAN CHASE BANK NA	12/02/24	2,095.00	2,095.00	DOMOPALOOZA MAR 18-22 REGISTRATIO
					2,095.00	2,095.00	

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DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.091. IN DISTRICT TRAVEL							
25003924	001	000317	OSBORN, MARK	11/05/24	2,030.00	2,030.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					2,030.00	2,030.00	
DETAILS FOR ACCOUNT: 11.0041.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25004381	001	001325	CCOSA	11/15/24	225.00	225.00	REGISTRATION FOR HOLLY NEVELS 202
25004419	001	014981	GIANT WORLDWIDE LLC	11/15/24	500.00	500.00	NEW 5 VOICES CERTIFICATION FOR HO
					725.00	725.00	
DETAILS FOR ACCOUNT: 11.0043.52573.583.0000.0000.000.096. INSERV TRAIN-OUT OF ST TRAVEL							
25003910	001	014127	HILL, JESSE	11/05/24	210.00	210.00	PER DIEM FOR OVERNIGHT TRIP OUT O
25003911	001	011529	GRAHAM, JAMES	11/05/24	210.00	210.00	PER DIEM FOR OVERNIGHT TRIP OUT O
25004514	001	013662	GRAHAM, ALICIA	11/20/24	420.00	420.00	PER DIEM FOR OVERNIGHT TRIP OUT O
25004515	001	004522	WALKER, PAULA	11/20/24	420.00	420.00	PER DIEM FOR OVERNIGHT TRIP OUT O
					1,260.00	1,260.00	
DETAILS FOR ACCOUNT: 11.0043.52573.860.0000.0000.000.096. INSERV TRAIN-STAFF REG & TUITI							
25004800	001	009023	COOPERATIVE COUNCIL FOR OKLAH	12/05/24	249.00	249.00	CCOSA Fall/Winter conference sche
					249.00	249.00	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
25003948	001	002160	UNITED HOLDINGS LLC	11/06/24	3,500.00	3,500.00	BUS AND VEHICLE REPAIRS
25003951	001	005935	DEVAULTS ONE INC	11/06/24	5,000.00	2,570.00	BUS AND VEHICLE REPAIRS
25004606	001	002176	JASPER ENGINE EXCHANGE INC	11/22/24	5,000.00	5,000.00	BUS AND VEHICLE REPAIRS
25004754	001	015009	MORRIS, GLENDA	12/04/24	371.91	371.91	REIMBURSEMENT FOR VEHICLE REPAIRS
25004755	001	013084	EAGLE 1 AUTO CLASS LLC	12/04/24	2,500.00	2,500.00	BUS AND VEHICLE REPAIRS
					16,371.91	13,941.91	
DETAILS FOR ACCOUNT: 11.0043.52740.653.0000.0000.000.096. TECH RELATED SUPPLIES							
25004523	001	010342	TRANSFINDER CORPORATION	11/20/24	2,645.00	2,645.00	ADDITIONAL ANNUAL LICENSE FOR ROU
					2,645.00	2,645.00	
DETAILS FOR ACCOUNT: 11.0043.52740.673.0000.0000.000.096. PORTABLE DEVICES							
25004556	001	000824	APPLE INC	11/21/24	2,271.00	2,271.00	MACBOOK AIR & MAC MINIS FOR OFFIC
					2,271.00	2,271.00	
DETAILS FOR ACCOUNT: 11.0043.52740.811.0000.0000.000.096. MEMBERSHIPS							
25004437	001	014969	RECORD, ANTONIO	11/18/24	74.36	74.36	CDL REIMBURSEMENT
					74.36	74.36	
DETAILS FOR ACCOUNT: 11.0044.52199.582.0000.0000.000.001. STUDENT SUPP-OUT OF DIST TRAVE							
25004679	001	014999	ROBERTS, LISA	12/03/24	350.00	350.00	MILEAGE REIMBURSEMENT FOR OUT OF
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0055.52573.581.0000.0000.000.050. INSERV TRAIN-IN DISTRICT TRAVE							
25004059	001	004813	ROSALES, ANN	11/12/24	800.00	800.00	ANN ROSALES MILEAGE REIMBURSEMENT
25004802	001	006918	LIESENFELD, LESLIE	12/05/24	800.00	800.00	MILEAGE REIMBURSEMENT
25004803	001	015000	EVETTS, EMILY	12/05/24	800.00	800.00	MILEAGE REIMBURSEMENT
					2,400.00	2,400.00	

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DETAILS FOR ACCOUNT: 11.0059.52340.653.0000.0000.000.093. TECH RELATED SUPPLIES							
25004045	001	001786	FULL COMPASS SYSTEMS LTD	11/12/24	200.00	200.00	Allen & Heath AH-AP12151 Dust Cov
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0059.52620.652.0100.0000.000.093. BUILD OP-AUDIOVISUAL							
25004781	001	004842	GUITAR CENTER STORES INC	12/05/24	300.00	300.00	A/V TECH RELATED ITEMS FOR THE CA
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0070.52319.647.0000.0000.000.001. NEWSPAPERS							
25004661	001	000206	CNHI LLC	12/03/24	287.88	287.88	ONE YEAR SUBSCRIPTION FOR NORMAN
					287.88	287.88	
DETAILS FOR ACCOUNT: 11.0070.52560.673.0000.0000.000.001. PORTABLE DEVICES							
25004686	001	000824	APPLE INC	12/03/24	2,437.00	2,437.00	14" MACBOOK AIR PRO FOR CHIEF INF
					2,437.00	2,437.00	
DETAILS FOR ACCOUNT: 11.0071.52573.583.0000.0000.000.001. OUT OF STATE TRAVEL							
25004797	001	012640	TEUSCHER, DAVID	12/05/24	350.00	350.00	DAVID'S PER DIEM FOR SAN FRANCISC
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0367.52213.860.0427.1050.000.155. STAFF REGISTRATION & TUITION							
25004744	001	000816	BUREAU OF EDUCATION & RESEARC	12/03/24	825.00	825.00	ONLINE DYLSEXIA TRAINING FOR 3 TE
25004745	001	000816	BUREAU OF EDUCATION & RESEARC	12/03/24	295.00	295.00	1 TEACHER TAKING ONLINE SEMINAR F
					1,120.00	1,120.00	
DETAILS FOR ACCOUNT: 11.0376.52660.344.0956.0000.000.050. SECURITY SERVICES							
25004530	001	000834	CONTEMPORARY SERVICES CORP	11/20/24	25,000.00	23,966.00	CSC SECURITY FOR FINE ARTS EVENTS
					25,000.00	23,966.00	
DETAILS FOR ACCOUNT: 11.0412.51000.651.0314.8400.000.705. APPLIANCES/FURN/FIXTURES							
25004153	001	500000	AMAZON.COM	11/13/24	48.00	48.00	FAC CLASS CARL PERKINS GRANT CLAS
					48.00	48.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.705. TECH RELATED SUPPLIES							
25004585	001	500000	AMAZON.COM	11/21/24	1,200.00	1,200.00	TECHNOLOGY SUPPLIES: MORE DRONE
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0412.51000.657.0315.8700.000.501. UNIFORMS							
25004484	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	11/20/24	297.00	297.00	MENS XS 3 - \$99 MENS S 3 - \$99 ME
					297.00	297.00	
DETAILS FOR ACCOUNT: 11.0412.51000.673.0315.8700.000.504. PORTABLE DEVICES							
25004768	001	013961	LONG YU	12/05/24	1,200.00	1,200.00	3D PRINTER AND SUPPLIES
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.501. COCURRICULAR SUPPLIES							
25004656	001	001225	WALMART STORES INC	12/02/24	1,500.00	1,500.00	CLASSROOM SUPPLIES FOR GATEWAY TO
25004658	001	500000	AMAZON.COM	12/03/24	4,000.00	4,000.00	CLASSROOM SUPPLIES FOR GATEWAY TO
					5,500.00	5,500.00	

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DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.502. COCURRICULAR SUPPLIES							
25004628	001	500000	AMAZON.COM	12/02/24	500.00	500.00	SUPPLIES, ECT FOR TECH ED STEM CL
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.504. COCURRICULAR SUPPLIES							
25004199	001	001390	PITSCO EDUCATION LLC	11/14/24	1,399.00	1,399.00	DRONE ARENA
					1,399.00	1,399.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.705. COCURRICULAR SUPPLIES							
25004214	001	000371	LOWE'S HOME CENTERS INC	11/14/24	1,550.00	104.12	(3) #5220846 DEWALT HAMMER DRILL;
25004216	001	012200	JP MORGAN CHASE BANK NA	11/14/24	3,086.00	3,086.00	ONLINE DJI STORE PURCHASE - DJI A
25004582	001	001653	ULINE INC	11/21/24	1,700.00	1,700.00	H-9897BLU MOBILE CLEAR-VIEW BIN C
25004582	002	001653	ULINE INC	11/21/24	170.83	170.83	DELIVERY BY MOTOR FREIGHT - SAIA
					6,506.83	5,060.95	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.502. STAFF REGISTRATION & TUITION							
25004756	001	002037	METRO TECHNOLOGY	12/04/24	100.00	100.00	OKACTE STEM MID WINTER CONFERENCE
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0421.51000.618.0311.8000.000.705. CLEANING & MAINTENANCE SUPPLIE							
25004165	001	000371	LOWE'S HOME CENTERS INC	11/13/24	351.88	351.88	2-KOBALT 5-IN 24-VOLT PADDLE SWIT
					351.88	351.88	
DETAILS FOR ACCOUNT: 11.0421.51000.645.0311.8000.000.705. WORKBOOKS							
25004149	001	012200	JP MORGAN CHASE BANK NA	11/12/24	41.00	41.00	20-FOOD SCIENCE CURRICULUM MATERI
					41.00	41.00	
DETAILS FOR ACCOUNT: 11.0421.51000.651.0311.8000.000.705. APPLIANCES/FURN/FIXTURES							
25004165	001	000371	LOWE'S HOME CENTERS INC	11/13/24	129.98	129.98	2-KOBALT 5-IN 24-VOLT PADDLE SWIT
25004175	001	500000	AMAZON.COM	11/14/24	365.50	365.50	2-DEHYDRATER - MAGIC MILL PRO FOO
					495.48	495.48	
DETAILS FOR ACCOUNT: 11.0421.51000.651.0314.8400.000.705. APPLIANCES/FURN/FIXTURES							
25004153	001	500000	AMAZON.COM	11/13/24	529.58	529.58	FAC CLASS CARL PERKINS GRANT CLAS
					529.58	529.58	
DETAILS FOR ACCOUNT: 11.0421.51000.654.0311.8000.000.705. FURNITURE & FIXTURES-DFY20							
25004165	001	000371	LOWE'S HOME CENTERS INC	11/13/24	437.00	437.00	2-KOBALT 5-IN 24-VOLT PADDLE SWIT
					437.00	437.00	
DETAILS FOR ACCOUNT: 11.0421.51000.681.0311.8000.000.705. COCURRICULAR SUPPLIES							
25004149	001	012200	JP MORGAN CHASE BANK NA	11/12/24	567.00	567.00	20-FOOD SCIENCE CURRICULUM MATERI
					567.00	567.00	
DETAILS FOR ACCOUNT: 11.0421.51000.681.0314.8400.000.705. COCURRICULAR SUPPLIES							
25004153	001	500000	AMAZON.COM	11/13/24	400.25	400.25	FAC CLASS CARL PERKINS GRANT CLAS
					400.25	400.25	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1130.000.502. INSTRUCTION-COMPUTERS							
25003900	001	002999	BRAIN POP LLC	11/05/24	3,730.00	3,730.00	ON-LINE LEARNING MEDIA SITE 1000.
					3,730.00	3,730.00	

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DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1130.000.122. COCURRICULAR SUPPLIES							
25004150	001	500009	WALMART.COM	11/12/24	38.56	38.56	BROWN PAPER BAGS, CONSTRUCTION PA
25004348	001	500000	AMAZON.COM	11/15/24	312.05	312.05	SIGHT WORD SWAT, BOGGLE, ZINGO SI
					350.61	350.61	
DETAILS FOR ACCOUNT: 11.0511.52120.619.0429.0000.000.502. GENERAL OFFICE SUPPLIES							
25003939	001	500000	AMAZON.COM	11/06/24	500.00	500.00	RESET ROOM MENTAL HEALTH COPING,
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0511.52194.321.0429.0000.000.110. INSTRUCTIONAL PROG IMPROVE SER							
25004325	001	008997	ENGAGE LEARNING OKLAHOMA INCO	11/15/24	250.00	250.00	STEAM NIGHT EVENT
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0511.52194.673.0429.1050.000.140. PORTABLE DEVICES							
25004611	001	000824	APPLE INC	12/02/24	11,760.00	11,760.00	MK403LL/A 10.2-inch iPad Wi-Fi 64
					11,760.00	11,760.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
25004087	001	001225	WALMART STORES INC	11/12/24	100.00	100.00	MV ASSIST 501002
25004143	001	001225	WALMART STORES INC	11/12/24	100.00	100.00	MV ASSIST 502006
25004146	001	001225	WALMART STORES INC	11/12/24	200.00	200.00	MV ASSIST 502007, 107001
25004148	001	001225	WALMART STORES INC	11/12/24	200.00	200.00	MV ASSIST 502007, 107001
25004343	001	001225	WALMART STORES INC	11/15/24	100.00	100.00	MV ASSIST 710013
25004526	001	001225	WALMART STORES INC	11/20/24	100.00	100.00	MV ASSIST 740012
25004774	001	001225	WALMART STORES INC	12/05/24	200.00	200.00	MV ASSIST 130009 500010
25004775	001	001225	WALMART STORES INC	12/05/24	100.00	100.00	MV ASSIST 705023
					1,100.00	1,100.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.1120.000.110. STUDENT SUPP-GEN OFFICE SUPPLI							
25004517	001	013414	ODP BUSINESS SOLUTIONS LLC	11/20/24	200.00	200.00	STEAM NIGHT MATERIALS FOR STUDENT
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.51000.322.0429.0000.000.092. INSTRUCTIONAL SERVICES							
25003934	001	014931	BILLY, ERIC	11/06/24	250.00	250.00	CULTURAL PRESENTATION
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.110. IN DISTRICT TRAVEL							
25003933	001	013776	MONTGOMERY, CARRIE	11/06/24	200.00	200.00	REIMBURSEMENT MILEAGE
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.155. IN DISTRICT TRAVEL							
25004327	001	012627	MCALESTER, JAMIE	11/15/24	200.00	200.00	MILEAGE REIMBURSEMENT
25004377	001	004109	SCHOVANEC, WENDI	11/15/24	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0561.51000.619.0495.0000.000.092. GENERAL OFFICE SUPPLIES							
25004376	001	500001	AMAZON MARKETPLACE	11/15/24	100.00	100.00	OFFICE SUPPLIES
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0561.52199.810.0429.0000.000.092. STUDENT SUPPORT-DUES AND FEES							
25003954	001	014940	STEELE, JULIE	11/06/24	103.00	103.00	REIMBURSEMENT JULIE STEELE FOR ST
					103.00	103.00	

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DETAILS FOR ACCOUNT: 11.0561.52199.811.0429.0000.000.092. MEMBERSHIPS							
25004316	001	010425	MCCRACKIN, KYLE	11/15/24	103.00	103.00	AP REIMBURSEMENT FOR : BENJAMIN M
25004317	001	000521	OKLAHOMA COUNCIL FOR INDIAN E	11/15/24	975.00	975.00	STUDENT HONOR SOCIETY FEES
25004318	001	012868	BUTLER, KRISTINE	11/15/24	103.00	103.00	AP EXAM REIMBURSEMENT : FOR HANNA
25004322	001	014962	WATERMAN, ANGELA	11/15/24	103.00	103.00	REIMBURSEMENT: ANGELA WATERMAN FO
25004604	001	014392	MILLIGAN, MELANIE	11/22/24	103.00	103.00	AP REIMBURSEMENT FOR LILLIE HARRE
					1,387.00	1,387.00	
DETAILS FOR ACCOUNT: 11.0561.52573.582.0429.0000.000.092. INSERV TRAIN-OUT OF DIST TRAVE							
25004603	001	014961	OSAGE NATION GAMING ENTERPRIS	11/22/24	800.00	800.00	OCIE CONFERENCE: DEC. 8TH-10TH/TU
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0561.52573.860.0429.0000.000.092. INSERV TRAIN-STAFF REG & TUITI							
25004139	001	000521	OKLAHOMA COUNCIL FOR INDIAN E	11/12/24	975.00	975.00	REGISTRATION: DEC 8-10 / OSAGE CA
					975.00	975.00	
DETAILS FOR ACCOUNT: 11.0561.52620.421.0429.0000.000.092. CUSTODIAL SERVICES							
25004174	001	000062	SODEXO MANAGEMENT INC	11/14/24	127.07	127.07	CUSTODIAL WORK
					127.07	127.07	
DETAILS FOR ACCOUNT: 11.0563.52490.682.0429.0000.000.097. REFRESHMENTS/AWARDS/GIFTS							
25004173	001	000285	JOSTENS INC	11/14/24	1,445.55	1,445.55	SENIOR CAP AND GOWNS (JOSTENS \$49
					1,445.55	1,445.55	
DETAILS FOR ACCOUNT: 11.0563.52573.583.0429.0000.000.092. OUT OF STATE TRAVEL							
25003932	001	012200	JP MORGAN CHASE BANK NA	11/06/24	176.00	176.00	HOTEL FOR NIEA OCT. 8TH - 12TH .
25003936	001	014862	TORRALBA, KORTNI	11/06/24	75.00	75.00	REIMBURSEMENT FOR KORTNI TORRALBA
25003937	001	004109	SCHOVANEC, WENDI	11/06/24	40.00	40.00	REIMBURSEMENT OF BAGGAGE FEE NIEA
					291.00	291.00	
DETAILS FOR ACCOUNT: 11.0613.52573.860.0239.0000.000.089. INSERV TRAIN-STAFF REG & TUITI							
25004520	001	001367	OKLAHOMA SCHOOL PSYCHOLOGICAL	11/20/24	480.00	480.00	OSPA ANNUAL CONFERENCE - 2024 AT
25004520	002	001367	OKLAHOMA SCHOOL PSYCHOLOGICAL	11/20/24	660.00	660.00	OSPA ANNUAL CONFERENCE - 2024 AT
25004577	001	013626	HOPPER, KELLI	11/21/24	160.00	160.00	REIMBURSEMENT FOR CONFERENCE REGI
25004583	001	014989	CLOUSE, SHERRY	11/21/24	160.00	160.00	REIMBURSEMENT FOR CONFERENCE REGI
25004584	001	014987	MCGILL. MELINDA	11/21/24	100.00	100.00	REIMBURSEMENT FOR CONFERENCE REGI
					1,560.00	1,560.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.115. COMPUTERS							
25003943	002	001271	PHONAK LLC	11/06/24	17.00	17.00	(1) WALL MOUNT KIT DIGIMASTER 500
					17.00	17.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.160. TECH RELATED SUPPLIES							
25004589	001	001271	PHONAK LLC	11/22/24	802.06	802.06	(1) ROGER FOCUS II (BLUE OCEAN)
25004589	002	001271	PHONAK LLC	11/22/24	19.99	19.99	SHIPPING & HANDLING
					822.05	822.05	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.710. COMPUTERS							
25003943	001	001271	PHONAK LLC	11/06/24	652.74	652.74	(2) ROGER X (02) (CHAMPAGNE)
25003943	003	001271	PHONAK LLC	11/06/24	19.99	19.99	SHIPPING & HANDLING
					672.73	672.73	

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DETAILS FOR ACCOUNT: 11.0621.52135.614.0239.0000.000.089. PT/OT-TEST SUPPLIES & MATERIAL							
25004086	001	000287	NCS PEARSON ASSESSMENTS	11/12/24	124.70	124.70	ITEM #58005 BOT-2 COMPLETE FORM R
25004086	002	000287	NCS PEARSON ASSESSMENTS	11/12/24	15.00	15.00	SHIPPING
					139.70	139.70	
DETAILS FOR ACCOUNT: 11.0621.52135.658.0239.0000.000.089. PT/OT-ADAPT (SPEC ED) EQUIP							
25004092	001	500000	AMAZON.COM	11/12/24	250.00	34.33	OT/PT CLASSROOM MATERIALS AND SUP
					250.00	34.33	
DETAILS FOR ACCOUNT: 11.0621.52140.614.0239.0000.000.089. PSYCH-TEST SUPPLIES & MATERIAL							
25003944	001	000831	WESTERN PSYCHOLOGICAL SERVICE	11/06/24	556.00	556.00	SKU: W-703BP25 DP-4 PARENT/CAREGI
25003946	001	000287	NCS PEARSON ASSESSMENTS	11/06/24	228.00	228.00	#A10300036959 WAIS-5 RESPONSE BOO
25003946	002	000287	NCS PEARSON ASSESSMENTS	11/06/24	22.80	22.80	SHIPPING
25003947	001	000840	MULTI-HEALTH SYSTEMS INC	11/06/24	118.75	118.75	ITEM# ASR023 ASRS PARENT FORMS (2
25003947	002	000840	MULTI-HEALTH SYSTEMS INC	11/06/24	118.75	118.75	ITEM# ASR024 ASRS TEACHER/CHILDCA
25004312	001	000831	WESTERN PSYCHOLOGICAL SERVICE	11/14/24	556.00	556.00	SKU: W-703CP25 DP-4 TEACHER CHECK
					1,600.30	1,600.30	
DETAILS FOR ACCOUNT: 11.0621.52152.322.0239.0000.000.089. SPEECH PATH-INSTRUCTIONAL SERV							
25004308	001	005650	SMITH, ANGELA LEA	11/14/24	5,000.00	5,000.00	CONTRACTED SPEECH SERVICES FOR 20
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0621.52152.614.0239.0000.000.089. SPEECH PATH-TEST SUP & MATERIA							
25004088	001	000287	NCS PEARSON ASSESSMENTS	11/12/24	785.25	785.25	ITEM# 015803841X CELF-4 SPANISH K
25004088	002	000287	NCS PEARSON ASSESSMENTS	11/12/24	111.50	111.50	ITEM# 0158038339 CELF-4 SPANISH L
25004088	003	000287	NCS PEARSON ASSESSMENTS	11/12/24	112.60	112.60	ITEM# 0158038347 CELF-4 SPANISH L
25004088	004	000287	NCS PEARSON ASSESSMENTS	11/12/24	50.47	50.47	SHIPPING
					1,059.82	1,059.82	
DETAILS FOR ACCOUNT: 11.0621.52213.645.0239.0000.000.089. WORKBOOKS							
25004320	002	000281	CRISIS PREVENTION INSTITUTE	11/15/24	1,589.50	1,589.50	ITEM# PWKB0300 NONVIOLENT CRISIS
					1,589.50	1,589.50	
DETAILS FOR ACCOUNT: 11.0621.52213.860.0239.0000.000.089. INST SF TRAIN-STAFF REG & TUIT							
25004320	001	000281	CRISIS PREVENTION INSTITUTE	11/15/24	496.90	496.90	ITEM# PBLN20NCI NONVIOLENT CRISI
					496.90	496.90	
DETAILS FOR ACCOUNT: 11.0621.52330.432.0239.0000.000.089. TECHNOLOGY SERVICES							
25004090	001	001271	PHONAK LLC	11/12/24	169.00	169.00	ROGER TOUCHSCREEN MIC REPAIR (OOV
25004090	002	001271	PHONAK LLC	11/12/24	19.99	19.99	SHIPPING & HANDLING
					188.99	188.99	
DETAILS FOR ACCOUNT: 11.0621.52573.811.0239.0000.000.089. MEMBERSHIPS/FEEES							
25004319	001	000281	CRISIS PREVENTION INSTITUTE	11/15/24	200.00	200.00	ANNUAL MEMBERSHIP DUES FOR BECCA
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0777.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
25004757	001	005090	UNITED SYSTEMS INC	12/04/24	276,082.56	276,082.56	MASTER SERVICES AGREEMENT FY25
					276,082.56	276,082.56	

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DETAILS FOR ACCOUNT: 11.0786.52573.582.0429.0000.000.088. INSERV TRAIN-OUT OF DIST TRAVE							
25003935	001	006001	OMNI SHOREHAM CORPORATION	11/06/24	3,000.00	3,000.00	HOTEL STAY FOR NAFEPA CONFERENCE
25004049	001	002735	MORRIS, DANA	11/12/24	600.00	600.00	PER DIEM FOR DANA MORRIS FOR NAFE
25004533	001	014970	SCHUTTER, STEPHANIE	11/21/24	350.00	350.00	PER DIEM FOR STEPHANIE SCHUTTER F
					3,950.00	3,950.00	
DETAILS FOR ACCOUNT: 11.1006.52520.442.0000.0000.000.094. EQUIPMENT AND VEHICLE SERVICES							
25004081	001	003531	CROWN EQUIPMENT CORPORATION-	11/12/24	200.00	200.00	CROWN LIFT SERVICE MAINTENANCE LE
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.1006.52520.611.0000.0000.000.094. PAPER SUPPLIES							
25004516	001	500001	AMAZON MARKETPLACE	11/20/24	200.00	67.22	TONER FOR WAREHOUSE DOCK STATION
					200.00	67.22	
DETAILS FOR ACCOUNT: 11.1006.52520.619.0000.0000.000.094. GENERAL OFFICE SUPPLIES							
25004331	001	012631	WHITAKER BROTHERS BUSINESS MA	11/15/24	400.00	400.00	PURCHASE CASES OF WAREHOUSE PAPER
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.1006.52520.653.0000.0000.000.094. TECH RELATED SUPPLIES							
25004541	001	500001	AMAZON MARKETPLACE	11/21/24	100.00	100.00	DOCK STATION HAND SCANNER
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.500. COCURRICULAR SUPPLIES							
25004420	001	500001	AMAZON MARKETPLACE	11/15/24	1,000.00	1,000.00	*** SECONDARY SCIENCE SUPPLIES **
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.1169.52199.619.0129.2500.000.001. GENERAL OFFICE SUPPLIES							
25003921	001	000413	NORMAN CHAMBER OF COMMERCE	11/05/24	62.00	62.00	1,100 MAILING LABELS TO CHAMBER B
					62.00	62.00	
DETAILS FOR ACCOUNT: 11.1169.52199.681.0129.2500.000.001. COCURRICULAR SUPPLIES							
25004246	001	012200	JP MORGAN CHASE BANK NA	11/14/24	87.34	87.34	PURCHASE OF TEN DRONE-RELATED ITE
					87.34	87.34	
DETAILS FOR ACCOUNT: 11.1169.52199.683.0129.2500.000.001. EXTRA CURRICULAR SUPPLIES							
25004736	001	014624	VANGUARD INDUSTRIES EAST INC	12/03/24	710.57	710.57	CIVIL AIR PATROL (CAP) REQUEST FO
25004737	001	500001	AMAZON MARKETPLACE	12/03/24	250.00	250.00	(FOR CIVIL AIR PATROL) PELICAN CA
25004738	001	500000	AMAZON.COM	12/03/24	100.00	100.00	WILSON AVP SOFT PLAY VOLLEYBALL (
					1,060.57	1,060.57	
DETAILS FOR ACCOUNT: 11.1169.52199.810.0129.2500.000.001. DUES AND FEES							
25003984	001	012200	JP MORGAN CHASE BANK NA	11/07/24	50.00	50.00	ADDITIONAL \$50 NEEDED FOR MORE ST
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.1186.52220.681.0000.0000.000.092. COCURRICULAR SUPPLIES							
25004323	001	014301	TONIES US INC	11/15/24	3,500.00	3,500.00	DOLLAR GENERAL LITERACY FOUNDATIO
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 11.1187.51000.673.0100.0000.000.001. PORTABLE DEVICES							
25004625	001	013961	LONG YU	12/02/24	4,450.00	4,450.00	(4) BAMBU LAB P1S 3D PRINTER P1S
					4,450.00	4,450.00	

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DETAILS FOR ACCOUNT: 11.1187.51000.681.0100.1050.000.001. COCURRICULAR SUPPLIES							
25004614	001	014887	INTERACTIVE INSTRUMENTS	12/02/24	6,550.00	6,550.00	JET STREAM 500 WIND TUNNEL (SHIPP
					6,550.00	6,550.00	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.107. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,327.16	1,327.16	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,440.74	8,440.74	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.110. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.112. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.120. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.122. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.125. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.130. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.135. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.140. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.145. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.150. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.151. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.153. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.155. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.160. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.58	7,113.58	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.32	8,439.32	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.165. COCURRICULAR SUPPLIES							
25004382	001	014975	SAM LABS INC	11/15/24	7,113.62	7,113.62	CURRICULUM MATERIALS FOR ELEMENTA
25004382	002	014975	SAM LABS INC	11/15/24	1,325.74	1,325.74	SOFTWARE SUBSCRIPTION FOR ELEM ST
					8,439.36	8,439.36	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.125. GENERAL OFFICE SUPPLIES							
25004064	001	500001	AMAZON MARKETPLACE	11/12/24	200.00	200.00	HOOPS FOR NATIVE HERITAGE SCHOOL
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.135. GENERAL OFFICE SUPPLIES							
25004134	001	500000	AMAZON.COM	11/12/24	1,100.00	840.29	CLASSROOM SUPPLIES WITH CLASSROOM
					1,100.00	840.29	
DETAILS FOR ACCOUNT: 11.1999.52199.683.0000.0000.000.130. EXTRA CURRICULAR SUPPLIES							
25004386	001	000016	DIGI-BLOCK INC	11/15/24	100.00	100.00	NPS GRANT #71 - CLASS SET OF DIGI
					100.00	100.00	

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DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.122. COCURRICULAR SUPPLIES							
25004065	001	500000	AMAZON.COM	11/12/24	47.99	47.99	LEGO ARCHITECTURE NEW YORK CITY 2
					47.99	47.99	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.115. COCURRICULAR SUPPLIES							
25004251	001	010638	SPHERO INC	11/14/24	98.00	98.00	SKU 980-0227 INDI DURABLE COLOR T
25004251	002	010638	SPHERO INC	11/14/24	14.15	14.15	SHIPPING RATE (UPS GROUND)
					112.15	112.15	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.125. COCURRICULAR SUPPLIES							
25004780	001	500000	AMAZON.COM	12/05/24	105.00	105.00	ENGINO STEM TOYS AND KITS (2 BUND
					105.00	105.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.153. COCURRICULAR SUPPLIES							
25004021	001	500001	AMAZON MARKETPLACE	11/07/24	35.00	9.19	4 LOTI-BOT CODING ROBOTS \$218.00
					35.00	9.19	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.155. COCURRICULAR SUPPLIES							
25004122	001	000370	CAROLINA BIOLOGICAL	11/12/24	143.00	143.00	(2) #227882 LARGE OWL PELLET, PAC
					143.00	143.00	
DETAILS FOR ACCOUNT: 11.2020.51000.811.0251.2250.000.501. MEMBERSHIPS							
25003991	001	000463	MOORE NORMAN TECHNOLOGY CENTE	11/07/24	180.00	180.00	ALCOTT STUDENTS TO "THE WELL" FOR
25003992	001	000463	MOORE NORMAN TECHNOLOGY CENTE	11/07/24	144.00	144.00	ALCOTT STUDENTS TO "THE WELL" FOR
25003992	002	000463	MOORE NORMAN TECHNOLOGY CENTE	11/07/24	144.00	144.00	ALCOTT STUDENTS TO "THE WELL" FOR
25003993	001	000463	MOORE NORMAN TECHNOLOGY CENTE	11/07/24	144.00	144.00	ALCOTT STUDENTS TO "THE WELL" FOR
25003993	002	000463	MOORE NORMAN TECHNOLOGY CENTE	11/07/24	144.00	144.00	ALCOTT STUDENTS TO "THE WELL" FOR
25003994	001	000463	MOORE NORMAN TECHNOLOGY CENTE	11/07/24	144.00	144.00	ALCOTT STUDENTS TO "THE WELL" FOR
25003994	002	000463	MOORE NORMAN TECHNOLOGY CENTE	11/07/24	144.00	144.00	ALCOTT STUDENTS TO "THE WELL" FOR
25003995	001	000463	MOORE NORMAN TECHNOLOGY CENTE	11/07/24	144.00	144.00	ALCOTT STUDENTS TO "THE WELL" FOR
25003995	002	000463	MOORE NORMAN TECHNOLOGY CENTE	11/07/24	144.00	144.00	ALCOTT STUDENTS TO "THE WELL" FOR
25004324	001	730092	UNIVERSITY OF OKLAHOMA	11/15/24	210.00	210.00	REGISTRATION TO "OU FALL ENGINEER
					1,542.00	1,542.00	
DETAILS FOR ACCOUNT: 11.3007.51000.530.0100.1050.000.140. COMMUNICATION SERVICES							
25004217	001	014087	SARA M COTTRILL - CARLO	11/14/24	2,990.00	2,990.00	NPSF GRANT# 109 GUIDING YOUNG MIN
					2,990.00	2,990.00	
DETAILS FOR ACCOUNT: 11.3007.51000.530.0100.2300.000.504. COMMUNICATION SERVICES							
25004265	001	014951	REACH THE WORLD COMPANY	11/14/24	225.00	225.00	ONLINE - ONE ON ONE TRAVEL PROGRA
					225.00	225.00	
DETAILS FOR ACCOUNT: 11.3007.51000.611.0100.0000.000.710. PAPER SUPPLIES							
25004426	001	500001	AMAZON MARKETPLACE	11/18/24	359.05	359.05	HP LASER PRINTER \$489.95 LASER TO
					359.05	359.05	
DETAILS FOR ACCOUNT: 11.3007.51000.615.0100.1050.000.122. BLANK FILMS/VIDEOS/AUDIOTAPE							
25004232	001	500000	AMAZON.COM	11/14/24	209.90	209.90	#43 REBEKAH WHEELER LEND ME YOUR
					209.90	209.90	

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DETAILS FOR ACCOUNT: 11.3007.51000.616.0100.0000.000.710. FIRST AID SUPPLIES							
25004390	001	500001	AMAZON MARKETPLACE	11/15/24	897.95	897.95	(4) CUSTODIAL CARTS \$335.92 (4) B
					897.95	897.95	
DETAILS FOR ACCOUNT: 11.3007.51000.619.0100.0000.000.710. GENERAL OFFICE SUPPLIES							
25004424	001	500001	AMAZON MARKETPLACE	11/18/24	471.47	471.47	(4) GLUE GUNS \$17.05/EACH (4) SAF
					471.47	471.47	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.0000.000.710. BOOKS							
25004425	001	005384	FOLLETT SCHOOL SOLUTIONS INC	11/18/24	1,500.00	1,500.00	FOUNDATION GRANT BOOK ORDER SEE
25004427	001	005384	FOLLETT SCHOOL SOLUTIONS INC	11/18/24	1,500.00	1,500.00	FOUNDATION GRANT BOOK ORDER SEE
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.107. BOOKS							
25004180	001	000259	HERTZBERG-NEW METHOD INC -	11/14/24	758.92	758.92	40 AGRICULTURE THEMED BOOKS FROM
25004592	001	000259	HERTZBERG-NEW METHOD INC -	11/22/24	493.67	493.67	25 BOOKS FOR GRANT #51
					1,252.59	1,252.59	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.110. BOOKS							
25004486	001	014953	LINDA LETRA BILINGUAL BOOKS L	11/20/24	1,400.00	1,400.00	NPSF GRANT #6 MARCIE LEVY
					1,400.00	1,400.00	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.112. BOOKS							
25004162	001	000372	KAPLAN EARLY LEARNING COMPANY	11/13/24	320.00	3.93	NPSF GRANT #17 - SENSORY STORY TI
					320.00	3.93	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.122. BOOKS							
25004189	001	000259	HERTZBERG-NEW METHOD INC -	11/14/24	1,297.10	1,297.10	#41 CHARLOTTE FREEMAN A PICTURE I
25004221	001	500009	WALMART.COM	11/14/24	254.90	254.90	#43 REBEKAH WHEELER LEND ME YOUR
25004231	001	500000	AMAZON.COM	11/14/24	337.63	337.63	#43 REBEKAH WHEELER LEND ME YOUR
25004239	001	500000	AMAZON.COM	11/14/24	851.00	613.20	#46 KIERRA MANN ITS A SMALL WORLD
					2,740.63	2,502.83	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.125. BOOKS							
25004002	001	500001	AMAZON MARKETPLACE	11/07/24	875.43	63.61	BOOKS FOR THE CLASSROOM
25004005	001	000259	HERTZBERG-NEW METHOD INC -	11/07/24	1,492.69	1,492.69	VARIOUS BOOKS FOR THE LIBRARY
					2,368.12	1,556.30	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.130. BOOKS							
25004304	001	500000	AMAZON.COM	11/14/24	1,500.00	1,500.00	NPS GRANT #75 - TO PURCHASE BOOKS
25004310	001	000259	HERTZBERG-NEW METHOD INC -	11/14/24	1,494.00	1,494.00	NPS GRANT # 77 - PURCHASE SETS OF
					2,994.00	2,994.00	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.140. BOOKS							
25004077	001	000259	HERTZBERG-NEW METHOD INC -	11/12/24	1,338.00	1,338.00	NPSF GRANT # 24 GREAT GRAPHICS GR
25004080	001	500001	AMAZON MARKETPLACE	11/12/24	230.00	230.00	NPSF GRANT # 26 GRAPHIC NOVAL GAL
					1,568.00	1,568.00	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.150. BOOKS							
25004340	001	005384	FOLLETT SCHOOL SOLUTIONS INC	11/15/24	472.46	472.46	Vendors Follett Library Content S
25004444	001	500001	AMAZON MARKETPLACE	11/19/24	527.18	527.18	Babysitters Club Set - \$44.98 Mag
					999.64	999.64	

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DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.501. BOOKS							
25004460	001	000832	SOCIAL STUDIES SCHOOL SERVICE	11/19/24	452.09	452.09	CLASSROOM SET (30) BOOKS OF THE N
					452.09	452.09	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.502. BOOKS							
25003942	001	000832	SOCIAL STUDIES SCHOOL SERVICE	11/06/24	2,227.01	2,227.01	FALL GRANT # 69 "HE'S GOT THE WHO
25004091	001	000178	WAYSIDE PUBLISHING	11/12/24	488.75	488.75	NPSF GRANT # 62 "LET'S ADDRESS TH
					2,715.76	2,715.76	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1130.000.151. BOOKS							
25004250	001	500001	AMAZON MARKETPLACE	11/14/24	385.76	385.76	BOOKS FOR BILINGUAL LEARNERS TO P
25004497	001	500001	AMAZON MARKETPLACE	11/20/24	64.89	64.89	5 HARDCOVER BOOKS TO ENCOURAGE BI
					450.65	450.65	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.2250.000.501. BOOKS							
25004463	001	000178	WAYSIDE PUBLISHING	11/19/24	1,001.17	1,001.17	CLASS SET OF 40 SPANISH NOVELS OF
					1,001.17	1,001.17	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.2300.000.504. BOOKS							
25004027	001	000832	SOCIAL STUDIES SCHOOL SERVICE	11/07/24	1,184.48	1,184.48	NYSTROM WORLD DESK ATLASES
25004120	001	001488	PENGUIN GROUP (USA) INC	11/12/24	1,487.26	1,487.26	120 AFRICA TOWN BOOKS
					2,671.74	2,671.74	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.4000.000.705. BOOKS							
25004434	001	005384	FOLLETT SCHOOL SOLUTIONS INC	11/18/24	1,402.95	1,402.95	NPSF GRANT #86 LIBRARY IS PURCHAS
25004469	001	005384	FOLLETT SCHOOL SOLUTIONS INC	11/19/24	1,244.56	1,244.56	NPSF GRANT #93 LIBRARY BOOKS LIST
					2,647.51	2,647.51	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0239.6000.000.089. BOOKS							
25004117	001	500000	AMAZON.COM	11/12/24	155.68	24.90	SPECIAL SERVICES NPSF GRANT #124
					155.68	24.90	
DETAILS FOR ACCOUNT: 11.3007.51000.648.0100.1050.000.165. MAGAZINES							
25004051	001	000037	SCHOLASTIC INC	11/12/24	175.21	175.21	NPSF GRANT #128: TONYA GOSNELL -
25004067	001	000037	SCHOLASTIC INC	11/12/24	175.21	175.21	NPSF GRANT #130: MAI JEUNG - 2ND
					350.42	350.42	
DETAILS FOR ACCOUNT: 11.3007.51000.651.0100.1050.000.151. APPLIANCES/FURN/FIXTURES							
25004599	001	000823	LAKESHORE LEARNING MATERIALS	11/22/24	569.05	569.05	EASEL BOARD
					569.05	569.05	
DETAILS FOR ACCOUNT: 11.3007.51000.652.0100.0000.000.502. AUDIOVISUAL							
25004097	001	500000	AMAZON.COM	11/12/24	676.43	676.43	FALL GRANT # 65 " PROMOTING INDIV
					676.43	676.43	
DETAILS FOR ACCOUNT: 11.3007.51000.652.0100.1050.000.110. AUDIOVISUAL							
25004131	001	500000	AMAZON.COM	11/12/24	63.93	63.93	NPSF GRANT #4 DANIELLE SANDERS (H
					63.93	63.93	
DETAILS FOR ACCOUNT: 11.3007.51000.653.0100.0000.000.705. TECH RELATED SUPPLIES							
25004522	001	500000	AMAZON.COM	11/20/24	180.94	180.94	NPSF GRANT #90 PORTABLE SPEAKER,
					180.94	180.94	

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DETAILS FOR ACCOUNT: 11.3007.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
25004245	001	000292	ABLENET INC	11/14/24	405.00	405.00	2 WIRELESS SWITCHES THAT WILL CON
					405.00	405.00	
DETAILS FOR ACCOUNT: 11.3007.51000.653.0100.1050.000.110. TECH RELATED SUPPLIES							
25004123	001	001232	SAM'S EAST INC	11/12/24	24.98	24.98	NPSF GRANT #2 SUSAN MALONEY (SAM'
25004132	001	500000	AMAZON.COM	11/12/24	569.99	569.99	NPSF GRANT #4 DANIELLE SANDERS (C
					594.97	594.97	
DETAILS FOR ACCOUNT: 11.3007.51000.653.0100.1050.000.165. TECH RELATED SUPPLIES							
25004050	001	005384	FOLLETT SCHOOL SOLUTIONS INC	11/12/24	883.68	883.68	NPSF GRANT #127 - LAUREN COLLINGS
					883.68	883.68	
DETAILS FOR ACCOUNT: 11.3007.51000.655.0100.1050.000.107. INSTRUMENTS							
25004204	001	001294	WEST MUSIC COMPANY INC	11/14/24	1,852.95	1,852.95	MUSIC CONSTRUCTED - DRUMS ALIVE D
					1,852.95	1,852.95	
DETAILS FOR ACCOUNT: 11.3007.51000.655.0100.1050.000.130. INSTRUMENTS							
25004342	001	014968	PANYARD INC	11/15/24	974.95	974.95	NPS GRANT # 72 - JJ VALUE 4 - PAC
					974.95	974.95	
DETAILS FOR ACCOUNT: 11.3007.51000.655.0100.1187.000.151. INSTRUMENTS							
25004215	001	001294	WEST MUSIC COMPANY INC	11/14/24	2,509.08	2,509.08	HAND CHIME SETS CURRENTLY \$167.24
					2,509.08	2,509.08	
DETAILS FOR ACCOUNT: 11.3007.51000.673.0100.0000.000.151. PORTABLE DEVICES							
25004252	001	500001	AMAZON MARKETPLACE	11/14/24	266.97	266.97	3 HANDHELD/PORTABLE TRANSLATION D
					266.97	266.97	
DETAILS FOR ACCOUNT: 11.3007.51000.673.0100.0000.000.710. PORTABLE DEVICES							
25004426	001	500001	AMAZON MARKETPLACE	11/18/24	1,040.95	1,040.95	HP LASER PRINTER \$489.95 LASER TO
25004573	001	012200	JP MORGAN CHASE BANK NA	11/21/24	999.00	999.00	CRICUT PCARD
25004591	001	500001	AMAZON MARKETPLACE	11/22/24	1,199.00	1,199.00	GLOWFORGE AURA (LASER CUTTER AND
					3,238.95	3,238.95	
DETAILS FOR ACCOUNT: 11.3007.51000.673.0100.1050.000.155. PORTABLE DEVICES							
25004068	001	500000	AMAZON.COM	11/12/24	764.70	764.70	GRANT FOR HIGH QUALITY HEADPHONES
25004069	001	011434	EDUPORIUM INC	11/12/24	2,579.80	2,579.80	NPSF GRANT FOR 12 CODRONE EDU DRO
					3,344.50	3,344.50	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.0000.000.501. COCURRICULAR SUPPLIES							
25004461	001	500000	AMAZON.COM	11/19/24	356.42	356.42	OBALL BALL \$4.99 OBALL BUNDLE \$7.
25004462	001	500000	AMAZON.COM	11/19/24	1,493.10	1,493.10	12 BEE BOTS 2 SETS OF 6 \$649.70
					1,849.52	1,849.52	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.0000.000.502. COCURRICULAR SUPPLIES							
25003959	001	500000	AMAZON.COM	11/06/24	122.53	122.53	FALL GRANT # 67 PROJECT HEARING L
25004044	001	500000	AMAZON.COM	11/12/24	1,062.62	1,062.62	NPSF FALL GRANT # 61 "MUSIC WITHO
25004089	001	000813	SUBLIME SIGNS LLC	11/12/24	540.00	540.00	NPSF GRANT # 64 "STEP INTO SLOPE"
25004099	001	500000	AMAZON.COM	11/12/24	104.59	104.59	FALL GRANT # 66 " FUN WHILE LEARN
25004415	001	000376	SUPER DUPER INC - SUPER DUPER	11/15/24	331.75	331.75	NPSF GRANT #66 THERAPY CARDS, ECT
					2,161.49	2,161.49	

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DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.0000.000.705. COCURRICULAR SUPPLIES							
25004414	001	500000	AMAZON.COM	11/15/24	800.00	800.00	NPSF GRANT #87 4 - HOTEK FOOD GRA
25004449	001	000295	PROPHET CORPORATION - GOPHER	11/19/24	203.46	203.46	NPSF GRANT #90 VOLLEYBALL, 19.95
25004450	001	000178	WAYSIDE PUBLISHING	11/19/24	381.00	381.00	NPSF GRANT #88 35 COPIES OF TESTI
25004451	001	012200	JP MORGAN CHASE BANK NA	11/19/24	786.00	786.00	NPSF GRANT #91 -ONE DEBCOR STUDIO
25004468	001	500000	AMAZON.COM	11/19/24	2,282.80	2,282.80	NPSF GRANT #94 QUANTITY: 40 (VIZ-
25004470	001	500000	AMAZON.COM	11/19/24	1,000.00	1,000.00	NPSF GRANT 92 LIST OF ITEMS REQUE
25004471	001	500000	AMAZON.COM	11/19/24	1,153.41	1,153.41	NPSF GRANT #89 CANON EOS REBEL T7
					6,606.67	6,606.67	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.0000.000.710. COCURRICULAR SUPPLIES							
25004389	001	013192	TIMOTHY S FLANEGIN	11/15/24	892.78	892.78	(7) HARDNESS PICK SETS FOR MINERA
25004409	001	001875	PUBLISHING HOLDCO, INC	11/15/24	437.00	437.00	(30) STUDENT ATLASES AND (1) TEAC
25004428	001	014548	VERNIER SOFTWARE & TECHNOLOGY	11/18/24	3,000.00	3,000.00	(7) CLASS SETS OF LABQUEST 3 \$400
					4,329.78	4,329.78	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.006. COCURRICULAR SUPPLIES							
25004246	001	012200	JP MORGAN CHASE BANK NA	11/14/24	1,500.00	1,500.00	PURCHASE OF TEN DRONE-RELATED ITE
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.110. COCURRICULAR SUPPLIES							
25004119	001	000295	PROPHET CORPORATION - GOPHER	11/12/24	1,500.00	1,500.00	NPSF GRANT #1 AMY TENER
25004121	001	000823	LAKESHORE LEARNING MATERIALS	11/12/24	323.91	323.91	NPSF GRANT #2 SUSAN MALONEY (LAKE
25004124	001	500000	AMAZON.COM	11/12/24	407.32	407.32	NPSF GRANT #3 EMILY EVETTS
25004130	001	010638	SPHERO INC	11/12/24	1,500.00	1,500.00	NPSF GRANT #3 KARA KARNS
25004133	001	500000	AMAZON.COM	11/12/24	319.84	319.84	NPSF GRANT #4 DANIELLE SANDERS (B
					4,051.07	4,051.07	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.112. COCURRICULAR SUPPLIES							
25003962	001	000823	LAKESHORE LEARNING MATERIALS	11/06/24	370.00	370.00	NPSF GRANT 14 - TINY TOTS. BIG TH
					370.00	370.00	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
25004356	001	500000	AMAZON.COM	11/15/24	50.00	50.00	JACKSON-GRANT #32 - GROSS MOTOR P
25004357	001	500001	AMAZON MARKETPLACE	11/15/24	1,078.00	1,078.00	JACKSON GRANT #32 - GROSS MOTOR P
25004358	001	500000	AMAZON.COM	11/15/24	700.00	700.00	JACKSON GRANT # 34 - LITERARTCY G
25004359	001	500001	AMAZON MARKETPLACE	11/15/24	700.00	700.00	JACKSON GRANT #34 LITERARTCY CARD
25004360	001	000823	LAKESHORE LEARNING MATERIALS	11/15/24	100.00	100.00	JACKSON GRANT #31 - CREATIVE PLAY
25004361	001	500000	AMAZON.COM	11/15/24	50.00	50.00	JACKSON GRANT # 31 CREATIVE PLAY
25004362	001	500001	AMAZON MARKETPLACE	11/15/24	500.00	500.00	JACKSON GRANT # 31 CREATIVE PLAY
25004363	001	000823	LAKESHORE LEARNING MATERIALS	11/15/24	760.00	760.00	JACKSON GRANT 35 TOUCH, SORT AND
25004364	001	001465	LEARNING RESOURCES/EDUCATIONA	11/15/24	700.00	700.00	JACKSON GRANT #35 TOUCH, SORT AND
25004365	001	000259	HERTZBERG-NEW METHOD INC -	11/15/24	1,492.17	1,492.17	JACKSON GRANT #30 - ENJOY AND EXP
25004367	001	004179	SWEETWATER SOUND INC	11/15/24	962.00	962.00	JACKSON GRANT #33 LITTLE VOICES,
					7,092.17	7,092.17	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.120. COCURRICULAR SUPPLIES							
25003925	001	500000	AMAZON.COM	11/05/24	554.55	65.67	MARBEL GENIUS MARBLE RUN x 3 @ 49
25003955	001	012660	BJOREM SPEECH PUBLICATIONS LL	11/06/24	211.00	83.71	Bjorem Speech Sound Cues - 60.00
25003955	002	012660	BJOREM SPEECH PUBLICATIONS LL	11/06/24	12.00	12.00	SHIPPING - 11.94
					777.55	161.38	

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DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.122. COCURRICULAR SUPPLIES							
25004182	001	500000	AMAZON.COM	11/14/24	1,057.00	1,057.00	#49 AMY HARDESTY BUZZING WITH POT
25004183	001	000371	LOWE'S HOME CENTERS INC	11/14/24	86.40	86.40	#39 AMY HARDESTY BUZZING WITH POT
25004185	001	500009	WALMART.COM	11/14/24	62.80	62.80	339 AMY HARDESTY BUZZING WITH POT
25004187	001	500000	AMAZON.COM	11/14/24	439.50	14.45	#40 SHARILYN MOSLEY FIDGETING TO
25004202	001	000823	LAKESHORE LEARNING MATERIALS	11/14/24	850.82	850.82	#42 RACHEAL WINTERS ART IS FROM T
25004207	001	050009	WALMART	11/14/24	305.33	187.53	#38 HOLLY RORK LITTLE BINS FOR LI
25004208	001	500000	AMAZON.COM	11/14/24	1,011.67	686.28	#38 HOLLY RORK LITTLE BINS FOR LI
25004235	001	500000	AMAZON.COM	11/14/24	473.72	10.76	#44 RACHAEL ARNOLD LLAMA LLAMA, L
25004236	001	000823	LAKESHORE LEARNING MATERIALS	11/14/24	990.15	990.15	#45 KAYLA MELTON BRINGING STORY B
25004238	001	500000	AMAZON.COM	11/14/24	1,308.61	1,026.72	#46 KIERRA MANN ITS A SMALL WORL
25004240	001	000823	LAKESHORE LEARNING MATERIALS	11/14/24	807.00	807.00	#46 KIERRA MANN ITS A SMALL WORLD
25004247	001	000823	LAKESHORE LEARNING MATERIALS	11/14/24	2,740.49	2,740.49	#47 SHERIDAN CHESLEY BUILDING OUR
					10,133.49	8,520.40	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.125. COCURRICULAR SUPPLIES							
25004001	001	500001	AMAZON MARKETPLACE	11/07/24	685.27	73.98	PILLOWS, TUBS, GAMES, STICKERS, H
25004020	001	000823	LAKESHORE LEARNING MATERIALS	11/07/24	671.85	118.86	LEARNING MATERIALS
25004634	001	500001	AMAZON MARKETPLACE	12/02/24	103.30	103.30	MAGNETIC NUMBER TRACING, SANDPAPE
					1,460.42	296.14	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.130. COCURRICULAR SUPPLIES							
25004268	001	500000	AMAZON.COM	11/14/24	1,151.73	1,151.73	NPS GRANT #70 - COLLECTION OF PHO
25004288	001	000823	LAKESHORE LEARNING MATERIALS	11/14/24	494.93	494.93	NPS GRANT # 73 - VARIETY OF TOOLS
25004306	001	500000	AMAZON.COM	11/14/24	780.76	780.76	NPS GRANT # 76 - REQUESTING STURD
25004307	001	000376	SUPER DUPER INC - SUPER DUPER	11/14/24	229.95	229.95	NPS GRANT #74 - EXPAND ARTICULATI
25004307	002	000376	SUPER DUPER INC - SUPER DUPER	11/14/24	49.95	49.95	NPS GRANT #74 - TO DEMONSTRATE AC
25004314	001	500000	AMAZON.COM	11/14/24	233.97	233.97	NPS GRANT # 72 - 3 16-PACK ROUND
25004386	001	000016	DIGI-BLOCK INC	11/15/24	980.00	980.00	NPS GRANT #71 - CLASS SET OF DIGI
					3,921.29	3,921.29	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.145. COCURRICULAR SUPPLIES							
25004106	001	000823	LAKESHORE LEARNING MATERIALS	11/12/24	2,832.88	2,832.88	1) LAKESHORE HARDWOOD HOLLOW ITEM
25004152	001	000823	LAKESHORE LEARNING MATERIALS	11/12/24	1,388.29	1,388.29	1) LAKESHORE CAREER COSTUME SET I
25004171	001	500000	AMAZON.COM	11/14/24	1,121.64	1,121.64	1) SET OF 4NOISE CANCELING HEADPH
25004177	001	014775	CONSCIOUS DISCIPLINE HOLINGS	11/14/24	212.75	212.75	ACTIVE CALMING CORNER
25004179	001	500001	AMAZON MARKETPLACE	11/14/24	500.00	500.00	2) SETS OF WATER COLOR PAPER 2) S
25004369	001	000823	LAKESHORE LEARNING MATERIALS	11/15/24	70.00	70.00	1) SET OF BLOCKS AND BLUEPRINTS L
25004371	001	000823	LAKESHORE LEARNING MATERIALS	11/15/24	149.00	149.00	1) JUMBO LINKING CUBES ITEM #LC22
					6,274.56	6,274.56	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.150. COCURRICULAR SUPPLIES							
25004335	001	004128	LEGO SYSTEMS INC	11/15/24	1,458.30	1,458.30	LEGO EDUCATION SPIKE ESSENTIAL SE
25004338	001	004128	LEGO SYSTEMS INC	11/15/24	1,279.80	1,279.80	4 LEGO EDUCATION SPIKE ESSENTIALS
25004442	001	500001	AMAZON MARKETPLACE	11/19/24	1,459.00	1,459.00	1 Set sublimation ink -\$340 2 Set
25004443	001	500001	AMAZON MARKETPLACE	11/19/24	337.82	337.82	write and wipe multiplication x6
					4,534.92	4,534.92	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.151. COCURRICULAR SUPPLIES							
25004253	001	500001	AMAZON MARKETPLACE	11/14/24	295.22	295.22	COCURRICULAR ITEMS FOR BOOSTING B
25004472	001	500001	AMAZON MARKETPLACE	11/19/24	263.28	263.28	FELT BOARD FIGURES AND ACCESSORY
					558.50	558.50	

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DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.153. COCURRICULAR SUPPLIES							
25004021	001	500001	AMAZON MARKETPLACE	11/07/24	927.00	243.81	4 LOTI-BOT CODING ROBOTS \$218.00
					927.00	243.81	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.160. COCURRICULAR SUPPLIES							
25004527	001	010638	SPHERO INC	11/20/24	2,999.00	2,999.00	GRANT FOR BOLT POWER PACK
					2,999.00	2,999.00	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.165. COCURRICULAR SUPPLIES							
25004010	001	014301	TONIES US INC	11/07/24	276.87	276.87	GRANT #131: DENISE MASSEY- (1) TO
25004073	001	001294	WEST MUSIC COMPANY INC	11/12/24	1,073.60	296.31	NPSF GRANT #129: SARAH ORR- PREK
					1,350.47	573.18	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1130.000.151. COCURRICULAR SUPPLIES							
25004219	001	000823	LAKESHORE LEARNING MATERIALS	11/14/24	1,072.91	1,072.91	COCURRICULAR READING GAMES AND AC
					1,072.91	1,072.91	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1195.000.502. COCURRICULAR SUPPLIES							
25004094	001	000585	GILLIAM MUSIC COMPANY	11/12/24	1,409.89	1,409.89	NPSF FALL GRANT # 63 "BOOM BOOM0A
					1,409.89	1,409.89	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.2200.000.500. COCURRICULAR SUPPLIES							
25003958	001	500000	AMAZON.COM	11/06/24	525.00	23.58	IRVING NPS GRANT #29- STOCKING TH
					525.00	23.58	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.2250.000.504. COCURRICULAR SUPPLIES							
25004066	001	500000	AMAZON.COM	11/12/24	98.00	98.00	WATER BATH, DIGITAL LAB WATER BAT
25004334	001	014967	OPEN DISCOVERY INSTITUTE	11/15/24	1,254.00	1,254.00	BACTERIAL CRISPR AND FLUORESENT Y
					1,352.00	1,352.00	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.2250.000.705. COCURRICULAR SUPPLIES							
25004433	001	012480	AMPLYUS	11/18/24	1,500.00	1,500.00	NPSF GRANT #85 GLOWRACKTM TUBE AD
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.2300.000.504. COCURRICULAR SUPPLIES							
25004027	002	000832	SOCIAL STUDIES SCHOOL SERVICE	11/07/24	1,485.00	1,485.00	ROLL DOWN POLITICAL RELIEF MAPS/W
					1,485.00	1,485.00	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0239.1050.000.089. COCURRICULAR SUPPLIES							
25004115	001	500000	AMAZON.COM	11/12/24	904.31	22.45	SPECIAL SERVICES NPSF GRANT #123
					904.31	22.45	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0239.1050.000.107. COCURRICULAR SUPPLIES							
25004176	001	000823	LAKESHORE LEARNING MATERIALS	11/14/24	834.10	834.10	MATH QUIZ CARDS- 95.00 POWER PEN
25004191	001	500000	AMAZON.COM	11/14/24	592.00	592.00	2 18 FT BAND, FOAM DODGE BALLS, I
25004193	001	000295	PROPHET CORPORATION - GOPHER	11/14/24	466.26	466.26	GOPHER BLOCKADE - SET OF 4
25004203	001	013367	DRUMS ALIVE LLC	11/14/24	397.00	397.00	DRUMS ALIVE BASIC CURRUCULUM
25004326	001	500000	AMAZON.COM	11/15/24	1,435.00	1,435.00	PAPER AIR PLANE KIT, PAPER AIRPLA
25004379	001	001390	PITSCO EDUCATION LLC	11/15/24	1,393.80	1,393.80	STRAW ROCKET GETTING STARTED 220.
25004422	001	014980	AIRROCKETWORKS.COM LLC	11/15/24	171.20	171.20	NEW DELUXE COMPRESSED AIR ROCKET
25004593	001	000785	EARLYCHILDHOOD LLC - DISCOUNT	11/22/24	477.00	477.00	CAREER COSTUMES - 164.89 CAREER C
					5,766.36	5,766.36	

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DETAILS FOR ACCOUNT: 11.3007.51000.681.0251.1050.000.504. COCURRICULAR SUPPLIES							
25004015	001	011801	JOANN COM LLC	11/07/24	527.04	527.04	VARIETY OF FLEECE FABRICS
25004026	001	500000	AMAZON.COM	11/07/24	1,354.88	1,354.88	ROBOTICS KITS AND SUPPLIES
25004116	001	004423	STEMFINITY LLC	11/12/24	299.94	299.94	ARCH TECH ELECTRONIC SMART HOUSE
25004116	002	004423	STEMFINITY LLC	11/12/24	124.75	124.75	3DUX DESIGN THE MODERN MUSEUM ARC
25004116	003	004423	STEMFINITY LLC	11/12/24	329.95	329.95	GO BOX PRO CLASS SET
25004116	004	004423	STEMFINITY LLC	11/12/24	74.95	74.95	SHIPPING
25004116	005	004423	STEMFINITY LLC	11/12/24	124.75	124.75	3DUX DESIGN THE ICONIC HOME ARCHI
					2,836.26	2,836.26	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0430.1050.000.740. COCURRICULAR SUPPLIES							
25003956	001	000257	BLICK ART MATERIALS	11/06/24	570.73	570.73	150 CANVASES \$448.73 4 SETS OF P
25004039	001	000560	BERCHER CERAMIC SUPPLY INC	11/12/24	300.00	300.00	8 BOXES OF CLAY \$37.50
					870.73	870.73	
DETAILS FOR ACCOUNT: 11.3007.51000.811.0100.1050.000.125. MEMBERSHIPS							
25004047	001	000042	MTI ENTERPRISES INC	11/12/24	705.00	705.00	DUES FOR THE 5TH GRADE MUSICAL TO
					705.00	705.00	
DETAILS FOR ACCOUNT: 11.3007.51000.811.0100.1050.000.501. MEMBERSHIPS							
25004459	001	013768	RUMPLESTILTSKIN PRESS	11/19/24	99.95	99.95	SPEECH & DRAMA CLASS SUBSCRIPTION
					99.95	99.95	
DETAILS FOR ACCOUNT: 11.3007.52199.653.0000.0000.000.122. TECH RELATED SUPPLIES							
25004210	001	500000	AMAZON.COM	11/14/24	92.40	5.00	#43 REBEKAH WHEELER LEND ME YOUR
					92.40	5.00	
DETAILS FOR ACCOUNT: 11.3007.52199.683.0000.0000.000.007. EXTRA CURRICULAR SUPPLIES							
25004229	001	500001	AMAZON MARKETPLACE	11/14/24	418.07	418.07	32 PACK MINI CANVAS BOARDS 15 COL
25004399	001	000176	LAZEL INC	11/15/24	135.00	135.00	ONE ANNUAL SUBSCRIPTION TO LEARNI
					553.07	553.07	
DETAILS FOR ACCOUNT: 11.3007.52220.641.0000.0000.000.092. BOOKS							
25004411	001	000259	HERTZBERG-NEW METHOD INC -	11/15/24	2,985.00	2,985.00	NPSF GRANT - BOOKS FOR THE NPS LE
					2,985.00	2,985.00	
DETAILS FOR ACCOUNT: 11.3007.52220.653.0100.0000.000.502. TECH RELATED SUPPLIES							
25004037	001	013961	LONG YU	11/12/24	1,494.99	1,494.99	NPSF FALL GRANT # 68 "BEYOND THE
					1,494.99	1,494.99	
TOTALS FOR FUND: 11 GENERAL FUND					854,232.71	835,450.16	

DETAILS FOR ACCOUNT: 22.0000.52620.550.0700.0000.000.055. PRINTING & BINDING							
25004447	001	004482	WALKER COMPANIES	11/19/24	1,141.48	1,141.48	FLAT CUT BRUSHED ALUMINUM LETTERS
25004447	002	004482	WALKER COMPANIES	11/19/24	320.00	320.00	INSTALLATION
					1,461.48	1,461.48	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.055. APPLIANCES/FURN/FIXTURES							
25004602	001	014948	KARCHER NORTH AMERICA INC	11/22/24	1,492.08	1,492.08	BVL 5/1 BP BATTERY BACKPACK VACUU

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25004602	002	014948	KARCHER NORTH AMERICA INC	11/22/24	2,380.00	2,380.00	BD 35/15 C BP CLASSIC WITH AGM BA
					3,872.08	3,872.08	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.500. APPLIANCES/FURN/FIXTURES							
25004181	001	013614	STATEWIDE HEATING AIR CONDITI	11/14/24	2,588.43	2,588.43	MILK BOX IRVING
					2,588.43	2,588.43	
DETAILS FOR ACCOUNT: 22.0000.53120.731.0700.0000.000.502. APPLIANCES/FURNITURE/FIXTURES							
25004623	001	013614	STATEWIDE HEATING AIR CONDITI	12/02/24	8,078.49	8,078.49	FREEZER LONGFELLOW
					8,078.49	8,078.49	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					16,000.48	16,000.48	

DETAILS FOR ACCOUNT: 30.0276.54720.452.0000.0000.000.001. ELECTRICAL SYSTEMS SERVICES							
25004662	002	000541	WADE ELECTRIC	12/03/24	1,780.00	1,780.00	LABOR-1 JOURNEYMAN ELECTRICIAN/1
					1,780.00	1,780.00	
DETAILS FOR ACCOUNT: 30.0276.54720.652.0000.0000.000.001. AUDIOVISUAL							
25004662	001	000541	WADE ELECTRIC	12/03/24	1,180.00	1,180.00	WE WILL PERFORM WORK PER WALK-THR
					1,180.00	1,180.00	
DETAILS FOR ACCOUNT: 30.0276.54720.653.0000.0000.000.002. TECH RELATED SUPPLIES							
25004590	001	005090	UNITED SYSTEMS INC	11/22/24	1,012.50	1,012.50	DELL POWERCONNECT 330-2404 COMPAT
					1,012.50	1,012.50	
TOTALS FOR FUND: 30 BOND FUND-REC'D 2020					3,972.50	3,972.50	

DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.092. BOOKS							
25003940	001	005874	OVERDRIVE INC	11/06/24	600.00	600.00	ELEMENTARY LIBRARY EBOOKS
25003941	001	005874	OVERDRIVE INC	11/06/24	700.00	700.00	MIDDLE SCHOOL EBOOKS
					1,300.00	1,300.00	
TOTALS FOR FUND: 31 BOND FUND-REC'D 2021					1,300.00	1,300.00	

DETAILS FOR ACCOUNT: 32.0133.52620.550.0000.0000.000.135. PRINTING & BINDING							
25004601	001	004482	WALKER COMPANIES	11/22/24	160.00	160.00	DIGITAL LAYOUT AND DESIGN
25004601	002	004482	WALKER COMPANIES	11/22/24	1,302.00	1,302.00	FULL COLOR DIGITAL PRINT FOR BRIC
25004601	003	004482	WALKER COMPANIES	11/22/24	570.71	570.71	;AMINATE
25004601	004	004482	WALKER COMPANIES	11/22/24	400.00	400.00	INSTALATION
					2,432.71	2,432.71	
DETAILS FOR ACCOUNT: 32.0284.51000.657.0822.3330.000.003. UNIFORMS							
25004742	001	001269	BSN SPORTS	12/03/24	960.00	960.00	SOCCER JERSEYS TOPS FOR NHS SOCCE
25004742	002	001269	BSN SPORTS	12/03/24	528.00	528.00	NHS SOCCER JERSEYS BOTTOM SHORT
25004742	003	001269	BSN SPORTS	12/03/24	48.00	48.00	SHIPPING
					1,536.00	1,536.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 32.0284.51000.657.0834.3300.000.710. UNIFORMS							
25004492	001	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	94.95	94.95	DANCE DRESS DD0414
25004492	002	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	17.95	17.95	CUSTOM LETTERING
25004492	003	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	108.95	108.95	VSF MOTIONFLEX SHELL
25004492	004	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	36.00	36.00	3 COLOR SERIF DIAMOND
25004492	005	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	14.95	14.95	CUSTOM COATED FAB WOMEN'S
25004492	006	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	126.95	126.95	MOTION FLEX BODYSUIT
25004492	007	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	48.50	48.50	2 COLOR BLACK LETTERS
25004492	008	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	17.00	17.00	NECK COLLAR
25004492	009	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	23.00	23.00	LONG SLEEVE SHELLS
25004492	010	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	86.95	86.95	MOTIONFLEX SKIRY
25004492	011	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	18.00	18.00	V WAISTBAND
25004492	012	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	53.00	53.00	V SKIRT FRONT
25004492	013	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	84.95	84.95	MOTION FLEX SKIRT
25004492	014	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	16.00	16.00	1 COLOR HEAVY BLOCK
25004492	015	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	69.95	69.95	DANCE TOP
25004492	016	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	64.95	64.95	CUSTOM COAT FAB WOMAN'S
25004492	017	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	12.95	12.95	SWARVOSKI STONES WOMAN S
25004492	018	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	83.95	83.95	MOTION FLEX BODY LINER
25004492	019	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	14.95	14.95	CUSTOM COATED FAB
25004492	020	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	112.95	112.95	POWER FIT HALTER
25004492	021	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	36.00	36.00	3 COLOR COMMON WIDE BLOCK
25004492	022	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	91.95	91.95	POWERFIT A LINE SKIRT
25004492	023	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	28.95	28.95	CUSTOM VARSITY STONES WOMAN
25004492	024	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	59.95	59.95	MOTIONFLEX A LINE SKIRT
25004492	025	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	97.50	97.50	SHIPPING
25004492	026	000288	VARSITY SPIRIT FASHIONS AND S	11/20/24	107.95	107.95	POWERFIT CIRCLE SKIRT
					1,529.15	1,529.15	
TOTALS FOR FUND: 32 BOND FUND-REC'D 2022					5,497.86	5,497.86	

DETAILS FOR ACCOUNT: 33.0243.54720.332.0000.0000.000.501. ARCHITECTURAL SERVICES							
25004108	001	013483	CWA GROUP PLLC	11/12/24	5,000.00	5,000.00	ALCOTT MIDDLE SCHOOL CANOPY
					5,000.00	5,000.00	
TOTALS FOR FUND: 33 BOND FUND-REC'D 2023					5,000.00	5,000.00	

DETAILS FOR ACCOUNT: 34.0137.52580.733.0000.0000.000.002. TECHNOLOGY RELATED EQUIPMENT							
25003904	001	000743	DELL COMPUTER CORP	11/05/24	8,568.74	8,568.74	POWEREDGE R750XS FULLY CONFIGURAB
					8,568.74	8,568.74	

DETAILS FOR ACCOUNT: 34.0137.54720.432.0000.0000.000.002. TECHNOLOGY SERVICES							
25004429	001	013625	LONG, MARK	11/18/24	2,500.00	2,500.00	TV AND PROJECTOR REPAIR
					2,500.00	2,500.00	

DETAILS FOR ACCOUNT: 34.0137.54720.452.0000.0000.000.710. ELECTRICAL SYSTEMS SERVICES							
25004441	004	006168	DIGI SECURITY SYSTEMS LLC	11/18/24	1,848.00	1,848.00	PROJECT SERVICES-INSTALLATION SER
					1,848.00	1,848.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 11/05/2024 TO 12/05/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 34.0137.54720.652.0000.0000.000.122. AUDIOVISUAL							
25004440	001	014414	AVI-SPL LLC	11/18/24	12,344.18	12,344.18	KENNEDY ELEM GYM-PROJECTOR, 30" T
					12,344.18	12,344.18	
DETAILS FOR ACCOUNT: 34.0137.54720.732.0000.0000.000.710. AUDIOVISUAL							
25004441	001	006168	DIGI SECURITY SYSTEMS LLC	11/18/24	1,316.98	1,316.98	CCTV EQUIPMENT-CAMERA LICENSE, FI
25004441	002	006168	DIGI SECURITY SYSTEMS LLC	11/18/24	268.00	268.00	CABLING AND SUPPORT EQUIPMENT-
25004441	003	006168	DIGI SECURITY SYSTEMS LLC	11/18/24	1,729.75	1,729.75	PROFESSIONAL INSTALLATION MATERIA
25004441	005	006168	DIGI SECURITY SYSTEMS LLC	11/18/24	58.33	58.33	SHIPPING
					3,373.06	3,373.06	
DETAILS FOR ACCOUNT: 34.0179.54720.332.0000.0000.000.502. ARCHITECTURAL SERVICES							
25004168	001	013483	CWA GROUP PLLC	11/14/24	885.00	885.00	LONGFELLOW MIDDLE SCHOOL MEDIA CE
					885.00	885.00	
DETAILS FOR ACCOUNT: 34.0285.51000.651.0100.2811.000.504. APPLIANCES/FURN/FIXTURES							
25004170	001	000286	WENGER CORPORATION	11/14/24	1,000.00	1,000.00	1.00 127A261 Chair Move & Store C
					1,000.00	1,000.00	
TOTALS FOR FUND: 34 BOND FUND-REC'D 2024					30,518.98	30,518.98	

DETAILS FOR ACCOUNT: 39.0137.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
25004333	001	014966	UMBURRY LLC	11/15/24	300.00	300.00	COIN BLANKS MAKERSPACE
					300.00	300.00	
TOTALS FOR FUND: 39 BOND FUND-REC'D 2019					300.00	300.00	

DETAILS FOR ACCOUNT: 61.0801.52199.343.0801.0000.000.003. GAME OFFICIALS SERVICES							
25004581	001	001823	GAME OFFICIALS FOR BLANKET EN	11/21/24	180.00	180.00	M.S. OFFICIALS FOOTBALL
					180.00	180.00	
DETAILS FOR ACCOUNT: 61.0801.52199.683.0900.0000.000.501. EXTRA CURRICULAR SUPPLIES							
25004458	001	008254	NEW ACADEMY HOLDING COMPANY L	11/19/24	550.00	550.00	BACKPACK RUBBER FOOTBALL TEE FIRS
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0801.52199.811.0800.0000.000.502. MEMBERSHIPS							
25004615	001	002888	CHICKASHA PUBLIC SCHOOL DISTR	12/02/24	300.00	300.00	BASKETBALL TOURNAMENT 12/5/24-12/
25004616	001	000726	MID-DEL PUBLIC SCHOOLS	12/02/24	350.00	350.00	BASKETBALL TOURNAMENT 1/18/24
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0801.52720.513.0801.0000.000.003. STUD TRANSP BY OUTSIDE AGENCY							
25004531	001	007069	OVERLAND CHARTERS INC	11/20/24	1,750.00	1,750.00	CHARTER BUS FOR FOOTBALL PLAYOFFS
25004531	002	007069	OVERLAND CHARTERS INC	11/20/24	1,750.00	1,750.00	CHARTER BUS FOR FOOTBALL PLAYOFFS
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 61.0802.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
25004692	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)

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OPEN PURCHASE ORDERS BY ACCOUNT

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25004693	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004694	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004695	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004696	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004697	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004698	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004699	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004700	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004701	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004702	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004703	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004704	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004705	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004706	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004707	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004708	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004709	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004710	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004711	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004712	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004713	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004714	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004715	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004716	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004717	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004719	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004720	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004721	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004722	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004723	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004724	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004725	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004726	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004727	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004728	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004731	001	001147	WALTERS, DARRIN L	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
					1,480.00	1,480.00	
DETAILS FOR ACCOUNT:		61.0802.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES					
25004524	001	008719	HORTON, JIMMY III	11/20/24	100.00	100.00	BASKETBALL OFFICIAL 12/2
25004746	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	100.00	100.00	BASKETBALL OFFICIAL 12/9
					200.00	200.00	
DETAILS FOR ACCOUNT:		61.0802.51000.811.0100.3330.000.705. MEMBERSHIPS					
25003905	001	002044	PUTNAM CITY SCHOOL DISTRICT	11/05/24	175.00	175.00	ENTRY FEES FOR BOYS & GIRLS FRESH
					175.00	175.00	
DETAILS FOR ACCOUNT:		61.0802.52199.343.0800.0000.000.500. STUD SUPP-GAME OFFICIALS SERV					
25004262	001	001823	GAME OFFICIALS FOR BLANKET EN	11/14/24	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25004263	001	001823	GAME OFFICIALS FOR BLANKET EN	11/14/24	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25004264	001	001823	GAME OFFICIALS FOR BLANKET EN	11/14/24	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 11/05/2024 TO 12/05/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0802.52199.811.0800.0000.000.500. MEMBERSHIPS							
25004740	001	002012	DEER CREEK PUBLIC SCHOOLS	12/03/24	300.00	300.00	IRVING-BASKETBALL TOURNAMENT ENTR
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0803.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
25004692	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004693	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004694	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004695	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004696	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004697	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004698	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004699	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004700	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004701	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004702	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004703	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004704	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004705	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004706	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004707	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004708	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004709	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004710	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004711	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004712	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004713	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004714	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004715	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004716	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004717	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004719	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004720	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004721	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004722	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004723	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004724	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004725	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004726	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004727	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004728	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
25004731	001	001147	WALTERS, DARRIN L	12/03/24	40.00	40.00	VARSITY BASKETBALL (BOYS & GIRLS)
					1,480.00	1,480.00	
DETAILS FOR ACCOUNT: 61.0803.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
25004525	001	014506	CHAPPELL, CAROL	11/20/24	100.00	100.00	BASKETBALL OFFICIAL 12/2
25004747	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	100.00	100.00	BASKETBALL OFFICIAL 12/9
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0803.51000.657.0100.3330.000.710. INSTRUCTION-UNIFORMS							
25004375	001	001269	BSN SPORTS	11/15/24	584.00	584.00	BA REVERSABLE JERSEY

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OPEN PURCHASE ORDERS BY ACCOUNT

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25004375	002	001269	BSN SPORTS	11/15/24	549.00	549.00	BASELINE SHORTS
					1,133.00	1,133.00	
DETAILS FOR ACCOUNT: 61.0803.51000.811.0100.3330.000.705. MEMBERSHIPS							
25003905	001	002044	PUTNAM CITY SCHOOL DISTRICT	11/05/24	175.00	175.00	ENTRY FEES FOR BOYS & GIRLS FRESH
					175.00	175.00	
DETAILS FOR ACCOUNT: 61.0805.51000.657.0100.3330.000.705. UNIFORMS							
25004158	001	001269	BSN SPORTS	11/13/24	1,788.00	1,788.00	UA BSB V NECK JERSEY - 24 @ \$74.5
25004158	002	001269	BSN SPORTS	11/13/24	42.00	42.00	FREIGHT - \$42
					1,830.00	1,830.00	
DETAILS FOR ACCOUNT: 61.0805.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
25004023	001	001269	BSN SPORTS	11/07/24	436.00	436.00	WILSON HIGH SCHOOL SST BASEBALL -
25004023	002	001269	BSN SPORTS	11/07/24	632.00	632.00	Diamond DOL-1 NFHS/NOCSAE - 8DZN
25004023	003	001269	BSN SPORTS	11/07/24	896.00	896.00	Diamond D1- NFHS/NOCSAE - 8DZN @
25004023	004	001269	BSN SPORTS	11/07/24	710.00	710.00	HOLLYWOOD IMPACT KWIKRELEASE BASE
25004023	005	001269	BSN SPORTS	11/07/24	3,500.00	3,500.00	Baseball Hack Attack Machine - 1
25004023	006	001269	BSN SPORTS	11/07/24	900.00	900.00	FREIGHT - \$900 (District Athletic
25004126	001	014927	RALLY ATHLETIC BAGS	11/12/24	3,600.00	3,600.00	COACHES BAG PRO GLADIATOR 5 POCKE
25004126	002	014927	RALLY ATHLETIC BAGS	11/12/24	120.00	120.00	\$120.00 BOOSTER CLUB WRITING CHEC
					10,794.00	10,794.00	
DETAILS FOR ACCOUNT: 61.0805.51000.681.0100.3330.000.710. COCURRICULAR SUPPLIES							
25004296	001	001269	BSN SPORTS	11/14/24	272.00	272.00	GLOVER LINE UP CHARTS
25004296	002	001269	BSN SPORTS	11/14/24	1,640.00	1,640.00	BSN BUCKETS
25004296	003	001269	BSN SPORTS	11/14/24	588.00	588.00	WOOD FUNGO
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0805.51000.811.0800.3300.000.705. MEMBERSHIPS							
25004749	001	013281	SAN MARCOS CISD	12/03/24	400.00	400.00	2024 SAN MARCOS VARSITY BASEBALL
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0807.51000.657.0100.3330.000.705. UNIFORMS							
25004735	001	001269	BSN SPORTS	12/03/24	1,820.00	1,820.00	UA Armourfuse Singlet (Pin 2.0) w
25004735	002	001269	BSN SPORTS	12/03/24	1,820.00	1,820.00	UA w Armourfuse Reversal 2 Single
25004735	003	001269	BSN SPORTS	12/03/24	85.00	85.00	FREIGHT - \$85.00
					3,725.00	3,725.00	
DETAILS FOR ACCOUNT: 61.0809.51000.651.0100.3330.000.710. APPLIANCES/FURN/FIXTURES							
25004164	001	014903	GOLDEN PROMOTIONS AND APPAREL	11/13/24	1,490.00	1,490.00	POP UP TENT
					1,490.00	1,490.00	
DETAILS FOR ACCOUNT: 61.0811.51000.682.0100.3330.000.705. INSTR-AWARDS/GIFTS/DECOR							
25004654	001	000513	PETERS, VINCENT - SOONER TROP	12/02/24	32.00	32.00	7X9 VB - BK STEEL W/ ORANGE B/VP
25004654	002	000513	PETERS, VINCENT - SOONER TROP	12/02/24	255.00	255.00	6X8 VB - BK STEEL W/ ORANGE B/VP
25004654	003	000513	PETERS, VINCENT - SOONER TROP	12/02/24	65.00	65.00	8X10 WALNUT - BK STEEL W/ ORANGE
25004654	004	000513	PETERS, VINCENT - SOONER TROP	12/02/24	56.00	56.00	3X3 MARBLE PAPERWEIGHT - BK STEEL
25004654	005	000513	PETERS, VINCENT - SOONER TROP	12/02/24	60.00	60.00	SENIOR MEDALS (10 @ \$12)
					468.00	468.00	

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DETAILS FOR ACCOUNT: 61.0814.51000.682.0100.3330.000.705. INSTR-AWARDS/GIFTS/DECOR							
25004654	001	000513	PETERS, VINCENT - SOONER TROP	12/02/24	32.00	32.00	7X9 VB - BK STEEL W/ ORANGE B/VP
25004654	002	000513	PETERS, VINCENT - SOONER TROP	12/02/24	255.00	255.00	6X8 VB - BK STEEL W/ ORANGE B/VP
25004654	003	000513	PETERS, VINCENT - SOONER TROP	12/02/24	65.00	65.00	8X10 WALNUT - BK STEEL W/ ORANGE
25004654	004	000513	PETERS, VINCENT - SOONER TROP	12/02/24	56.00	56.00	3X3 MARBLE PAPERWEIGHT - BK STEEL
25004654	005	000513	PETERS, VINCENT - SOONER TROP	12/02/24	60.00	60.00	SENIOR MEDALS (10 @ \$12)
					468.00	468.00	
DETAILS FOR ACCOUNT: 61.0815.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
25004305	001	001269	BSN SPORTS	11/14/24	585.00	585.00	MLS NATIVO BALL MET 5
					585.00	585.00	
DETAILS FOR ACCOUNT: 61.0816.52199.683.0800.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP							
25004477	001	500000	AMAZON.COM	11/19/24	350.00	350.00	OUTDOOR VOLLEYBALL POSTS
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0819.51000.652.0819.3330.000.003. AUDIOVISUAL							
25004160	001	014414	AVI-SPL LLC	11/13/24	558.18	558.18	TWO WAY SPEAKER MOUNT
25004160	002	014414	AVI-SPL LLC	11/13/24	1,270.62	1,270.62	10" SURFACE MOUNT BLACK
25004160	003	014414	AVI-SPL LLC	11/13/24	1,027.06	1,027.06	AMPLIFIER 2 CHANNEL ETHERNET
25004160	004	014414	AVI-SPL LLC	11/13/24	195.65	195.65	INDOOR/OUTDOOR ANALOG WALL
25004160	005	014414	AVI-SPL LLC	11/13/24	137.09	137.09	PAGING SYSTEM DESKTOP MICROPHONE
25004321	003	014414	AVI-SPL LLC	11/15/24	2,855.86	1,027.06	AMPLIFIER 2 CHANNEL ETHERNET
					6,044.46	4,215.66	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV							
25004385	001	014956	NUBINE, JONATHAN	11/15/24	270.00	135.00	BASKETBALL OFFICIAL 2025
25004503	001	011799	ROBINSON, DEANDRE	11/20/24	90.00	90.00	BASKETBALL OFFICIAL 2025
25004510	001	001823	GAME OFFICIALS FOR BLANKET EN	11/20/24	90.00	90.00	BASKETBALL OFFICIAL 2025
25004512	001	001823	GAME OFFICIALS FOR BLANKET EN	11/20/24	180.00	180.00	BASKETBALL OFFICIAL 2025
25004513	001	001823	GAME OFFICIALS FOR BLANKET EN	11/20/24	180.00	180.00	BASKETBALL OFFICIAL 2025
25004547	001	001823	GAME OFFICIALS FOR BLANKET EN	11/21/24	180.00	180.00	BASKETBALL OFFICIAL 2025
25004549	001	001823	GAME OFFICIALS FOR BLANKET EN	11/21/24	180.00	180.00	BASKETBALL OFFICIAL 2025
25004550	001	001823	GAME OFFICIALS FOR BLANKET EN	11/21/24	180.00	180.00	BASKETBALL OFFICIAL 2025
25004551	001	001823	GAME OFFICIALS FOR BLANKET EN	11/21/24	180.00	180.00	BASKETBALL OFFICIAL 2025
25004555	001	001823	GAME OFFICIALS FOR BLANKET EN	11/21/24	225.00	225.00	BASKETBALL OFFICIAL 2025
25004561	001	001823	GAME OFFICIALS FOR BLANKET EN	11/21/24	225.00	225.00	BASKETBALL OFFICIAL 2025
25004562	001	001823	GAME OFFICIALS FOR BLANKET EN	11/21/24	225.00	225.00	BASKETBALL OFFICIAL 2025
25004672	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	90.00	90.00	BASKETBALL OFFICIAL 2025
25004673	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	90.00	90.00	BASKETBALL OFFICIAL 2025
25004674	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	90.00	90.00	BASKETBALL OFFICIAL 2025
25004675	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	90.00	90.00	BASKETBALL OFFICIAL 2025
25004676	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	90.00	90.00	BASKETBALL OFFICIAL 2025
25004677	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	90.00	90.00	BASKETBALL OFFICIAL 2025
25004678	001	001823	GAME OFFICIALS FOR BLANKET EN	12/03/24	90.00	90.00	BASKETBALL OFFICIAL 2025
					2,835.00	2,700.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.504. STUD SUPP-GAME OFFICIALS SERV							
25004496	001	001823	GAME OFFICIALS FOR BLANKET EN	11/20/24	90.00	90.00	BASKETBALL OFFICIAL
					90.00	90.00	

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DETAILS FOR ACCOUNT: 61.0819.52199.582.0800.3330.000.705. OUT OF DISTRICT TRAVEL							
25004107	001	014910	COLE, CORY	11/12/24	500.00	500.00	BLANKET MILEAGE REIMBURSEMENT FOR
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS							
25003981	001	001324	SCARBOROUGH INVESTMENT INC -	11/06/24	250.00	250.00	BLANKET PIZZA SHUTTLE
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0800.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
25004493	001	000513	PETERS, VINCENT - SOONER TROP	11/20/24	243.00	243.00	TROPHIES FOR BASKRTBALL 2024-2025
					243.00	243.00	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0800.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25004743	001	012200	JP MORGAN CHASE BANK NA	12/03/24	1,000.00	1,000.00	HOSPITALITY ROOM BASKETBALL GAMES
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
25004242	001	012200	JP MORGAN CHASE BANK NA	11/14/24	250.00	119.12	HOSPITALITY FOOD-GENERAL ATHLESTI
					250.00	119.12	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.3330.000.003. EXTRA CURRICULAR SUPPLIES							
25004465	001	001269	BSN SPORTS	11/19/24	535.00	535.00	WINDSCREEN WITH GROMMETS 48X9
25004465	002	001269	BSN SPORTS	11/19/24	155.00	155.00	WINDSCREEN WITH GROMMET 14X9
25004465	003	001269	BSN SPORTS	11/19/24	55.20	55.20	SHIPPING
					745.20	745.20	
DETAILS FOR ACCOUNT: 61.0819.52199.810.0800.0000.000.500. STUDENT SUPPORT-DUES AND FEES							
25004690	001	002044	PUTNAM CITY SCHOOL DISTRICT	12/03/24	250.00	250.00	IRVING BASKETBALL TOURNAMENT BOYS
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0819.52199.811.0800.0000.000.500. MEMBERSHIPS							
25004688	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	12/03/24	200.00	200.00	IRVING BASKETBALL TOURNAMENT- BOY
25004689	001	002044	PUTNAM CITY SCHOOL DISTRICT	12/03/24	350.00	350.00	IRVING/BASKETBALL TOURNAMENT- BOY
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0819.52530.550.0819.0000.000.003. PRINTING & BINDING							
25004760	001	014991	LARRY C CRENSHAW	12/04/24	560.00	560.00	TRACK RECORD BOARDS FOR NNHS TRAC
25004760	002	014991	LARRY C CRENSHAW	12/04/24	150.00	150.00	SHIPPING
					710.00	710.00	
DETAILS FOR ACCOUNT: 61.0822.51000.657.0100.3330.000.705. UNIFORMS							
25004655	001	001269	BSN SPORTS	12/02/24	70.00	70.00	White-MENS PHENOM SS TEE - 4 @ \$1
25004655	002	001269	BSN SPORTS	12/02/24	82.00	82.00	Steel-MENS PHENOM LS TEE - 4 @ \$2
25004655	003	001269	BSN SPORTS	12/02/24	102.50	102.50	Orange-MENS PHENOM LS TEE - 5 @ \$
25004655	004	001269	BSN SPORTS	12/02/24	540.00	540.00	012 - Pitch Gray, Black-STORM INS
25004655	005	001269	BSN SPORTS	12/02/24	100.00	100.00	Black-Classic Solid Pullover - 2
25004655	006	001269	BSN SPORTS	12/02/24	35.00	35.00	FREIGHT - \$35.00
					929.50	929.50	
DETAILS FOR ACCOUNT: 61.0822.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
25004129	001	001269	BSN SPORTS	11/12/24	190.00	190.00	GREEN COACHING STICKS

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25004129	002	001269	BSN SPORTS	11/12/24	45.00	45.00	KWIK GOAL MINI CONES
25004129	003	001269	BSN SPORTS	11/12/24	108.00	108.00	YELLOW NCAA VIVIDO MATCH BALL
25004129	004	001269	BSN SPORTS	11/12/24	6.25	6.25	STRAP CON CARRIER
25004129	005	001269	BSN SPORTS	11/12/24	1,120.00	1,120.00	2024 MLS NATIVO BALL
25004129	006	001269	BSN SPORTS	11/12/24	42.00	42.00	BLACK METALLIC HUSTLE 6.0 BACKPAC
25004129	007	001269	BSN SPORTS	11/12/24	38.00	38.00	SELECT DUGGLE BALL BAG
25004129	008	001269	BSN SPORTS	11/12/24	280.00	280.00	NET 8X24X6X6 3MM WHT
					1,829.25	1,829.25	
DETAILS FOR ACCOUNT: 61.0825.51000.673.0100.0000.000.710. PORTABLE DEVICES							
25004591	001	500001	AMAZON MARKETPLACE	11/22/24	650.99	650.99	GLOWFORGE AURA (LASER CUTTER AND
25004641	001	500001	AMAZON MARKETPLACE	12/02/24	210.00	210.00	EPSON PRINTER/INK PCARD
					860.99	860.99	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1170.000.501. INSTR-COCURRICULAR SUPPLIES							
25004480	001	500000	AMAZON.COM	11/19/24	430.00	430.00	CLASSROOM SUPPLIES
					430.00	430.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.2800.000.710. COCURRICULAR SUPPLIES							
25004642	001	500001	AMAZON MARKETPLACE	12/02/24	250.00	250.00	WOOD AND ACRYLIC SHEETS COFFEE MU
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0271.0000.000.021. REFRESHMENTS/AWARDS/GIFTS							
25004136	001	001232	SAM'S EAST INC	11/12/24	200.00	200.00	REFRESHMENTS- FOOD/WATER/SODA/JUI
25004137	001	012200	JP MORGAN CHASE BANK NA	11/12/24	200.00	200.00	REFRESHMENTS- FOOD/WATER/SODA/JUI
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0271.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
25004759	001	012200	JP MORGAN CHASE BANK NA	12/04/24	650.00	650.00	LUNCH AND SNACKS FOR SDC MEMBERS
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.502. PRINC OFF-AWARDS/GIFTS/DECOR							
25004464	001	500009	WALMART.COM	11/19/24	36.00	36.00	STAFF REFRESHMENTS FOR MEETINGS P
					36.00	36.00	
DETAILS FOR ACCOUNT: 61.0830.52410.653.0900.0000.000.705. TECH RELATED SUPPLIES							
25004036	001	010090	IMAGENET CONSULTING LLC	11/12/24	300.00	300.00	DIGITAL SIGNAGE LICENSE SY 24-25
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0830.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25004412	001	000068	CHRISTMAS EXPRESSIONS	11/15/24	200.00	200.00	(5) PERSONALIZED CHRISTMAS ORNAME
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0834.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
25004374	001	013065	EAGLE ONE PIZZA	11/15/24	160.00	160.00	IRVING/CHEER/PIZZA FOR CHEERLEADE
					160.00	160.00	
DETAILS FOR ACCOUNT: 61.0836.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25004336	001	500000	AMAZON.COM	11/15/24	400.00	400.00	BLANKET PO: TIGER CREW USING PO F
					400.00	400.00	

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DETAILS FOR ACCOUNT: 61.0840.51000.811.0100.0000.000.705. MEMBERSHIPS							
25004483	001	012200	JP MORGAN CHASE BANK NA	11/19/24	1,400.00	1,053.58	COUNTRY MUSIC HALL OF FAME 9 TICK
					1,400.00	1,053.58	
DETAILS FOR ACCOUNT: 61.0840.51000.811.0100.8000.000.705. MEMBERSHIPS							
25004244	001	012200	JP MORGAN CHASE BANK NA	11/14/24	500.00	500.00	CATTLEMEN'S CONGRESS ENTRIES FOR
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0840.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
25004135	001	000207	C & G SPORTING GOODS LLC	11/12/24	2,200.00	2,200.00	FFA T-SHIRTS 43-T-SHIRTS 16-LONG
					2,200.00	2,200.00	
DETAILS FOR ACCOUNT: 61.0840.52199.811.0900.0000.000.705. MEMBERSHIPS							
25004659	001	000725	OKLAHOMA CITY PUBLIC SCHOOLS	12/03/24	270.00	270.00	FFA- ENTRY FEE FOR LEAD 360 STUDE
					270.00	270.00	
DETAILS FOR ACCOUNT: 61.0845.52220.673.0900.0000.000.155. PORTABLE DEVICES							
25004069	001	011434	EDUPORIUM INC	11/12/24	0.08	0.08	NPSF GRANT FOR 12 CODRONE EDU DRO
					0.08	0.08	
DETAILS FOR ACCOUNT: 61.0846.51000.681.0100.4000.000.705. COCURRICULAR SUPPLIES							
25004665	001	500000	AMAZON.COM	12/03/24	1,800.00	1,800.00	DRAMA CLUB COSTUMES/PROPS FOR MUS
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 61.0846.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
25004664	001	000371	LOWE'S HOME CENTERS INC	12/03/24	300.00	300.00	DRAMA SUPPLIES: LUMBER, PAINT, ET
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0846.53200.660.0900.0000.000.705. ENTERPRISE-MDSE-PURCH RESALE							
25004663	001	000591	B&C APPAREL LLC	12/03/24	800.00	800.00	SHIRTS FOR DRAMA STUDENTS
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0849.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25004563	001	001324	SCARBOROUGH INVESTMENT INC -	11/21/24	200.00	200.00	PIZZA FOR BSU GROUP AFTER FIELD T
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0854.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25004764	001	012200	JP MORGAN CHASE BANK NA	12/05/24	450.00	450.00	SPED-CHRISTMAS LUNCH FOR 20 STUDE
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0857.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
25004544	001	730033	UNIVERSITY OF OKLAHOMA	11/21/24	242.00	242.00	22 students 11.00 each for lunch.
					242.00	242.00	
DETAILS FOR ACCOUNT: 61.0860.51000.811.0100.1050.000.151. MEMBERSHIPS							
25004680	001	001992	SCIENCE MUSEUM OF OKLAHOMA	12/03/24	954.00	954.00	\$9 PER ENTRY FEE
					954.00	954.00	
DETAILS FOR ACCOUNT: 61.0860.52199.811.0900.0000.000.151. MEMBERSHIPS							
25004328	001	001769	MB OKC LLC	11/15/24	1,631.00	1,631.00	ADMISSION FEE: 125 @ \$13 EACH, I
					1,631.00	1,631.00	

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DETAILS FOR ACCOUNT: 61.0866.51000.619.0100.0000.000.710. INSTR-GENERAL OFFICE SUPPLIES							
25004407	001	001225	WALMART STORES INC	11/15/24	50.00	50.00	(15) FOAM BOARDS (2) CONTACT PAP
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0866.51000.641.0100.1050.000.145. INSTRUCTIONAL-BOOKS							
25004339	001	500001	AMAZON MARKETPLACE	11/15/24	97.00	97.00	18) COPIES OF CHARLIE & THE CHOCO
					97.00	97.00	
DETAILS FOR ACCOUNT: 61.0866.51000.641.0100.1050.000.151. BOOKS							
25004475	001	500001	AMAZON MARKETPLACE	11/19/24	119.36	119.36	BOOK SETS FOR CLASSROOM READERS
					119.36	119.36	
DETAILS FOR ACCOUNT: 61.0866.51000.653.0900.1050.000.140. TECH RELATED SUPPLIES							
25004611	001	000824	APPLE INC	12/02/24	4,954.00	4,954.00	MK403LL/A 10.2-inch iPad Wi-Fi 64
					4,954.00	4,954.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.0000.000.130. INSTR-COCURRICULAR SUPPLIES							
25004313	001	500000	AMAZON.COM	11/14/24	100.00	100.00	CHASE - POCKET CHART - NUMBERED P
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.1050.000.112. COCURRICULAR SUPPLIES							
25004644	001	004264	SPALDING EDUCATION INTERNATIO	12/02/24	140.00	140.00	PHONOGRAM CARDS - CLASSROOM SET X
					140.00	140.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.1050.000.160. INSTR-COCURRICULAR SUPPLIES							
25004349	001	500000	AMAZON.COM	11/15/24	25.00	25.00	BEHAVIOR INTERVENTION MANUAL
					25.00	25.00	
DETAILS FOR ACCOUNT: 61.0866.51000.811.0100.0000.000.500. MEMBERSHIPS							
25004741	001	000463	MOORE NORMAN TECHNOLOGY CENTE	12/03/24	264.00	264.00	IRVING GIFTED CULINARY CLASS AT M
					264.00	264.00	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.120. STUDENT SUPP-GEN OFFICE SUPPLI							
25004488	001	001225	WALMART STORES INC	11/20/24	250.00	211.28	GENERAL OFFICE SUPPLIES
					250.00	211.28	
DETAILS FOR ACCOUNT: 61.0866.52199.651.0100.1050.000.151. APPLIANCES/FURN/FIXTURES							
25004600	001	500001	AMAZON MARKETPLACE	11/22/24	54.98	54.98	COOKING WITH KIDS APPLIANCE DEVIC
					54.98	54.98	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.110. REFRESHMENTS/AWARDS/GIFTS							
25004474	001	000513	PETERS, VINCENT - SOONER TROP	11/19/24	87.00	87.00	TEACHER OF THE YEAR TROPHY
					87.00	87.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.150. REFRESHMENTS/AWARDS/GIFTS							
25004007	001	012200	JP MORGAN CHASE BANK NA	11/07/24	100.00	100.00	VETERANS DAY GUEST REFRESHMENTS
25004681	001	500001	AMAZON MARKETPLACE	12/03/24	55.00	55.00	CANDY CANES FOR STUDENTS
					155.00	155.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25004056	001	001232	SAM'S EAST INC	11/12/24	512.90	512.90	SNACKS FOR STUDENTS K-8, 9-12, AN

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25004125	001	012200	JP MORGAN CHASE BANK NA	11/12/24	250.00	250.00	OU GROUP TOUR VISIT - COUCH RESTA
					762.90	762.90	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0100.1050.000.151. EXTRA CURRICULAR SUPPLIES							
25004347	001	500001	AMAZON MARKETPLACE	11/15/24	100.00	100.00	WEARABLE CLICKER COUNTERS 12 PACK
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.151. EXTRA CURRICULAR SUPPLIES							
25004466	001	500001	AMAZON MARKETPLACE	11/19/24	420.18	420.18	COOKING WITH KIDS MATERIALS
					420.18	420.18	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
25004643	001	500001	AMAZON MARKETPLACE	12/02/24	300.00	300.00	ID BADGE HOLDERS FIDGET STRESS BA
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.52199.811.0900.0000.000.710. MEMBERSHIPS							
25004008	001	730046	UNIVERSITY OF OKLAHOMA	11/07/24	430.00	430.00	2024-2025 MATH DAYS REGISTRATION
					430.00	430.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.110. PRINC OFF-GEN OFFICE SUPPLIES							
25004355	001	000513	PETERS, VINCENT - SOONER TROP	11/15/24	180.00	180.00	TEACHER NAMEPLATES
					180.00	180.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
25003961	001	500000	AMAZON.COM	11/06/24	500.00	500.00	OFFICWE SUPPLIES-3 RING BINDERS,
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
25004683	001	001232	SAM'S EAST INC	12/03/24	300.00	300.00	REFRESHMENTS FOR VARIOUS MEETINGS
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.150. PRINC OFF-AWARDS/GIFTS/DECOR							
25004445	001	001225	WALMART STORES INC	11/19/24	285.00	285.00	STAFF SNACKS
25004648	001	001225	WALMART STORES INC	12/02/24	400.00	400.00	STAFF APPRECIATION SNACKS
25004650	001	010533	MONTGOMERY, EMMA - M&S SCREEN	12/02/24	1,452.00	1,452.00	STAFF APPRECIATION SWEATSHIRTS
25004651	001	500001	AMAZON MARKETPLACE	12/02/24	230.00	230.00	CANDY CANES LIP BALM - FOR DRY LI
					2,367.00	2,367.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
25004373	001	001232	SAM'S EAST INC	11/15/24	750.00	750.00	IRVING FOOD AND REFRESHMENTS FOR
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.502. PRINC OFF-AWARDS/GIFTS/DECOR							
25004387	001	500000	AMAZON.COM	11/15/24	107.00	107.00	STAFF REFRESHMENTS FOR MEETINGS P
					107.00	107.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.504. PRINC OFF-AWARDS/GIFTS/DECOR							
25004114	001	014925	TAKIZAS OKC	11/12/24	1,600.00	1,600.00	LUNCH FOR THE STAFF 12/18/24
25004653	001	005437	TCE IV LLC - TED'S CAFE ESCON	12/02/24	360.00	360.00	STAFF LUNCH 12/18/24
					1,960.00	1,960.00	

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DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.710. PRINC OFF-AWARDS/GIFTS/DECOR							
25004540	001	000591	B&C APPAREL LLC	11/21/24	4,600.00	4,600.00	LONG SLEEVE STAFF SHIRTS STAFF
					4,600.00	4,600.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25004804	001	001232	SAM'S EAST INC	12/05/24	100.00	100.00	PAPER PRODUCTS, WATER, SWEET DESS
25004805	001	000201	LITTLE CAESARS PIZZA	12/05/24	150.00	150.00	PIZZA FOR STUDENTS, PARENTS AND S
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52530.550.0900.0000.000.112. PRNT/PUB/DUP-PRINTING & BINDIN							
25004682	001	001340	FEDEX KINKO'S	12/03/24	60.00	60.00	DUPLICATION FOR CHRISTMAS CARDS
					60.00	60.00	
DETAILS FOR ACCOUNT: 61.0866.53200.670.0900.0000.000.500. ENTERPRISE-MDSE-PURCH FOR RESA							
25004311	001	007904	OZARK DELIGHT CANDY COMPANY I	11/14/24	2,500.00	2,500.00	CAREER TECH-MARTIN/ FUNDRAISER LO
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0868.51000.811.0251.0000.000.502. MEMBERSHIPS							
25003915	001	000463	MOORE NORMAN TECHNOLOGY CENTE	11/05/24	288.00	288.00	GIFTD FIELD TRIP TO THE WELL FOR
					288.00	288.00	
DETAILS FOR ACCOUNT: 61.0868.52199.811.0251.0000.000.502. MEMBERSHIPS							
25003916	001	008295	YOUNG MEN'S CHRISTIAN ASSOCIA	11/05/24	350.00	350.00	LEGISLATIVE DAY 12/13/24 FIELD TR
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0870.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25004110	001	001324	SCARBOROUGH INVESTMENT INC -	11/12/24	150.00	150.00	(8) LARGE PEPP PIZZAS (7) LARGE C
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0873.51000.811.0100.1050.000.160. MEMBERSHIPS							
25004761	001	001501	NATIONAL COWBOY & WESTERN HER	12/04/24	575.00	575.00	FIELD TRIP FOR 72 STUDENTS
					575.00	575.00	
DETAILS FOR ACCOUNT: 61.0873.53200.670.0900.0000.000.140. MDSE-PURCH FOR RESALE FOR FND							
25004571	001	012470	GIFTS N THINGS INC	11/21/24	300.00	300.00	SMELL GOOD PENCILS FOR SALE BY TH
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0879.51000.681.0100.1164.000.500. COCURRICULAR SUPPLIES							
25004351	001	001232	SAM'S EAST INC	11/15/24	75.00	46.04	IRIVNG FACS- STAR EVENT SUPPLIES-
					75.00	46.04	
DETAILS FOR ACCOUNT: 61.0879.51000.811.0100.1164.000.501. MEMBERSHIPS							
25004632	001	001227	FCCLA CENTRAL REGION DISTRICT	12/02/24	100.00	100.00	EVENT REGISTRATIONS DISTRICT STAR
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0882.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
25004103	001	500001	AMAZON MARKETPLACE	11/12/24	300.00	300.00	CHRISTMAS TREE FOR DECA
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0882.52199.811.0900.0000.000.710. MEMBERSHIPS							
25004762	001	000731	OKLAHOMA DECA	12/05/24	2,625.00	2,625.00	DECA STATE REGISTRATION CAREER DE
					2,625.00	2,625.00	

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DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25004111	001	001232	SAM'S EAST INC	11/12/24	1,500.00	1,500.00	CANDY AND SNACKS FOR RESALE IN TH
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
25004102	001	000751	BEN E KEITH FOODS INC	11/12/24	3,000.00	3,000.00	BLANKET PO FOR ITEMS FOR THE N PL
25004104	001	001232	SAM'S EAST INC	11/12/24	4,000.00	4,000.00	BLANKET PO FOR ITEMS SOLD IN DECA
					7,000.00	7,000.00	
DETAILS FOR ACCOUNT: 61.0891.52199.337.0900.0000.000.710. OTH PROFESSIONAL SERVICES							
25004645	001	012573	MAYO, JOHN	12/02/24	800.00	800.00	PERFORMER FOR SPUD WEEK
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0891.52199.449.0900.0000.000.710. STUD SUPP-OTH RENT OR LEASE SE							
25004432	001	000071	PERFORMANCE STAGE INC	11/18/24	4,035.72	4,035.72	SPUD STAGE FOR ASSEMBLIES. 01/
					4,035.72	4,035.72	
DETAILS FOR ACCOUNT: 61.0891.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
25004640	001	000591	B&C APPAREL LLC	12/02/24	8,000.00	8,000.00	270 SPUD SWEATSHIRTS @ \$20.00/EAC
					8,000.00	8,000.00	
DETAILS FOR ACCOUNT: 61.0893.53200.660.0900.0000.000.502. MDSE-PURCH FOR RESALE NON FND							
25004629	001	001232	SAM'S EAST INC	12/02/24	500.00	500.00	VOCAL MUSIC CONCESSION FUNDRAISER
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0896.51000.681.0100.1050.000.160. COCURRICULAR SUPPLIES							
25004527	001	010638	SPHERO INC	11/20/24	904.79	904.79	GRANT FOR BOLT POWER PACK
					904.79	904.79	
DETAILS FOR ACCOUNT: 61.0896.52199.619.0900.0000.000.135. GENERAL OFFICE SUPPLIES							
25004034	001	000271	DEMCO INC	11/08/24	400.00	106.28	54 FILES @ \$6.65 = \$359.10 PLUS S
					400.00	106.28	
DETAILS FOR ACCOUNT: 61.0896.52199.619.0900.0000.000.145. STUDENT SUPP-GEN OFFICE SUPPLI							
25004341	001	500001	AMAZON MARKETPLACE	11/15/24	37.00	37.00	26 PACK OF BLACK CLIPBOARDS
					37.00	37.00	
DETAILS FOR ACCOUNT: 61.0896.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
25003917	001	500001	AMAZON MARKETPLACE	11/05/24	285.00	285.00	(2) POWER STRIPS MOP AND BROOM HO
					285.00	285.00	
DETAILS FOR ACCOUNT: 61.0896.52199.641.0900.0000.000.501. STUDENT SUPPORT-BOOKS							
25004454	001	500000	AMAZON.COM	11/19/24	20.00	20.00	A FIRST TIME FOR EVERYTHING BY DA
					20.00	20.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.110. MDSE-PURCH FOR RESALE FOR FND							
25004801	001	001239	SCHOLASTIC BOOK FAIRS	12/05/24	3,622.10	3,622.10	OCTOBER 2024 BOOKFAIR
					3,622.10	3,622.10	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.115. ENTERPRISE-MDSE-PURCH FOR RESA							
25004368	001	000037	SCHOLASTIC INC	11/15/24	1,478.02	1,478.02	JACKSON - FALL BOOK FAIR - SCHOLA
					1,478.02	1,478.02	

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DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.150. ENTERPRISE-MDSE-PURCH FOR RESA							
25004570	001	000037	SCHOLASTIC INC	11/21/24	1,820.63	1,820.63	BOOKS FOR THE BOOK FAIR
					1,820.63	1,820.63	
DETAILS FOR ACCOUNT: 61.0905.51000.811.0100.0000.000.705. MEMBERSHIPS							
25004083	001	005811	MU ALPHA THETA NATIONAL HIGH	11/12/24	700.00	30.00	MU ALPHA THETA DUES 70 STUDENTS A
					700.00	30.00	
DETAILS FOR ACCOUNT: 61.0906.51000.322.0100.3000.000.710. INSTRUCTIONAL SERVICES							
25004568	001	014977	STANLEY, FRANK	11/21/24	500.00	500.00	GUITAR PLAYER FOR MUSICAL CHECK
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0911.51000.681.0100.1183.000.502. COCURRICULAR SUPPLIES							
25004752	001	500000	AMAZON.COM	12/04/24	65.00	65.00	ORCHESTRA CLASSROOM SUPPLIES 2024
					65.00	65.00	
DETAILS FOR ACCOUNT: 61.0911.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25004096	001	500000	AMAZON.COM	11/12/24	320.00	320.00	ORCHESTRA-ORDERING 50 PINK & BLAC
					320.00	320.00	
DETAILS FOR ACCOUNT: 61.0911.53200.670.0900.0000.000.500. ENTERPRISE-MDSE-PURCH FOR RESA							
25004038	001	014945	CHOICE PRODUCTS USA LLC	11/12/24	842.06	842.06	IRVING ORCHESTREA FUNDRASIER - CA
					842.06	842.06	
DETAILS FOR ACCOUNT: 61.0911.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
25003990	001	002858	ABBOTT-IPCO INC	11/07/24	9,200.00	9,200.00	FUNDRAISER FOR POINSETTIA AND WRE
					9,200.00	9,200.00	
DETAILS FOR ACCOUNT: 61.0916.52199.652.0900.0000.000.160. AUDIOVISUAL							
25004572	001	001225	WALMART STORES INC	11/21/24	900.00	900.00	TV FOR PHYSICAL ED
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.0919.51000.673.0900.1050.000.112. PORTABLE DEVICES							
25004576	001	000824	APPLE INC	11/21/24	5,019.50	5,019.50	10.2 INCH IPAD WIFI 10 @ \$294.00E
					5,019.50	5,019.50	
DETAILS FOR ACCOUNT: 61.0919.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
25004545	001	007126	COSTLEY RUSH ENTERPRISES #72	11/21/24	300.00	300.00	LUNCH FOR HEROES OF THE MONTH
25004546	001	007126	COSTLEY RUSH ENTERPRISES #72	11/21/24	300.00	300.00	LUNCH FOR HEROES OF THE MONTH
25004548	001	007126	COSTLEY RUSH ENTERPRISES #72	11/21/24	300.00	300.00	LUNCH FOR HEROES OF THE MONTH
25004552	001	007126	COSTLEY RUSH ENTERPRISES #72	11/21/24	300.00	300.00	LUNCH FOR HEROES OF THE MONTH
25004687	001	500000	AMAZON.COM	12/03/24	100.00	100.00	REWARDS FOR BEHAVIOR
25004718	001	001324	SCARBOROUGH INVESTMENT INC -	12/03/24	200.00	200.00	INCENTIVE PIZZA FOR STUDENT BEHAV
25004796	001	500000	AMAZON.COM	12/05/24	80.00	80.00	MOCHI'S FOR DECEMBER BEHAVIOR REW
					1,580.00	1,580.00	
DETAILS FOR ACCOUNT: 61.0942.51000.673.0100.1050.000.504. PORTABLE DEVICES							
25004201	001	013961	LONG YU	11/14/24	657.05	78.05	3D PRINTER PTO WILL REIMBURSE
					657.05	78.05	

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DETAILS FOR ACCOUNT: 61.0943.52120.682.0000.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
25004748	001	008678	HOBBY LOBBY	12/03/24	200.00	200.00	TAZO TEA AND DECORATIONS FOR COUN
25004750	001	001225	WALMART STORES INC	12/03/24	200.00	200.00	DECORATIONS AND TAZO TEA FOR COUN
25004751	001	001232	SAM'S EAST INC	12/03/24	50.00	50.00	HOT COCOA FOR COUNSELORS CELEBRAT
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0953.52199.619.0900.0000.000.705. STUDENT SUPP-GEN OFFICE SUPPLI							
25004766	001	012200	JP MORGAN CHASE BANK NA	12/05/24	200.00	200.00	PCARD EMERGENCY FOR INCIDENTALS D
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0953.52720.515.0900.0000.000.705. VEH OP-STUD OUT OF DIST LODGE							
25004765	001	012200	JP MORGAN CHASE BANK NA	12/05/24	800.00	800.00	ADVISOR SPEECH & DEBATE TOURNAMEN
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0953.52720.515.0900.0000.000.710. VEH OP-STUD OUT OF DIST LODGE							
25004109	001	014923	LAWTON HOTELS LLC	11/12/24	1,300.00	1,300.00	HOTEL IN LAWTON WHEN GOING TO A T
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 61.0954.52720.516.0900.0000.000.705. STUDENT OUT OF DISTRICT MEALS							
25004147	001	012200	JP MORGAN CHASE BANK NA	11/12/24	350.00	350.00	SP-ED LUNCH FOR STUDENTS DURING S
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0954.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25004093	001	001225	WALMART STORES INC	11/12/24	100.00	100.00	FUNDRAISER SUPPLIES FOR THE CONCE
25004095	001	001232	SAM'S EAST INC	11/12/24	100.00	100.00	FUNDRAISER SUPPLIES FOR THE CONCE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0956.51000.681.0100.0000.000.004. COCURRICULAR SUPPLIES							
25004058	001	000371	LOWE'S HOME CENTERS INC	11/12/24	150.00	150.00	NHS DRAMA SUPPLIES. - GINGERBREAD
25004621	001	500001	AMAZON MARKETPLACE	12/02/24	125.00	125.00	1) construction paper in all colo
					275.00	275.00	
DETAILS FOR ACCOUNT: 61.0957.52199.346.0900.0000.000.705. TECHNOLOGY RELATED TECHNICAL S							
25004666	001	002658	NEXUS PRODUCTIONS INC	12/03/24	1,300.00	1,300.00	DJ FOR SEMI FORMAL 2-1-2025 FOR 2
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 61.0957.52199.346.0900.0000.000.710. TECHNOLOGY RELATED TECHNICAL S							
25004100	001	002658	NEXUS PRODUCTIONS INC	11/12/24	1,300.00	1,300.00	DJ FOR SEMI-FORMAL 12/07/24 \$800
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 61.0957.52199.449.0900.0000.000.710. STUD SUPP-OTH RENT OR LEASE SE							
25003899	001	011805	JONATHAN R WRIGHT	11/05/24	600.00	120.40	RENTAL OF 75 SILENT DISCO HEADSET
25004535	001	014978	HILL, JENNIFER LEE	11/21/24	400.00	400.00	360 PHOTO BOOTH RENTAL FOR SEMI F
25004567	001	014404	KELCIE PERKINS	11/21/24	200.00	200.00	BIG LIGHT UP LETTERS FOR SEMI REN
					1,200.00	720.40	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25004241	001	012200	JP MORGAN CHASE BANK NA	11/14/24	200.00	200.00	STUCO IS BUYING CONFETTI FOR THE
					200.00	200.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 11/05/2024 TO 12/05/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25004631	001	001232	SAM'S EAST INC	12/02/24	200.00	200.00	(6) COOKIES (6) CASES OF BOTTLED
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
25004773	001	500000	AMAZON.COM	12/05/24	300.00	300.00	SEMI-DECORATIONS: 1 6 PACK TWIN B
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0957.53200.670.0900.0000.000.107. ENTERPRISE-MDSE-PURCH FOR RESA							
25004649	001	001232	SAM'S EAST INC	12/02/24	300.00	300.00	SNOWBALL CONCESSION ITEMS
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0969.51000.321.0100.3000.000.710. INSTRUCTIONAL PROG IMPROVE SER							
25004777	001	011719	NEEL, ETHAN	12/05/24	450.00	450.00	JINGLE JAM DRUMMER 12/14/24 CHEC
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0969.51000.322.0100.3000.000.705. INSTRUCTIONAL SERVICES							
25004372	001	008853	SONDAG, JULIE D	11/15/24	500.00	500.00	ACCOMPANIST FOR MUSICAL REHEARSAL
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.1187.000.504. INSTR-COCURRICULAR SUPPLIES							
25004772	001	000125	JW PEPPER & SON INC	12/05/24	67.79	67.79	ALL STATE MUSIC
					67.79	67.79	
DETAILS FOR ACCOUNT: 61.0969.51000.811.0100.0000.000.705. MEMBERSHIPS							
25004332	001	730006	UNIVERSITY OF OKLAHOMA	11/15/24	600.00	600.00	OU MEN'S VOCAL WORKSHOP @ OU SCHO
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0969.51000.811.0100.1187.000.500. MEMBERSHIPS							
25004151	001	730085	UNIVERSITY OF OKLAHOMA	11/12/24	180.00	180.00	VOCAL MUSIC IRVING YOUNG MENS VOC
					180.00	180.00	
DETAILS FOR ACCOUNT: 61.0969.51000.811.0100.1187.000.502. MEMBERSHIPS							
25004770	001	000849	AMERICAN CHORAL DIRECTORS ASS	12/05/24	125.00	125.00	ALL-STATE PARTICIPATION FEES 12/6
					125.00	125.00	
DETAILS FOR ACCOUNT: 61.0969.52199.683.0900.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP							
25004456	001	000527	MASSIVE GRAPHICS INC	11/19/24	1,400.00	1,400.00	CHOIR SHIRTS FOR STUDENTS. \$9 PER
					1,400.00	1,400.00	
DETAILS FOR ACCOUNT: 61.0974.51000.673.0100.1150.000.502. PORTABLE DEVICES							
25003909	001	500000	AMAZON.COM	11/05/24	1,661.52	1,661.52	3 DIGITAL CAMERAS PCARD-MOLES
					1,661.52	1,661.52	
DETAILS FOR ACCOUNT: 61.0974.52199.550.0900.0000.000.705. PRINTING & BINDING							
25004739	001	000754	BALFOUR	12/03/24	8,329.34	8,329.34	PUBLICATION SERVICES FOR 2024-202
					8,329.34	8,329.34	
DETAILS FOR ACCOUNT: 61.0974.52199.683.0900.0000.000.504. STUD SUPP-EXTRA CURRICULAR SUP							
25004771	001	010511	INKLAHOMA SCREENPRINTING AND	12/05/24	210.00	210.00	ASSORTED SIZES T-SHIRTS
					210.00	210.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 11/05/2024 TO 12/05/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0985.52199.683.0900.1050.000.155. EXTRA CURRICULAR SUPPLIES							
25003965	001	010511	INKLAHOMA SCREENPRINTING AND	11/06/24	400.00	400.00	BOTBALL SHIRTS FOR CLUB. COST OF
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0996.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
25004660	001	012200	JP MORGAN CHASE BANK NA	12/03/24	100.00	100.00	SOUPSTONE-NEEDS TO PURCHASE: 1-EX
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0997.52199.811.0900.0000.000.710. MEMBERSHIPS							
25003983	001	013797	STATE OF OKLAHOMA	11/07/24	80.00	80.00	REGISTRATION FOR ACADEMIC TEAM DE
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.1806.52199.683.0900.0000.000.710. EXTRA CURRICULAR SUPPLIES							
25004778	001	015010	ACOSTA, MICHELLE	12/05/24	360.00	360.00	(6) SHORT SLEEVE (7) LONG SLEEVE
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.1806.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
25003918	001	005907	US FOODS	11/05/24	501.13	501.13	ITEMS FOR RESALE IN THE COLLECTIV
25003919	001	001232	SAM'S EAST INC	11/05/24	300.00	300.00	ITEMS FOR THE COLLECTIVE STORE
					801.13	801.13	
DETAILS FOR ACCOUNT: 61.1807.52199.682.0900.0000.000.504. REFRESHMENTS/AWARDS/GIFTS							
25004528	001	050009	WALMART	11/20/24	100.00	100.00	CANNED FOOD DRIVE REWARD COOKIES
25004529	001	011213	MAIN STREET DONUTS	11/20/24	100.00	100.00	CANNED FOOD DRIVE REWARD DONUTS
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1814.52199.657.0900.0000.000.705. UNIFORMS							
25004084	001	014939	DAWES, VANESSA	11/12/24	500.00	500.00	FCCLA SHIRTS FOR STUDENTS SY 24-2
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.51000.681.0100.1050.000.155. COCURRICULAR SUPPLIES							
25004767	001	001232	SAM'S EAST INC	12/05/24	150.00	150.00	FOOD ITEMS TO BE USED IN CLASSROO
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.1892.52410.619.0900.0000.000.155. GENERAL OFFICE SUPPLIES							
25004753	001	001232	SAM'S EAST INC	12/04/24	150.00	150.00	VARIOUS ITEMS NEEDED TO SUPPLY TH
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.130. REFRESHMENTS/AWARDS/GIFTS							
25003982	001	000604	OKLAHOMA CITY BAKERY INC	11/06/24	100.00	100.00	BREAKFAST ITEMS FOR VETERANS' DAY
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1893.52199.731.0900.0000.000.500. APPLIANCES/FURNITURE/FIXTURES							
25004518	001	014854	EIGHTTWENTY OKLAHOMA LLC	11/20/24	15,000.00	13,502.00	\$1,498 (10% of Contract Price) in
					15,000.00	13,502.00	
DETAILS FOR ACCOUNT: 61.1902.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
25004188	001	012200	JP MORGAN CHASE BANK NA	11/14/24	100.00	100.00	RHO KAPPA-FLEECE BLANKET KITS TO
					100.00	100.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 11/05/2024 TO 12/05/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1902.52199.811.0900.0000.000.705. MEMBERSHIPS							
25004186	001	003687	NATIONAL COUNCIL FOR THE SOCI	11/14/24	125.00	125.00	ANNUAL MEMBERSHIP FEE FOR 2024-20
					125.00	125.00	
DETAILS FOR ACCOUNT: 61.1903.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
25004669	001	010511	INKLAHOMA SCREENPRINTING AND	12/03/24	216.00	216.00	24 T-SHIRTS FOR AAPIA MEMBERS @ \$
					216.00	216.00	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0501.3300.000.005. GAME CONTRACTS & GUARANTEES							
25004061	001	014322	NORMAN NORTH SOFTBALL BOOSTER	11/12/24	88.30	88.30	BOOSTER CONCESSION PAYOUT FOR NHS
25004337	001	014954	ALCOTT MIDDLE SCHOOL ATHLETIC	11/15/24	811.25	811.25	BOOSTER CONCESSION PAYOUT FOR AMS
					899.55	899.55	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
25004012	001	001232	SAM'S EAST INC	11/07/24	9,000.00	3,785.83	BLANKET FOR CONCESSIONS
					9,000.00	3,785.83	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0710.0000.000.005. ENTERPRISE OPERATIONS							
25004315	001	001232	SAM'S EAST INC	11/14/24	9,000.00	9,000.00	SUPPLIES FOR NORMAN NORTH STUDENT
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 61.1906.52340.682.0900.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
25004671	001	000829	MASTER TEACHER INC, THE	12/03/24	1,979.40	1,979.40	210150_NL Golden Apple 26B@B\$46.
					1,979.40	1,979.40	
DETAILS FOR ACCOUNT: 61.1908.52199.682.0900.0000.000.110. REFRESHMENTS/AWARDS/GIFTS							
25004366	001	001225	WALMART STORES INC	11/15/24	69.44	69.44	FOOD ITEMS FOR SCIENCE EXPERIMENT
					69.44	69.44	
DETAILS FOR ACCOUNT: 61.1908.52410.682.0900.0000.000.145. REFRESHMENTS/AWARDS/GIFTS							
25004418	001	002881	BOTHWELL-SAXTON RESTAURANTS L	11/15/24	200.00	200.00	LUNCH FOR TEACHERS (MEETINGS) AND
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1915.52321.682.0900.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
25004378	001	007742	QUALITY LAPEL PINS INC	11/15/24	747.98	747.98	CUSTOM NORMAN PUBLIC SCHOOLS COMM
					747.98	747.98	
DETAILS FOR ACCOUNT: 61.1925.51000.681.0100.1050.000.160. COCURRICULAR SUPPLIES							
25004349	001	500000	AMAZON.COM	11/15/24	100.00	100.00	BEHAVIOR INTERVENTION MANUAL
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1928.52199.811.0900.1170.000.004. MEMBERSHIPS/FEES							
25004597	001	014998	NORMAN ARTS COUNCIL	11/22/24	100.00	100.00	N.A.C. 2ND FRIDAY ART WALK REGIST
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1934.52199.683.0900.0000.000.710. EXTRA CURRICULAR SUPPLIES							
25004637	001	500001	AMAZON MARKETPLACE	12/02/24	30.00	30.00	BRACELET MAKING KIT AND BEADS PC
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.1939.52199.683.0900.0000.000.710. EXTRA CURRICULAR SUPPLIES							
25004391	001	500001	AMAZON MARKETPLACE	11/15/24	50.00	50.00	MENTAL HEALTH BASKETS SQUISHIES, S
					50.00	50.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 11/05/2024 TO 12/05/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					207,073.92	195,830.65	
DETAILS FOR ACCOUNT: 86.0086.52720.439.0000.0000.000.096. VEH OP-OTH EQUIP & VEH SERV							
25004155	001	014170	COLLISION REPAIR CR8 OK LLC	11/13/24	7,793.35	7,793.35	BODY DAMAGE REPAIRS
					7,793.35	7,793.35	
DETAILS FOR ACCOUNT: 86.0086.52720.442.0000.0000.000.096. EQUIPMENT AND VEHICLE SERVICES							
25004799	001	005590	EAN HOLDINGS LLC - ENTERPRISE	12/05/24	4,000.00	4,000.00	ENTERPRISE CAR RENTAL
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 86.8014.52580.432.0000.0000.000.002. TECHNOLOGY SERVICES							
25004758	001	012476	CELL EXPERTS NORMAN LLC	12/04/24	9,000.00	9,000.00	IPAD REPAIRS
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 86.8019.54720.451.0000.0000.000.092. COOLING SYSTEMS SERVICES							
25004384	002	013871	STREETS LLC	11/15/24	19,931.00	19,931.00	7.5 TON SPLIT SYSTEM ISC
					19,931.00	19,931.00	
DETAILS FOR ACCOUNT: 86.8019.54720.451.0000.0000.000.097. COOLING SYSTEMS SERVICES							
25004384	001	013871	STREETS LLC	11/15/24	14,911.00	14,911.00	5 TON SPLIT SYSTEM INDIAN ED
					14,911.00	14,911.00	
TOTALS FOR FUND: 86 INSURANCE RECOVERY					55,635.35	55,635.35	

Grand Totals: 1,521,980.59 1,489,075.84

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

Memorandum

To: Cathy Sasser, Clerk of the Board
From: Janine Warren
Date: December 9, 2024
Re: Purchase Order History (Board Meeting 12/09/24)
Report Period: 11/05/24 to 12/05/24

Fiscal Year 25:

Purchase Orders: #25003899 - #25004805
#70250017 - #70250031

General Fund	\$	854,232.71
Building Fund		-
Child Nutrition		16,000.48
Bond Funds		46,589.34
Sinking Funds		-
Trust Funds		55,635.35
School Activity Fund		207,073.92
Lease Revenue		342,448.79



**Norman Public Schools
Purchase Request**

Purchase Request 1

Meeting Date: December 9th, 2024

- 1. Item: Replacement of 8 Doors and their Hardware**
- 2. Location: Center for Arts and Learning**
- 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
\$91,326.00
- 6. It is recommended that the district purchase the replacement of 8 doors and their hardware for Center for Arts and Learning from J&C2 LLC in the amount of \$91,326.00**



**Norman Public Schools
Purchase Request**

Purchase Request 2

Meeting Date: December 9th, 2024

- 1. Item: Weapons Detection Equipment**
- 2. Location: District Wide**
- 3. Tulsa Public Schools RFP / Contract**
- 4. Purchase Fund: Lease Revenue**
- 5. Metrasens Inc**
Naperville, IL 60563
\$89,975.00

6.

Description	Quantity	Unit Price	Total Price
Ultra Platinum Support Contract	5	\$1,495.00	\$7,475.00
Metrasens Ultra with Xact ID	5	\$16,500.00	\$82,500.00
		TOTAL	\$89,975.00

- 7. It is recommended that the district purchase Weapons Detection Equipment for district wide use from Metrasens Inc in the amount of \$89,975.00.**

Norman Public Schools
Balance Sheet - General Fund (Unaudited)
November 30, 2024



	Current Actual	Prior Actual	Variance
Assets			
Pooled Cash and Investments	\$ 2,010,421	\$ (4,998,899)	\$ 7,009,320
Property Tax Receivable	2,945,271	2,945,271	-
Other Receivables	1,105,384	690,666	414,718
Inventories - Supplies, Materials	178,841	210,459	(31,618)
Total Assets	\$ 6,239,917	\$ (1,152,503)	\$ 7,392,420
Liabilities			
Accounts Payable	\$ 339,403	\$ 299,909	\$ 39,494
Unearned Revenue			
Deferred Revenue - Taxes	3,212,668	2,967,474	245,194
Deferred Revenue - Other	6,285	-	6,285
Total Liabilities	3,558,356	3,267,383	290,973
Fund Balance			
Fund Balance	2,681,561	(4,419,886)	7,101,447
Total Liabilities and Fund Balance	\$ 6,239,917	\$ (1,152,503)	\$ 7,392,420

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - General Fund (Unaudited)
Five Months Ended November 30, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance	2024-25 Budget
Revenues:				
Local				
Ad Valorem Taxes (Current)	\$ 8,687	\$ -	\$ 8,687	\$ 48,248,288
Ad Valorem Taxes (Prior)	188,014	148,403	39,611	501,000
Other Taxes	717,739	395,372	322,367	184,002
Interest Earnings	78,137	17,920	60,217	750,332
Other Local	276,433	165,081	111,352	1,744,991
County 4 Mill Levy	78,320	50,024	28,296	4,426,000
County App.(Mortgage Tax)	235,570	224,012	11,558	600,000
Resale of Property	15,000	-	15,000	-
Total Local	1,597,900	1,000,812	597,088	56,454,613
State				
Gross Production Tax	16,115	12,953	3,162	50,000
Motor Vehicle Collections	2,498,607	2,348,749	149,858	6,511,594
Rural Electric	174,459	164,470	9,989	450,000
School Land Earnings	778,034	688,868	89,166	2,385,000
Vehicle Stamp Tax	15,478	11,878	3,600	27,000
State Aid-General Operations	25,303,571	25,821,883	(518,312)	70,287,696
State Aid-Competitive Grants	-	-	-	126,910
State-Categorical	1,169,766	1,012,194	157,572	1,705,236
Other State Revenue	172,440	-	172,440	87,834
State Vocational Programs	53,772	55,210	(1,438)	263,190
Total State	30,182,242	30,116,205	66,037	81,894,460
Federal				
Grants-In-Aid	-	56,202	(56,202)	958,685
Federal Disadvantaged and Disabilities	22,937	-	22,937	5,015,096
Individuals with Disabilities	15,012	210,027	(195,015)	3,967,436
Federal Minority	29,482	-	29,482	354,167
Federal Operations	50,655	62,788	(12,133)	179,062
Federal Other Funds	209,546	356,501	(146,955)	1,696,241
Federal Vocational Education	9,455	7,878	1,577	257,144
Total Federal	337,087	693,396	(356,309)	12,427,830
Total Revenues	\$ 32,117,229	\$ 31,810,413	\$ 306,816	\$ 150,776,903
Expenditures:				
Salaries	\$ 28,166,860	\$ 26,958,431	\$ 1,208,429	\$ 97,028,130
Benefits	10,624,814	10,202,461	422,353	36,806,880
Contracted Services	1,554,255	1,305,794	248,461	6,780,283
Utilities and Custodial	339,283	2,757,122	(2,417,839)	-
Purchased Property Services	1,345,307	1,229,183	116,124	2,207,686
Other Purchased Services	138,108	126,496	11,612	990,236
Insurance	1,482	3,289,865	(3,288,383)	-
Supplies	2,945,155	3,170,568	(225,413)	9,003,583
Capital Outlay	30,597	43,727	(13,130)	245,841
Other	148,961	233,833	(84,872)	461,631
Total Expenditures	45,294,822	49,317,480	(4,022,658)	153,524,270
Transfers in(out)				
	-	-	-	2,099
Net Change in Fund Balance	(13,177,593)	(17,507,067)	4,329,474	(2,749,466)
Beginning Fund Balance	15,859,154	13,087,181	2,771,973	18,859,154
Ending Fund Balance	\$ 2,681,561	\$ (4,419,886)	\$ 7,101,447	\$ 16,109,688

Norman Public Schools
Balance Sheet - Building Fund (Unaudited)
November 30, 2024



	<u>Current Actual</u>	<u>Prior Actual</u>	<u>Variance</u>
Assets			
Pooled Cash and Investments	\$ 4,138,044	\$ 4,800,390	\$ (662,346)
Property Tax Receivable	412,682	412,682	-
Other Receivables	584	827	(243)
	<u>584</u>	<u>827</u>	<u>(243)</u>
Total Assets	<u>\$ 4,551,310</u>	<u>\$ 5,213,899</u>	<u>\$ (662,589)</u>
Liabilities			
Accounts Payable	\$ 5,331	\$ 791	\$ 4,540
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>452,649</u>	<u>413,088</u>	<u>39,561</u>
Fund Balance			
Fund Balance	4,098,661	4,800,811	(702,150)
	<u>4,098,661</u>	<u>4,800,811</u>	<u>(702,150)</u>
Total Liabilities and Fund Balance	<u>\$ 4,551,310</u>	<u>\$ 5,213,899</u>	<u>\$ (662,589)</u>

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - Building Fund (Unaudited)
Five Months Ended November 30, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance	2024-25 Budget
Revenues:				
Local				
Ad Valorem Taxes (Current)	\$ -	\$ -	\$ -	\$ 6,885,373
Ad Valorem Taxes (Prior)	25,005	21,180	3,825	69,000
Other Taxes	104,231	125,684	(21,453)	25,343
Miscellaneous Income	-	-	-	-
Interest Earnings	-	-	-	348,017
Total Local	129,236	146,864	(17,628)	7,327,733
State				
State-Categorical	-	-	-	1,557,930
Total State	-	-	-	1,557,930
Total Revenues	\$ 129,236	\$ 146,864	\$ (17,628)	\$ 8,885,664
Expenditures:				
Salaries	\$ 19,250	\$ 18,850	\$ 400	\$ 18,850
Benefits	5,276	5,574	(298)	5,574
Contracted Services	249,012	14,426	234,586	1,136,032
Utilities and Custodial	2,475,616	394,300	2,081,316	-
Purchased Property Services	162,752	117,482	45,270	5,322,669
Other Purchased Services	45,929	83,799	(37,870)	4,915,043
Insurance	3,697,994	-	3,697,994	-
Supplies	-	-	-	2,202,044
Capital Outlay	-	-	-	-
County Assessment Fees	99,701	21,132	78,569	463,626
Total Expenditures	6,755,530	655,563	6,099,967	14,063,838
Transfers in(out)	-	-	-	(1,150,000)
Net Change in Fund Balance	(6,626,294)	(508,699)	(6,117,595)	(4,028,174)
Beginning Fund Balance	10,724,955	5,309,510	5,415,445	10,724,955
Ending Fund Balance	\$ 4,098,661	\$ 4,800,811	\$ (702,150)	\$ 6,696,780

Norman Public Schools
Balance Sheet - Child Nutrition (Unaudited)
November 30, 2024



	<u>Current Actual</u>	<u>Prior Actual</u>	<u>Variance</u>
Assets			
Pooled Cash and Investments	\$ 2,402,178	\$ 2,108,823	\$ 293,355
Other Receivables	472,615	322,660	149,955
Total Assets	<u><u>\$ 2,874,793</u></u>	<u><u>\$ 2,431,483</u></u>	<u><u>\$ 443,310</u></u>
Liabilities			
Accounts Payable	\$ 26	\$ 93	\$ (67)
Deferred Revenue - Other	-	430,097	(430,097)
Total Liabilities	<u>26</u>	<u>430,190</u>	<u>(430,164)</u>
Fund Balance			
Fund Balance	<u>2,874,767</u>	<u>2,001,293</u>	<u>873,474</u>
Total Liabilities and Fund Balance	<u><u>\$ 2,874,793</u></u>	<u><u>\$ 2,431,483</u></u>	<u><u>\$ 443,310</u></u>

**Norman Public Schools Statement of Revenues, Expenditures and
Changes in Fund Balance - Child Nutrition Fund (Unaudited)
Five Months Ended November 30, 2024**



	Year to Date Actual	Prior Year to Date Actual	Variance	2024-25 Budget
Revenues:				
Local				
Interest Earnings	\$ 43,275	\$ 63,207	\$ (19,932)	\$ 125,000
Student Meals	332,240	589,514	(257,274)	1,761,910
Total Local	375,515	652,721	(277,206)	1,886,910
State				
State Aid-Matching	-	-	-	53,652
Total State	-	-	-	53,652
Federal				
Federal - Child Nutrition Programs	919,790	670,131	249,659	4,339,078
Total Federal	919,790	670,131	249,659	4,339,078
Total Revenues	\$ 1,295,305	\$ 1,322,852	\$ (27,547)	\$ 6,279,640
Expenditures:				
Salaries	\$ 5,414	\$ 5,925	\$ (511)	\$ 14,219
Benefits	1,242	1,572	(330)	3,658
Contracted Services	-	-	-	325
Purchased Property Services	151,662	184,399	(32,737)	516,220
Other Purchased Services	893,161	1,267,455	(374,294)	4,893,586
Supplies	191,057	122,036	69,021	910,594
Capital Outlay	201,821	548,625	(346,804)	816,512
Other	350	-	350	460
Total Expenditures	1,444,707	2,130,012	(685,305)	7,155,574
Transfers in(out)	-	-	-	(10,000)
Net Change in Fund Balance	(149,402)	(807,160)	657,758	(885,934)
Beginning Fund Balance	3,024,169	2,808,453	215,716	3,024,169
Ending Fund Balance	\$ 2,874,767	\$ 2,001,293	\$ 873,474	\$ 2,138,235

Norman Public Schools
Balance Sheet - Bond Funds (Unaudited)
November 30, 2024



	<u>Current Actual</u>	<u>Prior Actual</u>	<u>Variance</u>
Assets			
Pooled Cash and Investments	\$ 16,053,354	\$ 10,890,469	\$ 5,162,885
Total Assets	<u>\$ 16,053,354</u>	<u>\$ 10,890,469</u>	<u>\$ 5,162,885</u>
Liabilities			
Accounts Payable	\$ 22,603	\$ 27,007	\$ (4,404)
Total Liabilities	<u>22,603</u>	<u>27,007</u>	<u>(4,404)</u>
Fund Balance			
Fund Balance	<u>16,030,751</u>	<u>10,863,462</u>	<u>5,167,289</u>
Total Liabilities and Fund Balance	<u>\$ 16,053,354</u>	<u>\$ 10,890,469</u>	<u>\$ 5,162,885</u>

Norman Public Schools
Statement of Revenues, Expenditures and Changes in
Fund Balance - Bond Funds (Unaudited)
Five Months Ended November 30, 2024



Revenues:	Year to Date Actual	Prior Year to Date Actual	Variance	2024-25 Budget
Interest Earnings	321,480	294,190	27,290	-
Total Revenues	<u>\$ 321,480</u>	<u>\$ 294,190</u>	<u>\$ 27,290</u>	<u>\$ -</u>
Expenditures:				
Contracted Services	\$ 105,820	\$ 149,983	\$ (44,163)	\$ 50,978
Instruction	358,194	436,298	(78,104)	6,167,580
Other Purchased Services	135,207	22,978	112,229	-
Supplies	2,390,345	2,368,991	21,354	7,166,817
Capital Outlay	1,999,710	283,515	(1,716,195)	1,424,093
Other	-	-	-	5,889,079
Total Expenditures	<u>4,989,276</u>	<u>3,261,765</u>	<u>(1,704,879)</u>	<u>20,698,547</u>
Transfers in(out)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Financing Sources (Uses)				
Proceeds of Bonds	-	-	-	-
Other Financing Sources	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Other Financing Sources (Uses)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Change in Fund Balance	(4,667,796)	(2,967,575)	(1,700,221)	(20,698,547)
Beginning Fund Balance	<u>20,698,547</u>	<u>13,831,037</u>	<u>6,867,510</u>	<u>20,698,547</u>
Ending Fund Balance	<u>\$ 16,030,751</u>	<u>\$ 10,863,462</u>	<u>\$ 5,167,289</u>	<u>\$ -</u>

**Norman Public Schools
Balance Sheet - Sinking Fund (Unaudited)
November 30, 2024**



	Current Actual	Prior Actual	Variance
Assets			
Pooled Cash and Investments	\$ 27,046,527	\$ 22,750,713	\$ 4,295,814
Property Tax Receivable	3,046,056	3,046,056	-
Total Assets	\$ 30,092,583	\$ 25,796,769	\$ 4,295,814
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	26,871,970	22,748,696	4,123,274
Total Liabilities and Fund Balance	\$ 30,092,583	\$ 25,796,769	\$ 4,295,814

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - Sinking Fund (Unaudited)
Five Months Ended November 30, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance	2024-25 Budget
Revenues:				
Local				
Ad Valorem Taxes (Current)	\$ 6,326	\$ -	\$ 6,326	\$ 34,099,110
Ad Valorem Taxes (Prior)	134,333	106,902	27,431	403,000
Other Taxes	5,158	-	5,158	84,339
Interest Earnings	476,648	342,072	134,576	1,200,025
Total Local	622,465	448,974	173,491	35,786,474
Total Revenues	\$ 622,465	\$ 448,974	\$ 173,491	\$ 35,786,474
Expenditures:				
Debt Service				
Interest	\$ 577,476	\$ 692,219	\$ (114,744)	\$ 3,709,550
Principal	-	-	-	22,850,000
Total Expenditures	577,476	692,219	(114,744)	26,559,550
Transfers in(out)	-	-	-	1,200,000
Net Change in Fund Balance	44,990	(243,245)	288,235	8,026,924
Beginning Fund Balance	26,826,980	22,991,941	3,835,039	26,826,980
Ending Fund Balance	\$ 26,871,970	\$ 22,748,696	\$ 4,123,274	\$ 34,853,904

Norman Public Schools
Balance Sheet - Student Activity Fund (Unaudited)
November 30, 2024



	<u>Current Actual</u>	<u>Prior Actual</u>	<u>Variance</u>
Assets			
Pooled Cash and Investments	\$ 2,978,284	\$ 2,852,471	\$ 125,813
Other Receivables	2,258	2,197	61
	<u>2,258</u>	<u>2,197</u>	<u>61</u>
Total Assets	<u>\$ 2,980,542</u>	<u>\$ 2,854,668</u>	<u>\$ 125,874</u>
Liabilities			
Accounts Payable	\$ 106,363	\$ 20,275	\$ 86,088
Total Liabilities	<u>106,363</u>	<u>20,275</u>	<u>86,088</u>
Fund Balance			
Fund Balance	<u>2,874,179</u>	<u>2,834,393</u>	<u>39,786</u>
Total Liabilities and Fund Balance	<u>\$ 2,980,542</u>	<u>\$ 2,854,668</u>	<u>\$ 125,874</u>

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - Student Activity Fund (Unaudited)
Five Months Ended November 30, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance	2024-25 Budget
Revenues:				
Local				
Contributions and Donations	\$ 88,945	\$ 138,880	\$ (49,935)	\$ -
Event Revenue	596,872	742,938	(146,066)	-
Merchandise Sales	205,783	243,581	(37,798)	-
Other Miscellaneous Revenue	176,640	232,143	(55,503)	-
Interest Earnings	47,096	60,206	(13,110)	-
	<u>1,115,336</u>	<u>1,417,748</u>	<u>(302,412)</u>	<u>-</u>
Total Revenue	\$ 1,115,336	\$ 1,417,748	\$ (302,412)	\$ -
Expenditures:				
Salaries	\$ 83,903	\$ 69,316	\$ 14,587	\$ -
Benefits	15,680	14,440	1,240	-
Contracted Services	78,104	74,911	3,193	66
Purchased Property Services	10,416	49,292	(38,876)	47,760
Other Purchased Services	62,234	71,162	(8,928)	-
Supplies	468,466	503,853	(35,387)	1,408,820
Other	100,399	105,516	(5,117)	22,425
Capital Outlay	4,800	24,278	(19,478)	-
	<u>824,002</u>	<u>912,768</u>	<u>(88,766)</u>	<u>1,479,071</u>
Total Expenditures	824,002	912,768	(88,766)	1,479,071
Transfers in(out)	<u>15,706</u>	<u>-</u>	<u>15,706</u>	<u>-</u>
Net Change in Fund Balance	307,040	504,980	(197,940)	(1,479,071)
Beginning Fund Balance	<u>2,567,139</u>	<u>2,329,413</u>	<u>237,726</u>	<u>2,567,139</u>
Ending Fund Balance	\$ 2,874,179	\$ 2,834,393	\$ 39,786	\$ 1,088,068

Norman Public Schools
Balance Sheet - Trust and Agency Funds (Unaudited)
November 30, 2024



	Current Actual	Prior Actual	Variance
Assets			
Pooled Cash and Investments	\$ 21,217,029	\$ 23,928,017	\$ (2,710,988)
Other Receivables	15,344	44,593	(29,249)
Total Assets	\$ 21,232,373	\$ 23,972,610	\$ (2,740,237)
Liabilities			
Deferred Revenue - Other	\$ 15,353	\$ 44,592	\$ (29,239)
Total Liabilities	15,353	44,592	(29,239)
Fund Balance			
Fund Balance	21,217,020	23,928,018	(2,710,998)
Total Liabilities and Fund Balance	\$ 21,232,373	\$ 23,972,610	\$ (2,740,237)

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - Trust and Agency Funds (Unaudited)
Five Months Ended November 30, 2024



	Year to Date Actual	Prior Year to Date Actual	Variance	FY24-25 Budget
Revenues:				
Local				
Interest Earnings	389,065	369,552	19,513	-
Total Local	<u>389,065</u>	<u>369,552</u>	<u>19,513</u>	<u>-</u>
Other Revenues				
Other	41,945	18,456,565	(18,414,620)	5,000
Total Revenues	<u>\$ 431,010</u>	<u>\$ 18,826,117</u>	<u>\$ (18,395,107)</u>	<u>\$ 5,000</u>
Expenditures:				
Salaries	\$ 1,793	\$ -	\$ 1,793	\$ 17,381
Benefits	449	-	449	-
Contracted Services	1,271,705	1,028,854	242,851	-
Purchased Property Services	155,355	114,030	41,325	17,956,096
Supplies	4,991	-	4,991	284,348
Capital Outlay	(38,089)	91,366	(129,455)	3,737,403
Other	5,897	1,000	4,897	2,959
Total Expenditures	<u>1,402,101</u>	<u>1,235,250</u>	<u>166,851</u>	<u>21,998,186</u>
Transfers in(out)	<u>-</u>	<u>(14,375)</u>	<u>14,375</u>	<u>-</u>
Net Change in Fund Balance	(971,091)	17,576,492	(18,547,583)	(21,993,186)
Beginning Fund Balance	<u>22,188,111</u>	<u>6,351,526</u>	<u>15,836,585</u>	<u>22,188,111</u>
Ending Fund Balance	<u>\$ 21,217,020</u>	<u>\$ 23,928,018</u>	<u>\$ (2,710,998)</u>	<u>\$ 194,925</u>

ATTACHMENT A				
Norman Public Schools Norman, Oklahoma Certified Personnel Report 12/9/2024				
<u>RECOMMENDATIONS/ TEMPORARY EMPLOYMENT</u>				
<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
CLOKE, MICHAEL	NEW	ART TEACHER	NORMAN NORTH HIGH SCHOOL	8/8/2024
PETTIGREW, SHERRI	NEW	SECOND GRADE TEACHER	ROOSEVELT ELEMENTARY	11/18/2024
<u>RESIGNATIONS:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
LAYMAN, DAEGAN		MATH TEACHER	LONGFELLOW MIDDLE SCHOOL	12/20/2024
LEE, NATHANIEL		ELEMENTARY MUSIC TEACHER	TRUMAN ELEMENTARY	11/22/2024
SMALLWOOD, ANGELA		RESOURCE TEACHER	WASHINGTON ELEMENTARY	10/31/2024
STAMATIS, KATRIN		ORCHESTRA TEACHER	FINE ARTS	12/20/2024
<u>RETIRING:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
WARD, ANGELIA		LANGUAGE ARTS TEACHER	DIMENSIONS ACADEMY	1/31/2025
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

**Norman Public Schools
Norman, Oklahoma
Support Personnel Report**

12/9/2024

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT	NEW/REPLACEMENT	ASSIGNMENT	SITE	EFFECTIVE DATE
NAME				
AUGER, BRENDA	REPLACEMENT	BUS MONITOR	TRANSPORTATION	12/9/2024
BLANKENSHIP, KAYLA	REPLACEMENT	DD RESOURCE TEACHER ASSISTANT	MCKINLEY ELEMENTARY	12/2/2024
CHAPMAN, CHARLES	REPLACEMENT	RESOURCE TEACHER ASSISTANT	NORMAN NORTH HIGH SCHOOL	12/2/2024
DAVIS, MARY	REPLACEMENT	ELEMENTARY LIBRARY ASSISTANT	ADAMS ELEMENTARY	12/2/2024
EVENSON, ERIN	REPLACEMENT	RESOURCE TEACHER ASSISTANT	WILSON ELEMENTARY	12/2/2024
HE, QING	REPLACEMENT	RESOURCE TEACHER ASSISTANT	MADISON ELEMENTARY	12/5/2024
HERMAN-LUONG, HEATHER	REPLACEMENT	ATTENDANCE SECRETARY	MONROE ELEMENTARY	12/9/2024
LOYD, ANNA	REPLACEMENT	PARAPROFESSIONAL	WHITTIER MIDDLE SCHOOL	11/15/2024
MCGEE, ERIKA	REPLACEMENT	BUS MONITOR	TRANSPORTATION	12/2/2024
MILAM, CHRISTINA	NEW	RESOURCE TEACHER ASSISTANT PROGRAM CLASS	IRVING MIDDLE SCHOOL	11/18/2024
MITCHELL, SARA	REPLACEMENT	PRE-KINDERGARTEN TEACHER ASSISTANT	MADISON ELEMENTARY	12/2/2024
MULLINS, PATRICIA	NEW	RESOURCE TEACHER ASSISTANT	EISENHOWER ELEMENTARY	11/12/2024
NUAM, CING	REPLACEMENT	PART TIME PRE-KINDERGARTEN TEACHER ASSISTANT	JACKSON ELEMENTARY	11/14/2024
ORR, KARASTON	REPLACEMENT	BUS MONITOR	TRANSPORTATION	11/19/2024
RAMIREZ, NANCY	NEW	RESOURCE TEACHER ASSISTANT	LONGFELLOW MIDDLE SCHOOL	11/13/2024
RAWSON, DAVID	REPLACEMENT	BUS DRIVER	TRANSPORTATION	12/09/2024
SELZER, DAVID	REPLACEMENT	DISTRICT MAIL CLERK	WAREHOUSE	11/18/2024
WILSON, HALEE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	JD MCCARTY CENTER	11/13/2024
RESIGNATIONS:				
NAME		ASSIGNMENT	SITE	EFFECTIVE DATE
BRUENING, RIKKI		BUS DRIVER	TRANSPORTATION	11/25/2024
CASTILLO, MARLEE		RESOURCE TEACHER ASSISTANT	MONROE ELEMENTARY	12/20/2024
CENICACELAYA, SAL		RECEPTIONIST	NORMAN NORTH HIGH SCHOOL	12/6/2024
DAVIDSON, MILES		CARPENTER	CENTRAL SERVICES CENTER	12/13/2024
GILLIS, TIFFANY		RESOURCE TEACHER ASSISTANT	MCKINLEY ELEMENTARY	12/20/2024
HARTLESS, BRENDA		BUS MONITOR	TRANSPORTATION	11/19/2024
HATFIELD, CHRISTINA		RESOURCE TEACHER ASSISTANT 1:1	ALCOTT MIDDLE SCHOOL	11/22/2024
JOHNSON, MCKENZIE		BUS MONITOR	TRANSPORTATION	11/22/2024
KING, JAWAN		RESOURCE TEACHER ASSISTANT	IRVING MIDDLE SCHOOL	11/13/2024
MAYVILLE, ANDREA		RESOURCE TEACHER ASSISTANT	MONROE ELEMENTARY	11/20/2024
SANDOWN, ROBERT		BUS MONITOR	TRANSPORTATION	11/11/2024
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

**Regular Meeting of the Board of Education
Minutes for Monday, November 11, 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 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

There were no Public Communications at this meeting.

V. Disposition of Routine Business by Consent Action

Action Item

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

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

Consent Item

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 - \$0

Trust Funds - \$3,750.00

School Activity Fund - \$252,298.49

Lease Revenue - \$1,803,877.00

B. Purchase Requests

Consent Item

1. Installation of carpet and vinyl flooring for the Center for Arts and Learning from Vector Concepts in the amount of \$89,865.85.
2. Installation of 14 doors with windows for Alcott Middle Schools from J&C2 LLC in the amount of \$74,051.00.

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

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

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

Consent Item

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

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

Motion to approve the dates and times of the regularly scheduled monthly meetings of the Board of Education for the 2025 calendar year was presented. 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

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

Motion to approve the 2024-2025 Amended Budgets for the General Fund and Building Fund as presented. 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

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:

- Athletic and Fine Arts events
- Upcoming State of the Schools hosted at Norman Public Schools Center for Arts and Learning
- Shout-out to Kitrena Hime and Elizabeth Whittle and all that they have accomplished
- Accreditation and everyone involved in fulfilling the requirements
- Welcomed Courtney Scott the new Chief Information Officer

IX. Board of Education Reports

Dirk O'Hara spoke about district events that he recently attended.

Tina Floyd welcomed Courtney Scott the new Chief Information Officer.

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

7:26 PM Motion to convene in executive session, pursuant to Executive Session authority, Title 25 of the Oklahoma Statutes, Section 307, subsections B(1) and B(7) to discuss the evaluation of the Superintendent. 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

XI. Vote to Return to Open Session

Action Item

9:08 PM Motion and vote to acknowledge the Board's return to open session. 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

XII. Statement of Executive Session Minutes

Information Item

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

XIII. Adjournment

9:09 PM Motion to adjourn. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Cathy Sasser, Board Clerk

Tina Floyd, Board of Education President

(Seal)

COMMUNITY PARTNER AGREEMENT

This Agreement is a contract, made and entered into this 11th day of March, 2024 by and between the City of Norman, hereinafter called the "City," and the Community Partner, Independent School District No. 29, Cleveland County, Oklahoma, a/k/a Norman Public Schools, hereinafter called "NPS."

WITNESSETH:

WHEREAS, the City is the owner of property in Cleveland County, Oklahoma, known as The Young Family Athletic Center (YFAC), for the purpose of enriching the quality of life and health through competition and recreational leisure in a safe, fun, and family environment, and

WHEREAS, the Director of Parks and Recreation has the authority to enter into annual agreements with a Community Partner after recommendation by the Board of Parks Commissioners pursuant to Resolution R-2324-36, and

WHEREAS, the City recognizes that the said YFAC shall be used for certain recreational purposes for the further benefit of the health, safety and welfare of the residents of said City, and

WHEREAS, NPS desires to occupy and use certain areas of the YFAC for the purpose of providing City approved NPS athletic program practices and events for the use and benefit of its students, the youth of Norman, and the general public.

NOW, THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties hereto agree as follows:

(1) The City hereby grants the right and privilege to NPS to use, for the purpose stated, the following described property, to-wit:

A) Those parts of the YFAC mutually agreed upon pursuant to Section 7(F) herein by NPS, the City, and the YFAC supervisor to be used for the operation of City approved NPS athletic program practices and events.

(2) The term of this Agreement shall begin on January 1, 2024 and shall renew automatically on an annual basis, beginning on January 1 of each year, unless terminated pursuant to the provisions set forth herein, for a maximum contract term of seven (7) years.

(3) The City and NPS agree that the provision of YFAC facility space under this agreement amounts to an annual price of \$50,000. The City and NPS understand and further agree that such annual price is to be paid from proceeds of the University North Park Tax Increment Finance District, pursuant to Section IX(A)(3) of the Norman University North Park Amended and Restated Project Plan and Section 12(b)(ii) of the Amended and Restated Master Operating and Development Agreement dated as of June 30, 2019 (K-1920-82) for a maximum of seven (7) years. NPS agrees that should any NPS athletic program event require City staff to operate and run such event, for example, a swim meet, basketball event, or volleyball event, the City has the right to

reimbursement for such staffing costs. NPS must submit a request for the needed City staff for operation of the athletic program event at the same time an event is scheduled pursuant to Section 7(F). NPS will reimburse the City for its staffing costs, as provided and incorporated hereto as Exhibit A, required to run the NPS event within thirty (30) days of receipt of an invoice from the City detailing the staffing hours provided to NPS' event. If NPS charges an admission fee for any athletic program events held at the YFAC, all revenue from such admission fee shall be retained solely by NPS.

(4) Both the City and NPS shall work with each other, in good faith, to provide accommodations in their respective athletic complexes for each other's athletic programming at no additional rental fee for the duration of this Agreement.

(5) It is agreed between the parties hereto that the purpose of operating NPS athletic program practices and events is to provide practice and playing fields, facilities and equipment in Norman for youth, to hold and arrange for matches and competitions for the youth of Norman, and also to provide supervised instruction and training for players of the sport. It is understood and agreed that NPS has adopted safety rules and regulations, a copy of which is on file with the City, and will continue to practice and enforce such rules and regulations. NPS's enforcement of the rules of its own program are not authorized, sanctioned or endorsed by the City, and shall not serve as a basis for a suit against the City, its officers or employees.

(6) NPS shall, at its own expense, keep in force insurance of the following types and in not less than the following amounts, issued by a company or companies licensed to do business in Oklahoma and is of sound and adequate financial responsibility, against all liabilities for accidents arising out of or in connection with NPS's use of said right and privilege, except when caused by the City's negligence or that of its agents or employees, and shall furnish to the City certificates evidencing such insurance subject to the limitations set forth above in respect to the City's sole negligence and NPS shall furnish a certificate to the effect that such insurance shall not be changed or cancelled without ten (10) days prior notice to the City, said notice shall be written and shall be given by NPS, to wit:

- (A) Worker's Compensation Insurance as prescribed by State Statute, if applicable.
- (B) Provide insurance both liability for personal injury and property damage in limits prescribed by the Oklahoma Governmental Tort Claims Act and subsequent revisions thereto.

The City elects to self-insure its worker's compensation coverage, its vehicle accident coverage (no third party comprehensive coverage) and liability for bodily injury or property damage to third parties in connection with accidents arising out of the City's Operations. The limits of coverage meet or exceed limits required by the State of Oklahoma for municipalities.

(7) Events on Property.

- (A) NPS shall be responsible for all services relating to the operation of the City approved NPS athletic program practices and events, including but not limited to organization, scheduling, transportation, and communication for such activities.
- (B) NPS agrees to maintain all YFAC areas used by it, its members or patrons in a clean and orderly manner at all times by removing debris, of every kind, deposited upon said YFAC areas by NPS, its members or patrons, at the conclusion of each and every period of use, at its own expense. NPS shall inspect the practices and competition areas before play to ensure they are safe and notify the City before the start of the Event of any concerns or hazards. NPS is responsible for safe playing conditions and has full discretion to decide whether to start and/or stop play at any time during the Event.
- (C) The City shall be responsible for providing the YFAC facility space for the approved NPS athletic program practices and events. If the athletic program concerns use of the natatorium for swimming activities, the City shall also be responsible for providing proper staffing of lifeguards and meet managers for the relevant swimming event. If the athletic program concerns use of the YFAC gym space for basketball or volleyball activities, the City shall also provide appropriate staffing for such events, such as referees and table workers. The City shall provide digital facility space for identifying and marketing signage provided by NPS, with such signage being subject to the approval of the City. The City retains the option to make any portion of the YFAC available to other sports associations during periods when the facilities are not scheduled for use by NPS.
- (D) NPS may charge an admission charge for any City approved NPS athletic program event only after prior approval of the charge has been given by the Director of the City of Norman's Parks and Recreation Department or their designee, with such approval to not be unreasonably withheld.
- (E) NPS agrees that Beanstalk Coffee and Sno retains the exclusive rights to all food and concessions sold inside the YFAC unless otherwise agreed upon with the City of Norman Parks and Recreation Department.
- (F) NPS shall provide an overall schedule to the Director of the Parks and Recreation Department or their designee, for NPS athletic program practices and events. NPS shall work with the YFAC supervisor to schedule such practices and events, with all scheduling subject to YFAC supervisor approval. Scheduling shall be determined within thirty (30) calendar days before practices or events are to begin, with modifications as agreed to from time to time.
- (G) NPS agrees that no officer or member of NPS shall be allowed a commission, refund or rebate of any kind relative to the NPS athletic program practices and events at the YFAC or this Agreement.

(H) It is further agreed that should the City receive a third party request to use the facilities at a time and in a manner that may interfere with NPS's use of the facilities, NPS shall make a reasonable effort to accommodate said request, said approval not to be unreasonably withheld by NPS.

(8) It is further understood and agreed between the parties that the right and privilege granted by this Agreement are subject to all ordinances, rules and regulations of the City governing all the activities on said YFAC, including all zoning, permitting and sanitary regulations of any governmental authority which the City may be authorized to enforce.

(9) Notice. Any notice provided pursuant to this Agreement shall be mailed or delivered to the Superintendent of NPS or other person as designated by NPS. NPS agrees to inform the City of the names of its Superintendent for the ensuing year and the addresses to which such notice may be mailed or delivered. Any notice to be given to the City shall be directed to the Director of the Parks and Recreation Department of the City of Norman, 225 N. Webster Ave, Norman, OK 73070.

(10) Termination. Either party shall have the right to cancel this Agreement for any reasons provided thirty (30) days written notice is provided to either NPS or the City, as the case may be. If the City is cancelling the Agreement prior to the proposed effective date of cancellation, NPS shall be afforded a hearing before the Board of Park Commissioners, if requested. The results of such hearing shall not be binding on the City as constituting a limitation upon its power to cancel this Agreement.

(11) Miscellaneous

- A) *Counterparts*: This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and constitute the same instrument.
- B) *Severability*: If any provision of this Agreement is determined to be unenforceable, invalid or illegal, then the enforceability, validity and legality of the remaining provisions will not in any way be affected or impaired, and such provision will be deemed to be restated to reflect the original intentions of the parties as nearly as possible in accordance with applicable law.
- C) *Governing Law; Venue*: This agreement shall be governed and construed in accordance with the laws of the United States of America and the State of Oklahoma. The venue for any action under this agreement shall be in the District Court of Cleveland County, Oklahoma or the United States District Court for the Western District of Oklahoma. The parties agree to submit to the subject matter and personal jurisdiction of said court.
- D) *Entire Agreement; Amendments*: This Agreement constitutes the entire agreement among the parties hereto and may not be amended or modified,

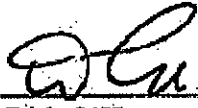
except in writing, signed by each of the parties hereto. This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

- E) *Assignment*: This Agreement shall not be assigned by NPS without prior written consent of the City, said consent not to be unreasonably withheld.
- F) *Nondiscrimination*: NPS agrees further that it will not discriminate against any persons on the basis of race, color, religion, ancestry, national origin, age, place of birth, disability, sex, sexual orientation, gender identity or expression, familial status, or marital status, including marriage to a person of the same sex.
- G) *Non-Waiver*: No failure on the part of either party to exercise, and no delay in exercising, any right hereunder shall operate as a waiver thereof; nor shall any single or partial exercise by either party of any right hereunder preclude any other or future exercise thereof or the exercise of any other right. The remedies herein provided are cumulative and not exclusive of any remedy available to either party at law or in equity.

[Signatures on following page]

In Witness Whereof, the parties hereunto set their hands and seals the date first above written. The parties agree that they may conduct the transaction by electronic means and hereby state that electronic signature is valid and shall have the same force and effect as an original signature.

NORMAN PUBLIC SCHOOLS

BY: 
Dirk O'Hara
President, NPS Board of Education

Before me, the undersigned, a Notary Public in and for said County and State, this 11th day of March, 2024, personally appeared Dirk O'Hara to me known to be the identical person who executed the foregoing, and acknowledged to me that he/she executed the same as free and voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and seal the day and year last above written.

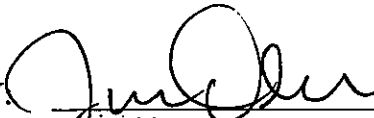
My commission expires:

3-19-27




Notary Public

CITY OF NORMAN

BY: 
Jason Olsen
Director of Parks and Recreation

DATE: 4/4/2024

SAL'S DECORATIVE CONCRETE

Salome Charqueno
212 SE 34th Street
Oklahoma City OK

August 1, 2024 - July 31, 2025 - Revised 11/19/2024

Concrete Work:

Price Per SQ FT for Install	\$7.75
Price Per SQ For Demo	\$6.00
Supply Materials	Cost plus 15%
Disposal	Cost plus 10%

Masonry Work:

500 & More Bricks Installation	\$0.60/Brick
500 & Less Bricks Installation	\$10/hr
Supply Materials	Cost plus 15%
Disposal	Cost plus 10%
Block Installation	\$16.00 Per Block

Work Type:

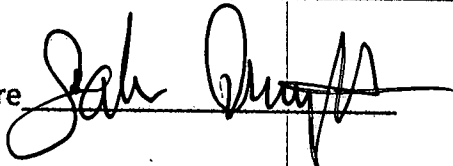
- Concrete Sidewalks
- Concrete Drainage
- Concrete Planters
- Concrete pads
- Concrete Stemwalls
- Concrete Curbs
- Concrete Footings

Work Type:

- Brick/Block Walls
- Brick/Block Repair

Board Member Signature _____

Date _____

Owner signature 

Date 11/21/2024



Security Awareness Training Software Subscription

This Managed CyberNut Security Awareness Training Subscription (this “**Subscription**”) is entered into as of November 01, 2024 (the “**Effective Date**”), by and between United Systems LLC (“**United Systems**”) and **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools** (“**Client**”). This Subscription is subject to the terms of the Master Services Agreement between United Systems and Client dated July 01, 2024 (the “**Agreement**”). Capitalized terms used in this Agreement and not otherwise defined have the meaning given to them in the Agreement.

Site Location(s):	Norman Public Schools - District-wide		
Primary Client Contact:	Christy Fisher	Emergency Phone #:	(405) 366-5822
Secondary Client Contact:	Mikal Eddlemon	Emergency Phone #:	(405) 366-5822

Services Included In This Subscription

United Systems will provide the following Services to Client under this Subscription, subject to the terms hereof. See Appendix A for further description of the Services, and Appendix B for the Service Level Agreement:

United Complete™ Services Included Coverage
United Complete™ Managed CyberNut Security Awareness Training
United Complete™ Customer Service Center -- access to United Systems’ Customer Service Center during Normal Business Hours

The pricing below is based on the equipment and licenses identified in Appendix A. A change to the Client’s environment that impacts licenses will not affect pricing for the term of this Subscription. The parties agree to review changes to the Client’s environment and the other aspects of this Subscription on an annual basis and update fees and Managed Devices under this Subscription to reflect any changes. Client may provide a “Device Modification Request” using a form supplied by United Systems if it wishes to initiate an update to the Covered Devices. In no event will any reductions in Covered Devices decrease monthly fees by more than 40% than the monthly fees below.

Fees:

Account Executive:	Alvin Myers	Billing Cycle:	One-time
		Fee:	\$45,000.00
		Term:	12 Months
Notes:	Discounted rates (below) apply for work added at Client’s request above and beyond Services included in this Subscription. Services may be performed remotely or onsite per Client approval.		

CURRENT RATES FOR ADDITIONAL SERVICES *		
RESOURCE	STANDARD RATE/HR	DISCOUNTED RATE/HR
Senior Engineer	\$235	\$195
Engineer	\$195	\$165
System Technician	\$165	\$145
Device Technician	\$145	\$125
Cabling Technician	\$125	\$105

During the installation process, a network probe is installed and initial standardization and configuration of Client's environment is performed. This process includes but is not limited to IP addresses, SNMP, agent's deployment and rack inventory.

*Hourly rates subject to change on an annual basis.

Additional Terms and Signature:

APPENDIX C CONTAINS ADDITIONAL TERMS AND CONDITIONS REGARDING THE SERVICES PROVIDED UNDER THIS SUBSCRIPTION. EACH PARTY REPRESENTS AND WARRANTS THAT IT HAS READ AND AGREES TO BE BOUND BY THIS SUBSCRIPTION (INCLUDING THE ATTACHED APPENDICES) AND IS AUTHORIZED TO EXECUTE THIS SUBSCRIPTION.

United Systems LLC

Norman Independent School District

By: _____

By: _____

Print Name and Title

Print Name and Title

Date: _____

Date: _____

Submitted: October 30, 2024. Fees above valid 30 days from date of submission.

APPENDIX A

Managed Devices and Service Description

Includes:

Implementation

2,200 Managed CyberNut Security Awareness Training Licenses for Staff

500 CyberNut Security Awareness Training Licenses for Students (no charge)

UNITED COMPLETE™ SERVICE DESCRIPTION

United Systems is pleased to offer a customized package of high-value information technology Services for Client. While multiple components that are available with United Complete™ are described below, only those Services specified as “INCLUDED” in this Subscription are provided.

United Complete™ Managed CyberNut Security Awareness Training

CyberNut is a security awareness training solution built exclusively for schools. CyberNut is dedicated to empowering educators and protecting students by delivering innovative and accessible cybersecurity solutions tailored for K-12 schools. The quick micro-trainings take 30 seconds to complete, eliminating complaining and push back. United Systems will setup and manage the phishing campaigns as well as the ongoing training schedule for the duration of the subscription. United Systems will manage the training platform and all of the users as needed (adds, moves, and changes).

Features:

- CyberNut is compatible with Gmail web & mobile
- CyberNut is compatible with Microsoft Outlook desktop, webmail, and mobile
- Leaderboards & gamification drive engagement among faculty
- Native Gmail & Outlook plug-ins used to report simulations & threats
- Easy reporting & data export for cyber insurance & school boards
- Student cybersecurity training & digital citizenship
- Phishing Content tailored to K-12
- AI-powered personalized learning for every user

United Complete™ Customer Service Center

United Systems will provide Client with telephone, web and email access to the United Systems Customer Service Center during Normal Business Hours, which are:

8:00am – 5:00pm Central Time, Monday through Friday, excluding public holidays

Phone: (405) 778-8316

Email: support@unitedsystemsok.com. This will generate a customer support ticket in the United Systems dispatch system and will also email Customer a support ticket number.

Web: Visit www.unitedsystemsok.com click on Login, then Support.

The Customer Service Center may assist in scheduling routine requests for assistance and answering any questions regarding Services covered under this Subscription.

APPENDIX B

Service Level Agreements

Response and Resolution Times

The following table shows the targets of response, resolution and escalation threshold times for each priority level. All times are measured during Normal Business Hours:

Priority Level Definition	Priority Level	Target Response Time	Target Resolution Time	Escalation Threshold
Network down (all users and functions unavailable).	1	1 hour callback, remote or onsite response within 4 hours	ASAP	2 hours after first response
Significant degradation of Network (large number of users or business critical functions affected)	2	4 hours callback, remote or onsite response within 4 hours	ASAP	8 hours after first response
Limited degradation of network or user issue (one or small number of users or functions affected, business process can continue).	3	8 hours callback, remote or onsite response by next business day	ASAP, as commercially reasonable	48 hours after first response
Single user, non-critical issue (business process can continue, one user affected).	4	8 hours callback, remote or onsite response by next business day	ASAP, as commercially reasonable	96 hours after first response

* The above response times only apply to Services directly provided by United Systems. United Systems does not make any commitments or guarantees regarding response times of 3rd party providers or vendors.

Support Tiers

Support Tier	Description
Tier 1 Support	All support incidents begin in Tier 1, where the initial trouble ticket is created, and the issue is identified and initially documented, and basic hardware/software troubleshooting is initiated.
Tier 2 Support	All support incidents that cannot be resolved with Tier 1 Support are escalated to Tier 2, where more complex support on hardware/software issues can be provided by more experienced engineers.
Tier 3 Support	Support Incidents that cannot be resolved by Tier 2 Support are escalated to Tier 3, where support is provided by the most qualified and experienced Engineers who have the ability to collaborate with 3 rd party (vendor) support engineers to resolve the most complex issues.

Client may request emergency services outside of Normal Business Hours to respond to critical network issues. Emergency services rendered via remote assistance or onsite assistance outside of Normal Business Hours are subject to be billed at double the normal rate for requested services.

United Systems will provide Client with access to a quarterly summary report that includes all requests for services, the problem statement and resolution for each request.

APPENDIX C

UNITED COMPLETE TERMS AND CONDITIONS

1. Managed Services

- (a) "Managed Device" means the server, workstation, local area networking equipment, wide area networking equipment, and other IT components located at the Client location(s) specified above, so long as such Managed Devices have been disclosed to United Systems and meet the requirements of this Subscription. To be a Managed Device, the United Systems managed service agent program must be added to such component. Managed Devices do not include hardware or application software unless specifically listed on this Subscription.
- (b) United Systems will use commercially reasonable efforts to detect and avoid the malfunction of Managed Devices. Proactive services include monitoring, alerting and patch management. These services are designed to report to United Systems performance and availability data concerning Client's network and to alert United Systems' Customer Service Center to potential problems. Monitoring Services do NOT include the provisions of any intrusion detection services nor do they address any other security concerns.
- (c) United Systems will use diligent efforts to manage the restoration of malfunctioning Managed Devices to good working order. It is Client's responsibility to enter into appropriate warranty/replacement arrangements with hardware and software vendors, and to keep United Systems updated with all information required to enlist vendors' technical support including e-mail and phone contact information along with any customer codes or access information that may be required. All vendor and third-party technical support fees are the responsibility of Client. United Systems reserves the right to utilize the services of manufacturer's representatives for repairs guaranteed by those manufacturers under separate service contracts.
- (d) Client's data backup systems may be listed as a Managed Device on this Subscription. However, Client agrees and understands that, unless United Systems is providing Client with a fully managed backup solution under a separate Subscription, United Systems is only able to verify that backup systems are reporting proper operation and can make no guarantees as to whether or not actual backups are taking place. Client is solely responsible for ensuring that data backups have actually been performed and are available in the event of any failure of the backup subsystem which leads to any data loss or the inability of the backup subsystem to restore data at any time. United Systems has no liability for any costs associated with data recovery/disaster recovery services.
- (e) When requested by United Systems, Client will ensure that all office workstations and laptops will be left turned on at night so United Systems can perform required workstation maintenance and proactive support.
- (f) United Systems will use diligent efforts to deploy software patches for operating system software in a manner that will, in a timely fashion, address the security or functionality concerns for which a patch was released. United Systems will only deliver patches that have been tested and released by the original manufacturer of the software being patched. Client acknowledges that some patches may cause operating difficulties or "break" other software, and agrees that United Systems will not be responsible for the potential adverse effects of applying such a patch.
- (g) It is the responsibility of Client to ensure that all necessary materials are available, including manufacturer recovery media for software and other software to be reloaded. In no way is United Systems liable for defects or "bugs" in software, or for correcting errors introduced into the data, programs, or any other software due to hardware failure, or for any cost of reconstructing software or lost data. Any technical support required to restore data integrity or to make any system function, such as, but not limited to, rebuilding corrupted records, examining files, re-installation of O/S or Software, or re-indexing databases, will be billed separately on a time and materials basis.

2. Normal Business Hours Support

Unless otherwise expressly agreed on the Subscription, United Systems provides Services under this Subscription only during Normal Business Hours, and all work performed by United Systems after Normal Business Hours will be billable to Client as an additional Service, per the terms of the Agreement.

3. Hardware

United Systems does not provide hardware warranty or maintenance services, and does not maintain an inventory of spare parts or replacement hardware. It is Client's responsibility to enter into appropriate warranty/replacement arrangements with hardware vendors. United Systems will use reasonable efforts to coordinate with hardware warranty/maintenance providers in the repair and replacement of defective hardware. United Systems reserves the right to utilize the services of manufacturer's representatives for repairs guaranteed by those manufacturers under separate service contracts. United Systems shall have no obligation with respect to components that are identified by its manufacturer as a consumable or expendable item including, but not limited to, printer cartridges, fuser assemblies, batteries, print heads, magnetic media, paper supplies and similar items; handling all such items are the Client's responsibility.

4. Requirements for Managed Devices

- (a) All Managed Devices must operate in a clean, well ventilated and temperature controlled environment which is free of dust and smoke.
- (b) All Servers with Microsoft Windows Operating Systems must be running Windows 2008 R2 Server or later, and have all of the latest United Systems' approved Microsoft Service Packs and Critical Updates installed. All Servers with Apple Macintosh Operating Systems must be running Snow Leopard Server (10.8.x) or later, and have all of the latest United Systems-approved Apple Software Updates installed.
- (c) Managed Devices with original manufacturing dates 48 months or more prior to the Effective Date of this Subscription are excluded from inclusion of coverage unless it is agreed that the unit will be "lifecycle" replaced within six months from the inception of this Subscription. In the event such Managed Devices are not replaced within six months any Services performed on them shall become billable at United Systems' current rate, less any applicable discounts due, per United Systems United Complete discounting.
- (d) Critical Servers and Network infrastructure must be protected under an enterprise warranty with next day on-site parts replacement.
- (e) Managed Devices must have a valid manufacturer's serial number, and Client must notify United Systems if it moves the primary location for any Managed Device to a different Client site.
- (f) It is recommended that all Managed Devices must be attached to a power surge protection device which has been UL® Listed with a protection threshold of at least 200 joules.
- (g) All Desktop PC's and Notebooks/Laptops with Microsoft Windows Operating Systems must be running Windows 7 Pro or later, and have all of the latest Microsoft Service Packs and Critical Updates installed. All Desktop Mac's and Laptops with Apple Macintosh Operating Systems must be running Snow Leopard (10.6.x) or later, and have all of the latest Apple Software Updates installed. If there are desktops/laptops that cannot meet this requirement due to hardware requirement deficiencies, they will still be covered under this Subscription but will not be subject to the response times listed in Appendix B.
- (h) All Server and Desktop Software must be genuine, licensed and vendor-supported.
- (i) The Managed Devices must have a currently licensed, up-to-date and United Systems-approved or provided Server-based Antivirus Solution protecting all Servers, Desktops, Notebooks/Laptops, and Email. No other Antivirus/Antimalware may be installed on the Managed Devices.

- (j) The Managed Devices must have a currently licensed, United Systems-approved server-based backup solution that can be monitored, and send notifications on job failures and successes. The system cannot be tape based and must include an off-site component.
- (k) The environment must have a currently licensed, vendor-supported hardware firewall between the internal network and the Internet that also provides network layer anti-virus and anti-spyware protection.
- (l) All Wireless data traffic in the environment must be securely encrypted with a minimum of the WPA2 encryption standard.
- (m) There must be an outside static IP address assigned to a network device, allowing VPN access.
- (n) United Systems may install remote monitoring and management software on Managed Devices as needed in order to comply with the terms of this Subscription. Client agrees to not disable this software during the term of this Subscription.

Material and labor costs required to bring Client's current environment up to these minimum standards are not included in this Subscription unless specifically agreed in writing by the parties.

Managed Devices that initially meet the above standards can later begin chronically failing. This means that the Managed Device repeatedly breaks down and consistently causes user and business interruption even though repairs are accomplished. Should this occur, while rare, Client agrees to work constructively and positively with United Systems to replace the Managed Device at additional cost through United Systems.

5. Disaster Planning

A formal disaster recovery or business continuation plan is NOT within the scope of this Subscription. Although the services to be provided under this Subscription are designed to provide managed IT continuity and will, under certain conditions, help Client recover from certain disasters, it should in no way be considered a formal disaster recovery or business continuity plan. If Client requires a disaster recovery or business continuation plan, including testing of the plan, United Systems can assist Client with the development of such a plan. All time spent in the development and testing of this plan would be billable at a discounted rate or as an agreed additional service.

6. Documentation

United Systems will, at its expense, maintain updated documentation on Managed Devices to facilitate the providing of Service. Upon termination of the Agreement, if Client has paid all amounts due under the Agreement, Client will be provided with a printed or electronic copy of such documentation upon written request.

7. Exclusions

United Systems is not required to provide any Services except those Services expressly set forth in this Subscription. Without limiting the foregoing, the following items, fees, and/or services are excluded from the Service under this Subscription; any work performed related to the following will be billed at United Systems' standard rates:

- (a) Any service(s) required due to treatment or attempts to install, repair, maintain, or modify any Managed Devices or related software or peripherals by a non-United Systems authorized person or entity, including but not limited to negligent acts, improper configuration changes, new application installations, and upgrade installations.
- (b) Managed Device(s) which cannot be properly serviced due to end of life conditions, other withdrawal or termination of warranty or support by the manufacturer, unavailability of documentation or parts, or that exhibit excessive damage. United Systems will use commercially reasonable efforts to provide thirty (30) days' notice to Client of any issues under this clause.

- (c) Provision of supplies or accessories for any Managed Device(s) or electrical work external to Managed Device(s).
- (d) Maintenance of accessories, alterations, attachments, upgrades or other devices; or services related to any relocation of Managed Device(s) unless specifically listed in a Subscription.
- (e) The cost of any parts, equipment, or shipping charges of any kind.
- (f) Third-party software license fees, renewal fees, or upgrade fees of any kind (except in connection with software provided by United Systems in support of the Service).
- (g) The cost of any third-party vendor or manufacturer support or incident fees of any kind.
- (h) Programming (modification of software code) and program (software) maintenance.
- (i) Training services of any kind unless otherwise agreed in writing by United Systems.
- (j) Moving hardware from one physical address to another physical address.
- (k) United Systems covers only the maintenance support of the network connection of network enabled, shared printers/copiers, and the printer connection and printer drivers of locally attached printers. Any other printer maintenance is not covered.
- (l) Any peripheral attached to a workstation/laptop including, but not limited to USB hard drives, scanners, docking devices, cameras, and VoIP phones are not covered unless specifically listed on this Subscription.

8. E-Rate

- (a) Should Client receive E-Rate Basic Maintenance funding from the Universal Service Administrative Company (USAC) Schools and Libraries Division (SLD) for the SPIN of United Systems, the payments made to United Systems for E-Rate eligible services would be able to be applied to Client's portion required by the SLD.
- (b) This Subscription does not include parts, and parts will be billed on an "As needed basis". Upon approval from the SLD for Basic Maintenance with United Systems, the E-Rate Basic Maintenance Service Contract will cover parts under the rules of the program and will be billed as the incidents occur. Client will be billed its portion at the time the approved and eligible parts are invoiced.

We have prepared a quote for you

OK Office of Homeland Security Cybersecurity Grant App 2

Quote # 016963
Version 1

Prepared for
Norman Ind School Dist 29

Prepared by
Alvin Myers

OK Office of Homeland Security Cybersecurity Grant App 2

Prepared for:

Norman Ind School Dist 29

131 S Flood Ave
 Norman, OK 73069
 Christy Fisher
 (405) 627-0684
 cfisher@normanps.org

Prepared by:

United Systems, Inc.

Alvin Myers
 405-523-2162
 Fax 405-523-2185
 amyers@unitedsystemsok.com

Quote Information:

Quote #: 016963


Version: 1
 Delivery Date: 12/04/2024
 Expiration Date: 12/31/2024

Managed Services		Price	Qty	Ext. Price
PEN-TEST	1-Year, Penetration Testing, Vulnerability Scanning, Assessment	\$95,000.00	1	\$95,000.00
Onboarding Fee	One-Time Onboarding Fee, Setup Penetration Test	\$7,800.00	1	\$7,800.00
Subtotal				\$102,800.00

Quote Summary	Amount
Managed Services	\$102,800.00
Total:	\$102,800.00

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.
Norman Ind School Dist 29

Signature: 

Name: Alvin Myers

Title: President and COO

Date: 12/04/2024

Signature: _____

Name: Christy Fisher

Title: Chief Technology Officer

Date: _____



Master Services Agreement

Term Sheet

Customer	Norman Public Schools
Contact Person	Name: Beth Whittle Email: ewhittle@normanps.org
Address	Address: Address: 131 S Flood Ave, Norman, OK 73069
Services	<p>See detailed order form attached hereto confirming the Program(s) selected by Customer for the Services described below:</p> <p><u>Training:</u> All participating educators will receive virtual training facilitated by Wayfinder personnel, as detailed in the attached price quote.</p> <p><u>Support:</u> Customer will be assigned a Wayfinder Account Manager who will support all Customer personnel throughout the duration of the partnership through activities that include but are not limited to regular check-ins, ongoing coaching, lesson feedback, and parent communications.</p> <p><u>Curriculum:</u> Customer will receive all Wayfinder student and teacher facing materials needed to implement the Program, as specified in the attached price quote.</p>
Initial Term	
Program Fees	\$56,900.00 (see detailed order form attached) Customer is responsible for all applicable shipping costs of any printed materials/workbooks ordered as part of the price quote unless otherwise agreed.
Invoice Date	Other (Specified in Special Terms) ▾
Special Terms	July 1st, 2025



PROJECT WAYFINDER, INC.

Signature: _____

Name: Patrick Cook-Deegan

Title: CEO

CUSTOMER

Signature: _____

Name: _____

Title: _____

Date: _____

Billing Contact Email: _____



This Master Services Agreement (“Agreement”) is entered into by and between Project Wayfinder, Inc. (“Wayfinder”) and Customer on the following terms:

- 1. Services.** Wayfinder will provide Customer with the Services during the Term, as described in the Term Sheet.
- 2. Invoicing and Payment Terms.** Program Fees (plus shipping costs, if applicable) will be invoiced annually in advance and are due within thirty (30) days after receipt of invoice. Program Fees may not be prorated, regardless of program start or end date. Wayfinder requests that payments be made electronically via direct deposit or ACH wire transfer. Wayfinder may charge interest equal to 1.5% of the unpaid balance of any outstanding invoice for each month, or a portion thereof, that the balance is unpaid. Payments will be credited first to interest charges and then to the unpaid balance. Customer shall be responsible for all collection costs, including reasonable attorneys’ fees, incurred by Wayfinder to collect amounts owed on any invoice.
- 3. Ownership of Materials.** Customer acknowledges that Wayfinder retains ownership of all right, title and interest in and to the materials used by Wayfinder in connection with the Services, including the Curriculum, games, training products, assessment tools, reference documents, and other materials including all derivative works thereof (collectively, the “Materials”). Wayfinder may make Materials available in various ways, including, without limitation, through presenting Materials at training or consultation sessions, enabling Customer to download Materials from Wayfinder websites and file-sharing sites, and providing Customer with access to interactive websites. Customer acknowledges that Wayfinder retains all intellectual property rights therein and thereto (including without limitation, all patent rights, design rights, copyrights and trade secret rights) subject to the limited license granted to Customer below. Customer agrees not to (i) copy, modify, or reverse engineer any Materials, make derivative works based upon the Materials, or use the Materials to develop any products, without Wayfinder’s prior written approval, or (ii) sell, license, rent, or transfer Materials to any third party.
- 4. Limited License.** Wayfinder hereby grants to Customer and Customer accepts a non-transferable, non-exclusive license to use the Materials, subject to the terms and conditions set forth herein, as applicable. Customer may use, copy, adapt, and distribute the Materials only for purposes of program implementation. Customer must obtain prior written approval from Wayfinder to use Materials for any other purpose, including sharing



any part of the Materials for non-commercial purposes with other schools, districts, teachers, and the like (such as at workshops or conferences). Under no circumstances may Customer distribute any Materials for any purposes intended or directed toward commercial advantage or monetary compensation or distribute outside Customer any Customer-created derivatives or revisions of any Materials.

5. **Work Product.** Subject to Wayfinder’s obligations with respect to confidentiality and student data privacy, Wayfinder retains the right to utilize any work product produced in connection with the Services and Materials, including but not limited to student responses to toolkit questions, student answers to survey questions, and other data and statistics related to use of the Materials, to conduct assessments, create case studies and prepare insights and data analysis regarding the Materials and student impact.
6. **FERPA.** The Services comply with all applicable provisions of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99). FERPA is a Federal law that protects personally identifiable information in students’ education records from unauthorized disclosure. Wayfinder does not collect any student information that could be defined as “education records” under FERPA, however, in the event that FERPA is deemed to apply to any student information that Wayfinder does collect, as a service provider Wayfinder only processes such information for educational purposes and therefore comes within the “school official” exception under FERPA. In the event Wayfinder receives a subpoena or judicial order for the disclosure of education records, we will notify Customer prior to fulfilling the request in accordance with §99.31(a)(9).
7. **Confidentiality.**

(a) Each party acknowledges that, in the course of performing its duties under this Agreement, it may obtain information relating to the other party which is of a confidential and proprietary nature (“Confidential Information”). Such Confidential Information may include, but is not limited to, personal information of the parties and/or students, trade secrets, know how invention techniques, processes, programs, schematics, software source documents, data, customer lists, financial information, and sales and marketing plans or information which a party knows or has reason to know is confidential, proprietary or trade secret information of another party. Each party shall at all times, both during the Term and for a period of at least three (3) years after its termination, keep in trust and confidence all such Confidential Information, and shall not use such Confidential Information other than



as expressly authorized by the disclosing party, nor shall a party disclose any such Confidential Information to third parties without the written consent of the disclosing party.

(b) The obligations of confidentiality shall not apply to information which (i) has entered the public domain except where such entry is the result of a party's breach of this Agreement; (ii) prior to disclosure hereunder was already in the possession of another party; (iii) subsequent to disclosure hereunder is obtained by a party on a non-confidential basis from a third party who has the right to disclose such information to that party; or (iv) as required by law or a court order.

(c) No party shall disclose, advertise, or publish the terms and conditions of this Agreement without the prior written consent of the other party.

8. **Student Data.** Wayfinder shall not use student data gathered from students through the performance of the Services, including through Wayfinder's website or web application, to create a profile about a student or otherwise identify a student except in furtherance of specific Services as set forth in this Agreement.
9. **Publicity.** The parties may not use or refer to the name of the other party in any media release, public announcement, marketing materials, public disclosure or for any commercial purpose, without the prior written consent of the named party
10. **Status of Parties.** The parties shall be independent contractors in the performance of this Agreement, and nothing herein is intended or may be construed to make either party the employee, agent, partner, or representative of the other. Neither party shall represent to any third party that they are the employee, agent, partner, or representative of the other party.
11. **Right to Reschedule/Cancel.** If the Services include in-person training, Customer may reschedule or cancel the training by providing written notice to Wayfinder at least 90 days prior to the scheduled in-person training date. Customer is responsible for payment expenses incurred by Wayfinder prior to receipt of a timely notice of termination. Wayfinder will refund the balance of amounts previously paid, or if the amount of fees paid are not sufficient to compensate Wayfinder for expenses incurred prior to termination, Wayfinder will invoice Customer for such expenses. Customer will pay the invoiced amount within 10 days of receipt of invoice.



12. **Notices.** Any notice required under this Agreement shall be in writing, delivered by priority or overnight mail, any overnight delivery service, or via e-mail at such e-mail address(es) as a party may designate.
13. **Force Majeure.** Neither party shall be held liable to the other party for any failure or delay arising out of any cause or event beyond such party's control, including, without limitation, fire, floods, trade embargoes or sanctions, acts of war (whether war is declared or not), insurrections, riots, civil commotions, strikes, lockouts or other labor disturbances, acts of God, global pandemic or governmental action; provided, however, that the party so affected shall use reasonable commercial efforts to avoid such causes of nonperformance, and shall continue performance hereunder with reasonable dispatch whenever such causes are removed.
14. **Governing Law.** This Agreement shall be deemed to have been executed and delivered within the State of Oklahoma, and the rights and obligations of the parties hereto shall be construed and enforced in accordance with, and governed by, the laws of the State of Oklahoma.
15. **Severability.** If any term or provision of this Agreement shall be found invalid, illegal, or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.
16. **No Waiver.** The failure of either party to insist upon strict performance of any obligation of the other party hereunder, irrespective of the length of time for which such failure continues, shall not be a waiver of that party's right to demand strict compliance in the future.
17. **Amendment.** This Agreement may be changed, modified and/or amended only by a writing duly executed by the parties hereto.
18. **Counterparts.** This Agreement may be executed in one or more counterparts (including by electronic transmission), each of which shall constitute an original, and all of which shall constitute one and the same document.



WAYFINDER RENEWAL ORDER FORM

Contract Term: August 1, 2025 – July 31, 2026

Date: 12/5/2024

Renewal Term: August 1, 2025 – July 31, 2026

Pay To

Project Wayfinder Inc.
 PO Box 26246
 Los Angeles, CA 90026
ar@projectwayfinder.com
 (301) 448-0584

Bill To

Norman Public Schools
 131 S Flood Ave
 Norman, OK 73069

Product/Service	Notes	Grade	Qty	Price EA	Total
Annual Training + Support Package – Trailblazer	Includes annual training, ongoing implementation and technical support throughout the year.	9;10;11;12	1.00	\$6,500.00	\$6,500.00
Comprehensive Site License	Digital access to Wayfinder assessment tools, classroom activity library, collections and core advisory curriculum. Max Licenses: 3500	9;10;11;12	1.00	\$47,200.00	\$47,200.00
Wayfinder for Counselors Site License	Digital access to Wayfinder’s Tier 1-3 Activities, Assessments, and Collections. Max Licenses: 100	K;1;2;3;4;5	1.00	\$3,200.00	\$3,200.00

Sales Tax	TBD on Invoicing
TOTAL PRICE	\$56,900.00

Signature: _

Printed Name: _



Title: _

Date: _

Billing Contact Email:

Program Fees for this Renewal Term are due and payable under the terms of the Master Services Agreement between customer and Wayfinder. The Agreement will automatically renew after the Contract Term above for an additional period of one (1) year (the "Renewal Term") for the same Program Fees, unless canceled as provided below. The Contract Term and any Renewal Term shall be referred to collectively as the "Term." Either party may terminate this Agreement at the end of the Contract Term by providing written notice to the other party at least ninety (90) days prior to the end of the Contract Term.

Please make all checks payable to Project Wayfinder Inc.

For questions, please contact Wayfinder Accounts Receivable at ar@projectwayfinder.com

Note: This is not an invoice

Master Services Agreement

This Master Services Agreement (this "**Agreement**"), effective as of the date of last signature below (the "**Effective Date**"), is by and between Thirdline, Inc., a Delaware corporation ("**Provider**"), and Independent School District No. 29, Cleveland County, Oklahoma, a/k/a Norman Public Schools ("**Customer**"). Provider and Customer may be referred to herein collectively as the "**Parties**" or individually as a "**Party**."

WHEREAS, Provider provides access to the Services (defined below) to its customers; and

WHEREAS, Customer desires to access the Services, and Provider desires to provide Customer access to the Services, subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Definitions.

(a) "**Aggregated Statistics**" means data and information related to Customer's use of the Services that is used by Provider in an aggregate and anonymized manner, including to compile statistical and performance information related to the provision and operation of the Services.

(b) "**Authorized User**" means Customer's employees, consultants, contractors, and agents (i) who are authorized by Customer to access and use the Services under the rights granted to Customer pursuant to this Agreement and (ii) for whom access to the Services has been purchased hereunder.

(c) "**Customer Data**" means, other than Aggregated Statistics, information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by or on behalf of Customer or an Authorized User through the Services.

(d) "**Documentation**" means Provider's end user documentation relating to the Services.

(e) "**Provider IP**" means the Services, the Documentation, and any and all intellectual property provided to Customer or any Authorized User in connection with the foregoing. For the avoidance of doubt, Provider IP includes Aggregated Statistics and any information, data, or other content derived from Provider's monitoring of Customer's access to or use of the Services, but does not include Customer Data.

(f) "**Services**" means the offering described in each Statement of Work executed by the Parties. Each Statement of Work shall be incorporated herein by reference.

2. Access and Use.

(a) Provision of Access. Subject to and conditioned on Customer's payment of Fees and compliance with all the terms and conditions of this Agreement, Provider hereby grants Customer a non-exclusive, non-transferable (except in compliance with Section 12(g)) right to access and use the Services during the Term, solely for use by Authorized Users in accordance with the terms and conditions herein and as set forth in each applicable Statement of Work. Such use is limited to Customer's internal use. Provider shall provide to Customer the necessary passwords and network links or connections to allow Customer to access the Services.

(b) Documentation License. Subject to the terms and conditions contained in this Agreement, Provider hereby grants to Customer a non-exclusive, non-sublicensable, non-transferable (except in compliance with Section 12(g)) license to use the Documentation during the Term solely for Customer's internal business purposes in connection with its use of the Services.

(c) Use Restrictions. Customer shall not use the Services for any purposes beyond the scope of the access granted in this Agreement. Customer shall not at any time, directly or indirectly, and shall not permit any Authorized Users to: (i) copy, modify, or create derivative works of the Services or Documentation, in whole or in part; (ii) rent, lease, lend, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Services or Documentation; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part; (iv) remove any proprietary notices from the Services or Documentation; or (v) use the Services or Documentation in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law.

(d) Reservation of Rights. Provider reserves all rights not expressly granted to Customer in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Customer or any third party any intellectual property rights or other right, title, or interest in or to the Provider IP.

(e) Suspension. Notwithstanding anything to the contrary in this Agreement, Provider may temporarily suspend Customer's and any Authorized User's access to any portion or all of the Services if: (i) Provider reasonably determines that (A) there is a threat or attack on any of the Provider IP; (B) Customer's or any Authorized User's use of the Provider IP disrupts or poses a security risk to the Provider IP or to any other customer or vendor of Provider; (C) Customer, or any Authorized User, is using the Provider IP for fraudulent or illegal activities; (D) subject to applicable law, Customer has ceased to continue its business in the ordinary course, made an assignment for the benefit of creditors or similar disposition of its assets, or become the subject of any bankruptcy, reorganization, liquidation, dissolution, or similar proceeding; or (E)

Provider's provision of the Services to Customer or any Authorized User is prohibited by applicable law; (ii) any vendor of Provider has suspended or terminated Provider's access to or use of any third-party services or products required to enable Customer to access the Services; or (iii) in accordance with Section 5(a)(iii) (any such suspension described in subclause (i), (ii), or (iii), a "**Service Suspension**"). Provider shall use commercially reasonable efforts to provide written notice of any Service Suspension to Customer and to provide updates regarding resumption of access to the Services following any Service Suspension. Provider shall use commercially reasonable efforts to resume providing access to the Services as soon as reasonably possible after the event giving rise to the Service Suspension is cured. Provider will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

(f) Aggregated Statistics. Notwithstanding anything to the contrary in this Agreement, Provider may monitor Customer's use of the Services and collect and compile Aggregated Statistics. As between Provider and Customer, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by Provider. Customer acknowledges that Provider may compile Aggregated Statistics based on Customer Data input into the Services. Customer agrees that Provider may (i) make Aggregated Statistics publicly available in compliance with applicable law, and (ii) use Aggregated Statistics to the extent and in the manner permitted under applicable law; provided that such Aggregated Statistics do not identify Customer or Customer's Confidential Information.

3. Customer Responsibilities. Customer is responsible and liable for all uses of the Services and Documentation resulting from access provided by Customer, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Without limiting the generality of the foregoing, Customer is responsible for all acts and omissions of Authorized Users, and any act or omission by an Authorized User that would constitute a breach of this Agreement if taken by Customer will be deemed a breach of this Agreement by Customer. Customer shall use reasonable efforts to make all Authorized Users aware of this Agreement's provisions as applicable to such Authorized User's use of the Services, and shall cause Authorized Users to comply with such provisions.

4. Service Levels. Subject to the terms and conditions of this Agreement, Provider will use commercially reasonable efforts to make the Services available at least ninety-nine and one half percent (99.5%) of the time as measured over the course of each calendar month during the Term (each such calendar month, a "**Service Period**"), excluding unavailability as a result of any of the Exceptions described below in this Section 4 (the "**Availability Requirement**"). "**Service Level Failure**" means a material failure of the Services to meet the Availability Requirement. "**Available**" means the Services are available for access and use by Customer and its Authorized Users over the Internet and operating in material accordance with the specifications. For purposes of calculating the Availability Requirement, the following are "**Exceptions**" to the Availability Requirement, and neither the Services will be considered unavailable nor any Service Level Failure be deemed to occur in connection with any failure to meet the Availability Requirement or impaired ability of Customer or its Authorized Users to access or use the Services that is due, in whole or in part, to any: (a) act or omission by Customer

or any Authorized User; (b) Customer Failure; (c) Customer's or its Authorized User's Internet connectivity; (d) force majeure event; (e) failure, interruption, outage, or other problem with any software, hardware, system, network, facility, or other matter not supplied by Provider pursuant to this Agreement; (f) scheduled downtime; or (g) disabling, suspension, or termination of the Services pursuant to Section 2(e).

5. Fees and Payment.

(a) Fees. Customer shall pay Provider the fees ("**Fees**") as set forth in Exhibit A (or in each applicable Statement of Work) without offset or deduction. Customer shall make all payments hereunder in US dollars on or before the due date set forth in Exhibit A (or in each applicable Statement of Work). If Customer fails to make any payment when due, without limiting Provider's other rights and remedies: (i) Provider may charge interest on the past due amount at the rate of 1.5% per month calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable law; (ii) Customer shall reimburse Provider for all reasonable costs incurred by Provider in collecting any late payments or interest, including attorneys' fees, court costs, and collection agency fees; and (iii) if such failure continues for fifteen (15) days or more, Provider may suspend Customer's and its Authorized Users' access to any portion or all of the Services until such amounts are paid in full.

(b) Taxes. All Fees and other amounts payable by Customer under this Agreement are exclusive of taxes and similar assessments. Customer is responsible for all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Customer hereunder, other than any taxes imposed on Provider's income.

(c) Auditing Rights and Required Records. Customer agrees to maintain complete and accurate records in accordance with generally accepted accounting principles during the Term and for a period of two years after the termination or expiration of this Agreement with respect to matters necessary for accurately determining amounts due hereunder. Provider may, at its own expense, on reasonable prior notice, periodically inspect and audit Customer's records with respect to matters covered by this Agreement, provided that if such inspection and audit reveals that Customer has underpaid Provider with respect to any amounts due and payable during the Term, Customer shall promptly pay the amounts necessary to rectify such underpayment, together with interest in accordance with Section 5(a).

6. Confidential Information. From time to time during the Term, either Party may disclose or make available to the other Party information about its business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether orally or in written, electronic, or other form or media whether or not marked, designated, or otherwise identified as "confidential" (collectively, "**Confidential Information**"). Confidential Information does not include information that, at the time of disclosure is: (a) in the public domain; (b) known to the receiving Party at the time of disclosure; (c) rightfully obtained by the receiving Party on a non-confidential basis from a third

party; or (d) independently developed by the receiving Party. The receiving Party shall not disclose the disclosing Party's Confidential Information to any person or entity, except to the receiving Party's employees who have a need to know the Confidential Information for the receiving Party to exercise its rights or perform its obligations hereunder. Notwithstanding the foregoing, each Party may disclose Confidential Information to the limited extent required (i) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the Party making the disclosure pursuant to the order shall first have given written notice to the other Party and made a reasonable effort to obtain a protective order; or (ii) to establish a Party's rights under this Agreement, including to make required court filings. On the expiration or termination of the Agreement, the receiving Party shall promptly return to the disclosing Party all copies, whether in written, electronic, or other form or media, of the disclosing Party's Confidential Information, or destroy all such copies and certify in writing to the disclosing Party that such Confidential Information has been destroyed. Each Party's obligations of non-disclosure with regard to Confidential Information are effective as of the Effective Date and will expire five years from the date first disclosed to the receiving Party; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of this Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

7. Intellectual Property Ownership.

(a) Provider IP. Customer acknowledges that, as between Customer and Provider, Provider owns all right, title, and interest, including all intellectual property rights, in and to the Provider IP.

(b) Customer Data. Provider acknowledges that, as between Provider and Customer, Customer owns all right, title, and interest, including all intellectual property rights, in and to the Customer Data. Customer hereby grants to Provider a non-exclusive, royalty-free, worldwide license to reproduce, distribute, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary for Provider to provide the Services to Customer, and a non-exclusive, perpetual, irrevocable, royalty-free, worldwide license to reproduce, distribute, modify, and otherwise use and display Customer Data incorporated within the Aggregated Statistics.

(c) Customer Name and Likeness License. Customer hereby grants to Provider a non-exclusive, perpetual license to use Customer's name, logo, trademarks, copyrights, likeness and any other form of identification on Provider's marketing, promotional or other materials. Further, Customer hereby consents to Provider publicly displaying the foregoing on its website, social media and all other forms of public-facing materials, and consents to Provider indicating that Customer engaged Provider as a client and providing quotations from Customer and customer success stories.

8. Warranty Disclaimer. THE PROVIDER IP IS PROVIDED "AS IS" AND PROVIDER HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. PROVIDER SPECIFICALLY DISCLAIMS ALL IMPLIED

WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. PROVIDER MAKES NO WARRANTY OF ANY KIND THAT THE PROVIDER IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

9. Indemnification.

(a) Provider Indemnification.

(i) Provider shall indemnify, defend, and hold harmless Customer from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) ("**Losses**") incurred by Customer resulting from any third-party claim, suit, action, or proceeding ("**Third-Party Claim**") that the Services, or any use of the Services in accordance with this Agreement, infringes or misappropriates such third party's US intellectual property rights, provided that Customer promptly notifies Provider in writing of the claim, cooperates with Provider, and allows Provider sole authority to control the defense and settlement of such claim.

(ii) If such a claim is made or appears possible, Customer agrees to permit Provider, at Provider's sole discretion, to (A) modify or replace the Services, or component or part thereof, to make it non-infringing, or (B) obtain the right for Customer to continue use. If Provider determines that neither alternative is reasonably available, Provider may terminate this Agreement, in its entirety or with respect to the affected component or part, effective immediately on written notice to Customer.

(iii) This Section 9(a) will not apply to the extent that the alleged infringement arises from: (A) use of the Services in combination with data, software, hardware, equipment, or technology not provided by Provider or authorized by Provider in writing; (B) modifications to the Services not made by Provider; or (C) Customer Data.

(b) Customer Indemnification. Only to the extent permitted by Oklahoma law, Customer shall indemnify, hold harmless, and, at Provider's option, defend Provider from and against any Losses resulting from any Third-Party Claim that the Customer Data, or any use of the Customer Data in accordance with this Agreement, infringes or misappropriates such third party's intellectual property rights and any Third-Party Claims based on Customer's or any Authorized User's (i) negligence or willful misconduct; (ii) use of the Services in a manner not authorized by this Agreement; (iii) use of the Services in combination with data, software, hardware, equipment, or technology not provided by Provider or authorized by Provider in writing; or (iv) modifications to the Services not

made by Provider, provided that Customer may not settle any Third-Party Claim against Provider unless Provider consents to such settlement, and further provided that Provider will have the right, at its option, to defend itself against any such Third-Party Claim or to participate in the defense thereof by counsel of its own choice.

(c) Sole Remedy. THIS SECTION 9 SETS FORTH CUSTOMER'S SOLE REMEDIES AND PROVIDER'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES INFRINGE, MISAPPROPRIATE, OR OTHERWISE VIOLATE ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY.

10. Limitations of Liability. UNLESS PROVIDER IS GROSSLY NEGLIGENT OR COMMITS WRONGDOING WILLFULLY, IN NO EVENT WILL PROVIDER BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (a) EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES; (b) INCREASED COSTS, DIMINUTION IN VALUE OR LOST BUSINESS, PRODUCTION, REVENUES, OR PROFITS; (c) LOSS OF GOODWILL OR REPUTATION; (d) USE, INABILITY TO USE, LOSS, INTERRUPTION, DELAY, OR RECOVERY OF ANY DATA, OR BREACH OF DATA OR SYSTEM SECURITY; OR (e) COST OF REPLACEMENT GOODS OR SERVICES, IN EACH CASE REGARDLESS OF WHETHER PROVIDER WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. IN NO EVENT WILL PROVIDER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED ONE TIMES THE TOTAL AMOUNTS PAID AND AMOUNTS ACCRUED BUT NOT YET PAID TO PROVIDER UNDER THIS AGREEMENT IN THE TWELVE MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

11. Term and Termination.

(a) Term. The initial term of this Agreement begins on the Effective Date and, unless terminated earlier pursuant to this Agreement's express provisions, will continue in effect until June 30, 2025 or six (6) months from such date (the "**Initial Term**"). This Agreement will automatically renew for additional successive one (1) year terms unless earlier terminated pursuant to this Agreement's express provisions or either Party gives the other Party written notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term (each a "**Renewal Term**" and together with the Initial Term, the "**Term**"). The Provider has the right to modify its Fees hereunder for each Renewal Term.

(b) Termination. In addition to any other express termination right set forth in this Agreement:

(i) Provider may terminate this Agreement, effective on written notice to Customer, if Customer: (A) fails to pay any amount when due hereunder, and such failure continues more than twenty (30) days after Provider's delivery of written notice thereof; or (B)]breaches any of its obligations under Section 2(c) or Section 6;

(ii) either Party may terminate this Agreement, effective on written notice to the other Party, if the other Party materially breaches this Agreement, and such breach: (A) is incapable of cure; or (B) being capable of cure, remains uncured thirty (30) days after the non-breaching Party provides the breaching Party with written notice of such breach; or

(iii) either Party may terminate this Agreement, effective immediately upon written notice to the other Party, if the other Party: (A) becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due; (B) files or has filed against it, a petition for voluntary or involuntary bankruptcy or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law; (C) makes or seeks to make a general assignment for the benefit of its creditors; or (D) applies for or has appointed a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

(c) Effect of Expiration or Termination. Upon expiration or earlier termination of this Agreement, Customer shall immediately discontinue use of the Provider IP and, without limiting Customer's obligations under Section 6, Customer shall delete, destroy, or return all copies of the Provider IP and certify in writing to the Provider that the Provider IP has been deleted or destroyed. No expiration or termination will affect Customer's obligation to pay all Fees that may have become due before such expiration or termination or entitle Customer to any refund.

(d) Survival. This Section 11(d) and Sections 1, 5, 6, 7, 8, 9, 10, and 12 survive any termination or expiration of this Agreement. No other provisions of this Agreement survive the expiration or earlier termination of this Agreement.

12. Miscellaneous.

(a) Entire Agreement. This Agreement, together with any other documents incorporated herein by reference and all related Exhibits, constitutes the sole and entire agreement of the Parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, and representations and warranties, both written and oral, with respect to such subject matter. In the event of any inconsistency between the statements made in the body of this Agreement, the related Exhibits, and any other documents incorporated herein by reference, the following order of precedence governs: (i) first, this Agreement, excluding its Exhibits; (ii) second, the Exhibits to this Agreement as of the Effective Date; and (iii) third, any other documents incorporated herein by reference.

(b) Notices. All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "Notice") must be in writing and addressed to the Parties at its principal place of business (or to such other address that may be designated by the Party giving Notice from time to time in accordance with this Section). All Notices must be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile or email (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage pre-paid). Except as otherwise provided in this Agreement, a Notice is effective only: (i) upon receipt by the receiving Party; and (ii) if the Party giving the Notice has complied with the requirements of this Section.

(c) Force Majeure. In no event shall Provider be liable to Customer, or be deemed to have breached this Agreement, for any failure or delay in performing its obligations under this Agreement, if and to the extent such failure or delay is caused by any circumstances beyond Provider's reasonable control, including but not limited to acts of God, flood, fire, earthquake, pandemics, public health emergencies, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

(d) Amendment and Modification; Waiver. No amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party. No waiver by any Party of any of the provisions hereof will be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, (i) no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement will operate or be construed as a waiver thereof, and (ii) no single or partial exercise of any right, remedy, power, or privilege hereunder will preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

(e) Severability. If any provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement so as to effect their original intent as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

(f) Governing Law; Submission to Jurisdiction. This Agreement is governed by and construed in accordance with the internal laws of the State of Oklahoma without giving effect to any choice or conflict of law provision or rule that would require or permit the application of the laws of any jurisdiction other than those of the State of Oklahoma. Any legal suit, action, or proceeding arising out of or related to this Agreement or the licenses granted hereunder will be instituted exclusively in the federal courts of the United States or the courts of the State of Oklahoma in each case located in

the city of Tulsa, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

(g) Assignment. Customer may not assign any of its rights or delegate any of its obligations hereunder, in each case whether voluntarily, involuntarily, by operation of law or otherwise, without the prior written consent of Provider, which consent shall not be unreasonably withheld, conditioned, or delayed. Any purported assignment or delegation in violation of this Section will be null and void. No assignment or delegation will relieve the assigning or delegating Party of any of its obligations hereunder. This Agreement is binding upon and inures to the benefit of the Parties and their respective permitted successors and assigns.

(h) Export Regulation. Customer shall comply with all applicable federal laws, regulations, and rules, and complete all required undertakings (including obtaining any necessary export license or other governmental approval), that prohibit or restrict the export or re-export of the Services or any Customer Data outside the US.

(i) US Government Rights. Each of the Documentation and the software components that constitute the Services is a "commercial item" as that term is defined at 48 C.F.R. § 2.101, consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in 48 C.F.R. § 12.212. Accordingly, if Customer is an agency of the US Government or any contractor therefor, Customer only receives those rights with respect to the Services and Documentation as are granted to all other end users, in accordance with (a) 48 C.F.R. § 227.7201 through 48 C.F.R. § 227.7204, with respect to the Department of Defense and their contractors, or (b) 48 C.F.R. § 12.212, with respect to all other US Government users and their contractors.

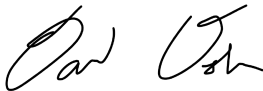
(j) Equitable Relief. Each Party acknowledges and agrees that a breach or threatened breach by such Party of any of its obligations under Section 6 or, in the case of Customer, Section 2(c), would cause the other Party irreparable harm for which monetary damages would not be an adequate remedy and agrees that, in the event of such breach or threatened breach, the other Party will be entitled to equitable relief, including a restraining order, an injunction, specific performance, and any other relief that may be available from any court, without any requirement to post a bond or other security, or to prove actual damages or that monetary damages are not an adequate remedy. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity, or otherwise.

(k) Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement.

[Signature pages to follow.]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

THIRDLINE, INC.

By: 
Name: David Osborn
Title: CEO
Date: 12/5/2024

By: _____
Name: _____
Title: _____
Date: _____

ADD SIGNATURE AND RELATED LINES FOR:

DR. TINA FLOYD
PRESIDENT, NPS BOARD OF EDUCATION

EXHIBIT A



ThirdLine

AUDIT, CLEAN, & OPTIMIZE YOUR ERP,
NIGHTLY

PROPOSAL FOR:



Product: Roles, Permissions, and Segregation of
Duty Software for Tyler Enterprise ERP (Munis)

Client: Norman Public Schools, OK

Delivered on: October 31, 2024

Submitted by: David Osborn, CEO, ThirdLine

hello

Dear Norman Public Team,

At ThirdLine, we're 100% all in on helping 2,200 governments set up and administer their Tyler Enterprise ERP (Munis) roles and permission settings with ease.

This project is super important to us, and we're putting everything we've got into it. Our mission is to help IT and finance professionals at these governments operate more smoothly and efficiently, and your School is a key part of that. Our team is ready to dive in, solve any challenges, and deliver a solution that works seamlessly for you.

We're excited to work with you and Norman Public and are committed to doing whatever it takes to make this project a big success. We're looking forward to collaborating with your team, understanding your needs, and going above and beyond your expectations.

Thanks for trusting us with this project – we can't wait to get started and show you what we can do.

Best,



David Osborn

OVERVIEW

The Norman Public Schools (the "School" or "NPS") is seeking a solution to streamline the administration and cleanup of Roles and Permissions in Tyler Enterprise ERP (Munis), the School's Enterprise Resource Planning software. Excel and other analyst tools are no longer adequate for the School's administration of Users and Permissions.

With ThirdLine the organization is positioned to cleanup risky Roles, Users, and Permissions and maintain best practice security principles like Segregation of Duties and Least Privilege Access. With ThirdLine's automation, monitoring, and analytics, NPS could save not only 1,000s of FTE hours, but immediately help mitigate the loss of millions of dollars in potential fraud. Segregation of Duties is a key principal in helping mitigate the loss of fraud due to employees having access to too many functions in the accounting and finance system.

ThirdLine will help the School's increase its overall productivity and efficiency through data-driven analysis and monitoring. At the same time, NPS will be able to identify and respond to its unique set up of roles and permissions by testing new ways to set them up.

ThirdLine is the Government Command Center to:

- Assess Risk
- Detect Fraud
- Stop Human Error
- Decrease Waste
- Discover Cost Savings
- Monitor Operations
- Find Bottlenecks
- Train Employees
- Allocate Roles and Permissions
- Self-Service Reporting
- Understand Workflow

WHY THIRDLINE?

From Day 1, we have set out to be the best at one thing:

Help local governments and school districts continuously monitor operations to mitigate fraud, waste, inefficiency, mistakes, and abuse in the Tyler Enterprise ERP system.

ThirdLine is the ideal continuous monitoring solution for NPS because:

- We have studied, mapped, and analyzed the Munis ERP system for years.
- We have built a single platform with low barriers to entry yet high value propositions for ERP admins, internal auditors, financial managers, IT, and department leaders.
- There is no other roles, permissions and segregation of duty software product built for Tyler Enterprise ERP.
- We have proven to stop true instances of fraud, waste, and abuse at local municipalities approaching ~\$1M.



Integration with Tyler Enterprise ERP (Munis)

Data from Tyler Munis can be hard to access and understand. We integrate 8+ Tyler Munis modules, and as a result ThirdLine integrates quickly, securely, and seamlessly with your instance of Tyler Munis. The integration does not require access to your live database.



Quantity and Quality of Analytics

Hundreds of ThirdLine analytics work together and run continuously to flag every transaction in your ERP system to provide view of your organization's risk across processes and at different levels—by employee, by vendor, and more. Our method eliminates false positives and only see what matters. You get access to the whole analytics library, including new analytics developed by collaboration with other Munis ERP governments.



1 Platform for all Departments

ThirdLine is the bridge between audit and management: Auditors can use ThirdLine to expedite audits and recommends controls. Managers can monitor performance and test if the recommended controls are reducing risk across the organization.

SCOPE: SOFTWARE SUBSCRIPTION

NPS is seeking cloud-based software that will aid in the administration of Tyler Enterprise ERP Roles & Permissions. ThirdLine offers a one-time analysis or a nightly refresh of data.

ROLES, PERMISSIONS, AND SEGREGATION OF DUTIES

Limit your organization's exposure to fraud through clearly defined access. Easily manage your organization's data, roles, and the users who have them. Identify and resolve active permission conflicts and high-risk permissions among employees, approvers, and departments. ThirdLine's Segregation of Duties maps 55+ analytics to Segregation of Duties conflicts. Use ThirdLine to:

- Know what a Role or User can actually do
- Find Terminated Employees with Enabled ERP access
- Clearly see Roles with inherent Segregation of Duty Conflicts
- Find Users with multiples Roles with Segregation of Duty Conflicts
- Discover Users & Roles with High Risk Permissions
- Review Audit Log History of all roles & permission changes



MISSION LAUNCH - Week 0

We identify your most significant challenges, define success, and make goals.



PLATFORM CONFIGURATION - Weeks 0-4

We work with your IT team to automate a nightly refresh of data into the ThirdLine's AWS environment. We provide the SQL to get what we need from the Tyler Enterprise ERP. No data discovery needed from your IT.



ONLINE TRAINING

USER TRAINING - Weeks 5-12

We teach users how to solve high-priority problems using ThirdLine through a tailored training program with 4 virtual meetings over 2 months.

ONGOING SUPPORT - Weeks 12+

We provide ongoing support and asses progress based on the goals set during Mission Launch. Additional services are available as described on the next page.

Problems you said you have:



Terminated employees with access to the ERP

Payroll and HR do not communicate with you about employees that are terminated or inactive.



ISACA Segregation of Duty Issues

The ISACA standards recommend separating risky permissions among different people, but you are not an expert in segregation of duties.



Not following Principle of Least Privilege

There are too many employees with so many roles. It's hard to know how to limit their access.



It shouldn't all be on you

You have to balance knowing what a departmental role needs and if it is a segregation of duty issue. How can you know everything?



How ThirdLine software helps:

Monitor terminated employee access

ThirdLine continuously reviews employee data to inform you if terminated employees still have access to your ERP.



50+ Conflict Analytics

Let ThirdLine review the thousands of possible permission combinations in your ERP to see if employees have ERP access that can lead to fraud.



Easily see which Permissions are causing the biggest issues

Grant minimum access to users necessary with ThirdLine's analysis of all super user permissions in your ERP.



Communication with department managers

ThirdLine helps you communicate conflicts with management so they can help you best fix the roles & permissions that shouldn't be granted.

Terminated Employees Who have access to your ERP system

Analytics 55 Segregation of Duty Conflict Analytics

Easily visualize the conflict source

Roles with internal conflict issues

Principle of Least Privilege Access

Super User Permissions

Segregation of Duties

3 Terminated Users with Active Accounts
An active user account has been detected on a terminated employee. Please review and take action.

5 0% of All Roles Roles Creating Conflicts

3 Roles with Internal Conflicts 0% of All Roles

1 High Risk Permissions 0% of All Roles

0 Super User Permissions 0% of All Roles

Top Risk By **Conflict** Role Employee

Conflict

[Maintain Purchase Order - PO Approval](#) Permissions allow the possibility for a user to maintain a purchase order and reuse or approve it.

[Create Contracts - Approve Own Contracts](#) Permissions allow the possibility for a user to create and approve their own contracts

[Maintain Employee \(PA\) Master Data - Payroll Maintenance](#) Permissions allow the possibility for a user to

[Process Payroll](#) Permissions allow the possibility for a

Permissions allow the possibility for a user to process AP payments and the ability to

[Community Services Executive](#) 1 106 Active

[Community Services Executive Administration Director](#) 2 338 Active

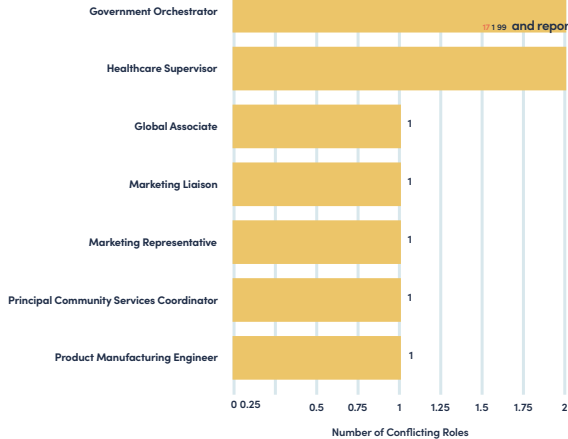
[Administration Administrator](#) 1 Active

[International Education Producer](#) 1131 Active

[Investor Analyst](#) Active

Know what your users can do

View By Department



Role	Conflicts	Permissions					
Name	Status	Internal to Role	Creating Conflict?	High Risk	Super User	Total	Detail
Specialist	1	101					
Technology Administrator	Active	Internal	Yes				
Community Services Executive Administration Director	2	338	Active				
Administration Administrator	1	Active					
International Education Producer	1131	Active					
Investor Analyst	Active	25	1	266			

SOFTWARE COST

This proposal is for a software subscription. NPS is purchasing ThirdLine's roles, permissions, and segregation of duty software product.

NPS will have access to the software for the selected contract time period below starting at the time of the first User Training date.

NPS has selected a 6-month contract.

Pick One of the Below Software Subscription Options:

- **6 Month Subscription** of Tyler Enterprise (Munis) ERP Roles and Permissions Analysis with access to results in ThirdLine software for 6 Months: \$9,188.

First 5 Oklahoma School District Discount

As one of our first schools in Oklahoma, we are able to offer a discount off our list price if NPS is willing to help be an advocate and referral source for other Oklahoma Schools. We can offer a ~12.5% discount.

- **6 Month Subscription: \$8,039**

SECURITY

The security of your data is paramount. The following describes our process of obtaining your data, and how we protect it once we receive it.

Process

ThirdLine will work with your IT to automate a nightly or weekly export of data:

1. We provide SQL scripts and assist the IT department in automating a job that can export the required Munis data on a continuous basis.
2. ETL and analytics processes are completed within Amazon Web Services.
3. The ThirdLine app imports summarized analytics data.
4. The app web traffic is encrypted and uses SSO.

Security

ThirdLine uses AWS S3 private buckets to store all data received from clients. When processing customer data through our analytics platform, we work in AWS where your data never leaves the AWS environment. At ThirdLine, we use MFA to access all our tools.

ThirdLine Users

Authentication and identity management within the ThirdLine analytics platform is handled through an identify provider platform. All users have MFA turned on by default.

Third-Party Verified by [TrustCloud.ai](#)

ThirdLine is monitored by TrustCloud. Customers can log in to TrustCloud to see how we are meeting the requirements of SOC 2. At this time, we are working toward a SOC 2 audit.

ThirdLine Support

Help desk support will be available Monday-Friday, 9am-5pm (CST).

HEADQUARTERED IN TULSA, OK, BUILT BY AN AWARD-WINNING TEAM SERVING GOVERNMENTS ACROSS THE U.S.



THE CITY OF TULSA, OK "What we're doing here is revolutionary, we haven't ever done this before."
- Cathy Carter, Elected City Auditor

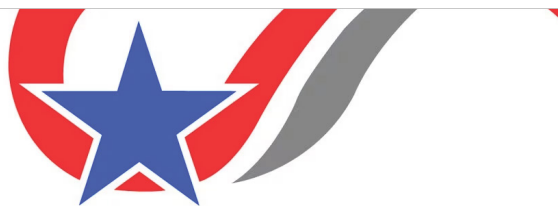


THE CITY OF WILMINGTON, DE "ThirdLine is my new morning routine. Coffee + ThirdLine."
-Cindy, Accounts Payable Supervisor



THE CITY OF CLEARWATER, FL "ThirdLine met all of the needs including integration with our Tyler Munis ERP system. ThirdLine is specialized in providing analytics on the Munis system. It's the perfect solution"
-Jeh Mohr, City Auditor

CUSTOMERS



CITY OF COLLEGE STATION



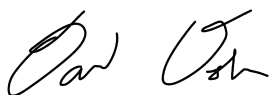
TULSA

PUBLIC SCHOOLS

SIGNATURE

1. This Proposal adopts and incorporates by reference the terms and conditions of the master agreement between the parties hereto ("Master Agreement"), which will be entered into between ThirdLine, Inc., a Delaware corporation ("Provider") and NPS ("Customer" and together with Provider, the "Parties," and each, a "Party"), as it may be amended from time to time. This Proposal is effective beginning on the Mission Launch date ("Effective Date") and will remain effective for 12 months after the User Training date of each module ("Expiration Date"), unless earlier terminated in accordance with the Master Agreement. Transactions performed under this Proposal will be conducted in accordance with and be subject to the terms and conditions of this Proposal and the Master Agreement. The contract can auto-renew after this time period at an annual inflation rate of 5%. Capitalized terms used but not defined in this Proposal shall have the meanings set out in the Master Agreement. The Master Agreement is attached as a reference.
2. Please read the proposal on the previous pages to make sure you understand all the details involved with us working together. It's really important to us that everything is transparent and understood from the beginning so that we lay a solid foundation for a great working relationship.
3. If you have any questions at all, please let us know. We're happy to clarify any points and there may be some items that we can sort out together. We're committed to finding the best way to work together.
4. If you'd like to speak to us by phone, don't hesitate to call. 918-956-8673.

Representative, Norman Public Schools, OK



David Osborn, ThirdLine



SIGNATURE

YMCA CAMP CLASSEN

10840 Main Camp Road
Davis, OK 73030
Phone: 580-369-2272



December 05, 2024

IN CONSIDERATION for the Group (defined below) being permitted to enter upon the property of The YMCA of Greater Oklahoma City at Camp Classen (the "Camp") for the purpose of attending the Camp or otherwise engaging in recreational activities at the Camp, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the undersigned, individually and as an authorized representative of the Group, hereby provides the following information and agrees on behalf of the Group

THE YMCA OF GREATER OKLAHOMA CITY CONTRACT FOR USE OF YMCA CAMP CLASSEN

1. Reservation Information and Camp Details

Organization:	Independent School District No. 29, Cleveland County, OK o/b/o Cleveland Elementary School		
Address:	Booking Name	Cleveland Elementary	
City/State/Zip:	Contact Phone:	+1 405-366-5875 (Cell)	
Primary Contact:	Booking Type	Outdoor Education	
Email:	Jenny Crow jcrow@normanps.org		

Dates

Arrival Date:	Apr 30, 2025	Arrival Time:	10:30 AM
Departure Date:	May 2, 2025	Departure Time:	12:00 PM

Guests

Expected number:	105	Guaranteed Minimum (85%)	89
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Reservations

Special Request / Meals

Special Requests: _____
Rate per person is \$127

Financial Information

Please remit the non-refundable deposit of 1333.00, sign and return this form by December 1, 2024 to confirm your reservation.

Fees to Date	\$ 13,335.00	Paid to Date	\$ 0.00	Balance:	\$ 13,335.00
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2. Final Count

As Group Leader, I will cause the final count of all members of the Group (the "Group Members") to be phoned in at (580) 369-2272 NO LATER than 3:00 p.m. on Monday the week prior to the arrival date of the Group as set forth above. The Camp will expect the number of participants indicated on this contract until notified otherwise. I acknowledge that it is my responsibility to deliver the final count to the Camp and that I (the Group) will be billed for the greater of (1) the number of Group Members the Camp is given in the final count, (2) the actual number attending, (3) the guaranteed minimum noted on the front of this contract.

3. Responsibilities of Group Leader

As Group Leader, I agree to accept responsibility for the following: (1) orientation of all Group Members to the Camp's safety procedures and regulations; (2) supervision of all Group Members and their behavior and discipline; (3) the procurement of insurance coverage for Group Members as the Camp does not provide insurance coverage; (4) providing first aid, emergency care, and emergency transportation for the Group Members; (5) payment of damages to the Camp for any Camp property damaged by Group Members; (6) securing providers to administer the first aid and medical treatment needed by the Group;

4. Certificate of Insurance

Prior to participation in the Camp, Group Leader shall provide a Certificate of Insurance to Camp evidencing that insurance coverage has been provided for all Group Members. Such insurance coverage shall be in an amount and shall have such terms as determined reasonable and necessary by the Camp

5. Group Leader's Guide.

I have read the Group Leader's Guide for the Camp and agree to all terms and policies set forth therein, and I hereby acknowledge that it shall be my responsibility to cause each Group Member to comply with any and all policies established by the Camp. (initial)

6. Release and Indemnity Agreement for

I agree to cause each Group Member over the age of 18, if the Group Member is not over the age of 18, then such Group Member's parent or legal guardian, to execute the Release and Indemnity Agreement ("Release") attached hereto as Exhibit B. I further agree to prohibit any Group Member who does not have a signed Release to participate in the Camp or in any Camp activities until such time as a signed Release is delivered to the Camp Director. (initial)

7. Release from Liability.

On behalf of the Group and each individual Group Member, only to the extent permitted by law for political sub-divisions of the state of Oklahoma, I hereby forever release and discharge the Camp, its employees, agents, members, managers, officers, subcontractors, representatives, subsidiaries, affiliates, assigns or successors-in-interest (the "YMCA Parties") and other persons associated with the Camp from any and all liabilities, claims, demands or causes of action that any

Group Member or I may hereafter have for injuries or damages relating to or arising out of our Group's participation in or presence

8. Covenant Not to Sue.

On behalf of the Group and each individual Group Member, I further agree not to sue or make any demand or claim, or in any way aid in prosecuting any demand, claim or suit, against the YMCA Parties (or any of them) for any damages or injuries to the person or property of any Group Member or myself, or other losses sustained, as a result of or relating to the Group's participation in or presence at the Camp. [REDACTED]

9. Indemnity and Hold Harmless.

On behalf of the Group and each individual Group Member, I agree (only to the extent permitted by law for state of Oklahoma political subdivisions) to indemnify and hold harmless the YMCA Parties from all claims, judgments and costs including, but not limited to, attorney's fees, and to reimburse the YMCA Parties for any expenses whatsoever incurred in connection with any action brought as a result of or relating to any Group Member's participation in or presence at the Camp. [REDACTED] (initial)

10. Non-Refundable Deposit, Cancellation

I agree that the deposit is non-refundable in the case of cancellation. Furthermore, I agree that if the group cancels prior to 90 days ahead of the arrival date, no remaining balance will be due. If the group cancels from 90 days to 60 days prior to the arrival date, 25% of the remaining balance will be due. If the group cancels from 59 to 30 days prior to the arrival date, 50% of the remaining balance will be due. If the group cancels with less than 30 days prior to the arrival date, 75% of the remaining balance will be due. Balances are due within thirty (30) days after departure from the Camp. Any balance due to the Camp that is received more than thirty (30) days after departure from the Camp shall be assessed a \$5 per day

I HAVE READ THIS CONTRACT (THIS "CONTRACT") AND FULLY UNDERSTAND ITS TERMS. I HEREBY REPRESENT AND WARRANT THAT I HAVE FULL AUTHORITY TO EXECUTE THIS CONTRACT INDIVIDUALLY AND ON BEHALF OF THE GROUP WITH FULL KNOWLEDGE OF ALL FACTS AND CIRCUMSTANCES SURROUNDING THE CAMP. I FULLY UNDERSTAND THAT I HAVE GIVEN UP SUBSTANTIAL RIGHTS ON THE PART OF OUR GROUP BY SIGNING IT AND HAVE SIGNED IT ON BEHALF OF OUR GROUP FREELY AND VOLUNTARILY WITHOUT ANY INDUCEMENT, ASSURANCE OR GUARANTEE BEING MADE TO ME OR ANY OTHER GROUP MEMBER, AND I INTEND MY SIGNATURE TO BIND ME AND THE GROUP MEMBERS TO THE TERMS OF THIS CONTRACT AND TO BE A COMPLETE AND UNCONDITIONAL RELEASE OF ALL LIABILITY TO THE GREATEST EXTENT ALLOWED BY LAW. IF ANY PORTION OF THIS CONTRACT IS HELD TO BE INVALID, IT IS AGREED THAT THE BALANCE OF THIS CONTRACT SHALL CONTINUE IN FULL

Signature of Authorized Representative of the Group Date

Print Name of Authorized Person

You have completed the necessary reservation requirements. The contract is valid only with the signature of the Camp Executive Director. The Camp reserves the right to place more than one group in the Camp at

Signature of the YMCA of Greater Oklahoma City Authorized Representative

Date

Please SIGN and RETURN the signed and initialed Contract to:
YMCA Camp Classen, 10840 Main Camp Road, Davis, OK 73030.

THE YMCA OF GREATER OKLAHOMA CITY

Policy Regarding Alcohol at YMCA CAMP CLASSEN

YMCA CAMP CLASSEN is an alcohol free property – no alcoholic beverages of any kind are permitted. Guests observed consuming or otherwise known to have consumed any alcoholic beverages will be reported to the camp staff. Guests in violation of this policy may be asked to vacate the property and future participation may be prohibited. Tents, equipment, coolers or any other items displaying the names or logos of alcoholic beverages are also prohibited on the property.

Recommended by YMCA CAMP CLASSEN Council (February 18, 2015)

Approved by YMCA OF GREATER OKLAHOMA CITY Board of Directors (February 26, 2015)

Cleveland Elementary: 04/30/2025 - 05/02/2025

I understand this policy and agree to share it with my group's participants.

Signature of Group Leader _____ Date _____

YMCA CAMP CLASSEN | 10840 MAIN CAMP ROAD, DAVIS OK 7030 | 580 369 2272

2024-2025 Capacity - Elementary			
School	Grade	January 1, 2025	
Adams			487
	Pre-K	55	
	K	72	
	1	72	
	2	57	
	3	80	
	4	63	
	5	88	
Cleveland			496
BBA Extended Grace (Cleveland)	BB Pre-K	20	
	Pre-K	40	
	K	54	
	1	54	
	2	76	
	3	80	
	4	84	
	5	88	
Eisenhower			512
	Pre-K	40	
	K	72	
	1	72	
	2	76	
	3	80	
	4	84	
	5	88	
Jackson			449
BBA 1/2 Day Kinderberry (Jackson)	BB Pre-K	20	
	Pre-K	55	
	K	54	
	1	54	
	2	57	
	3	80	
	4	63	
	5	66	
Jefferson			365
	DD Pre-K**	10	
	Pre-K	20	
	K	54	
	1	54	
	2	38	
	3	60	

Transfer Capacity SY25 for BOE

	4	63	
	5	66	
Kennedy			505
	DD Pre-K*	20	
	Pre-K	35	
	K	72	
	1	72	
	2	76	
	3	80	
	4	84	
	5	66	
Lakeview			256
	Pre-K	20	
	K	36	
	1	36	
	2	38	
	3	40	
	4	42	
	5	44	
Lincoln			296
	DD Pre-K*	20	
	Pre-K	40	
	K	36	
	1	36	
	2	38	
	3	40	
	4	42	
	5	44	
Madison			413
BBA 1/2 Day McFarlin (Madison)	BB Pre-K	40	
	Pre-K	40	
	K	54	
	1	54	
	2	57	
	3	60	
	4	42	
	5	66	
McKinley			376
	DD Pre-K*	20	
	Pre-K	40	
	K	36	
	1	54	
	2	57	

Transfer Capacity SY25 for BOE

	3	40	
	4	63	
	5	66	
Monroe			431
	Pre-K	35	
	K	36	
	1	54	
	2	76	
	3	80	
	4	84	
	5	66	
Reagan			516
	DD Pre-K**	10	
	Pre-K 1/2 Day	15	
	Pre-K	40	
	K	72	
	1	72	
	2	76	
	3	80	
	4	63	
	5	88	
Roosevelt			547
	DD Pre-K*	20	
	Pre-K	55	
	K	72	
	1	72	
	2	76	
	3	80	
	4	84	
	5	88	
Truman Pri			342
	Building Blocks	25	
	Pre-K	60	
	K	72	
	1	90	
	2	95	
Truman			293
	3	100	
	4	105	
	5	88	
Washington			469
	Pre-K	40	
	K	72	

Transfer Capacity SY25 for BOE

	1	72	
	2	76	
	3	80	
	4	63	
	5	66	
Wilson			220
	Pre-K	20	
	K	18	
	1	18	
	2	38	
	3	40	
	4	42	
	5	44	
ELEMENTARY CAPACITY			6973

Transfer Capacity SY25 for BOE

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

Capacity by Grade		Capacity by School	
Grade	Capacity	School	Capacity
Pre-K	855	Adams	487
Kinder	882	Cleveland	496
1st Grade	936	Eisenhower	512
2nd Grade	1007	Jackson	449
3rd Grade	1100	JeHHerson	365
4th Grade	1071	Kennedy	505
5th Grade	1122	Lakeview	256
6th Grade	1232	Lincoln	296
7th Grade	1225	Madison	413
8th Grade	1215	McKinley	376
9th Grade	1272	Monroe	431
10th Grade	1270	Reagan	516
11th Grade	1185	Roosevelt	547
12th Grade	1168	Truman Pri	342
Total Capacity	15540	Truman	293
		Washington	469
		Wilson	220
		Alcott	805
		Irving	912
		Longfellow	770
		Whittier	1185
		Norman High	2326
		Norman North	2569
		Total Capacity	15540

2024-2025 Transfer Capacity January 1, 2025

Elementary Schools

Adams Elementary School			Madison Elementary School		
	Transfer Capacity	Available Space		Transfer Capacity	Available Space
Pre-K	55	2	Off-Site Pre-K (McFarlin)	40	17
Kindergarten	72	0	Pre-K	40	2
1st Grade	72	2	Kindergarten	54	8
2nd Grade	57	0	1st Grade	54	1
3rd Grade	80	0	2nd Grade	57	0
4th Grade	63	5	3rd Grade	60	0
5th Grade	88	5	4th Grade	42	0
			5th Grade	66	0
Cleveland Elementary School			McKinley Elementary School		
	Transfer Capacity	Available Space		Transfer Capacity	Available Space
Off-Site Pre-K (Grace)	20	2	DD Pre-K*	20	12
Pre-K	40	2	Pre-K	40	3
Kindergarten	54	0	Kindergarten	36	5
1st Grade	54	0	1st Grade	54	8
2nd Grade	76	0	2nd Grade	57	4
3rd Grade	80	0	3rd Grade	40	0
4th Grade	84	0	4th Grade	63	0
5th Grade	88	1	5th Grade	66	11
Eisenhower Elementary School			Monroe Elementary School		
	Transfer Capacity	Available Space		Transfer Capacity	Available Space
Pre-K	40	1	Pre-K	35	3
Kindergarten	72	4	Kindergarten	36	0
1st Grade	72	0	1st Grade	54	0
2nd Grade	76	0	2nd Grade	76	9
3rd Grade	80	0	3rd Grade	80	8
4th Grade	84	0	4th Grade	84	0

5th Grade	88	0	5th Grade	66	0
Jackson Elementary School	Transfer Capacity	Available Space	Reagan Elementary School	Transfer Capacity	Available Space
Off-Site Pre-K (Kinderberry)	20	3	DD Pre-K**	10	2
Pre-K	55	8	Pre-K 1/2 Day	15	6
Kindergarten	54	1	Pre-K	40	1
1st Grade	54	0	Kindergarten	72	14
2nd Grade	57	9	1st Grade	72	0
3rd Grade	80	14	2nd Grade	76	1
4th Grade	63	0	3rd Grade	80	6
5th Grade	66	15	4th Grade	63	0
			5th Grade	88	8
Jefferson Elementary School	Transfer Capacity	Available Space	Roosevelt Elementary School	Transfer Capacity	Available Space
DD Pre-K**	10	2	DD Pre-K*	20	5
Pre-K	20	0	Pre-K	55	1
Kindergarten	54	13	Kindergarten	72	1
1st Grade	54	3	1st Grade	72	0
2nd Grade	38	0	2nd Grade	76	0
3rd Grade	60	10	3rd Grade	80	0
4th Grade	63	0	4th Grade	84	0
5th Grade	66	11	5th Grade	88	0
Kennedy Elementary School	Transfer Capacity	Available Space	Truman Primary School	Transfer Capacity	Available Space
DD Pre-K*	20	11	Building Blocks	25	14
Pre-K	35	0	Pre-K	60	3
Kindergarten	72	12	Kindergarten	72	0
1st Grade	72	0	1st Grade	90	0
2nd Grade	76	0	2nd Grade	95	0
3rd Grade	80	9	Truman Elementary School	Transfer Capacity	Available Space
4th Grade	84	13	3rd Grade	100	2
5th Grade	66	0	4th Grade	105	7
			5th Grade	88	0

Lakeview Elementary School	Transfer Capacity	Available Space	Washington Elementary School	Transfer Capacity	Available Space
Pre-K	20	0	Pre-K	40	5
Kindergarten	36	12	Kindergarten	72	13
1st Grade	36	6	1st Grade	72	0
2nd Grade	38	5	2nd Grade	76	1
3rd Grade	40	6	3rd Grade	80	0
4th Grade	42	9	4th Grade	63	0
5th Grade	44	2	5th Grade	66	0

Lincoln Elementary School	Transfer Capacity	Available Space	Wilson Elementary School	Transfer Capacity	Available Space
DD Pre-K*	20	6	Pre-K	20	1
Pre-K	40	5	Kindergarten	18	0
Kindergarten	36	6	1st Grade	18	0
1st Grade	36	2	2nd Grade	38	5
2nd Grade	38	1	3rd Grade	40	12
3rd Grade	40	3	4th Grade	42	12
4th Grade	42	9	5th Grade	44	8
5th Grade	44	14			

Middle Schools

Alcott Middle School	Transfer Capacity	Available Space	Longfellow Middle School	Transfer Capacity	Available Space
6th Grade	250	25	6th Grade	255	27
7th Grade	285	52	7th Grade	255	22
8th Grade	270	40	8th Grade	260	25

Irving Middle School	Transfer Capacity	Available Space	Whittier Middle School	Transfer Capacity	Available Space
6th Grade	327	84	6th Grade	400	18
7th Grade	285	52	7th Grade	400	23
8th Grade	300	70	8th Grade	385	47

High Schools

High Schools					
Norman High School			Norman North High School		
	Transfer Capacity	Available Space		Transfer Capacity	Available Space
9th Grade	587	67	9th Grade	685	32
10th Grade	614	83	10th Grade	656	43
11th Grade	570	55	11th Grade	615	58
12th Grade	554	67	12th Grade	614	93

November 8, 2024

Mark Kasulis, AIA, NCARB
MA+ Architecture

Re: **Norman Public Schools-Norman High School Bond Work**

Dear Mr. Kasulis,

Thank you for requesting a proposal for a topographic surveying and civil engineering services for this property in Norman, Oklahoma.

We will provide a topographical survey of the area shown on the attached map. We will also set permanent control for use in later construction. We will provide civil engineering services and construction documents for the work being performed on the existing Athletic Building and the new Concessions Building. We will provide the deliverables to you in an electronic format as well as a cad file for your use. Elevations will be based on NAVD 88 and tied to the City of Norman's survey control. We will also research the availability of the nearest public utilities and provide approximate distances to bring those utilities to the site. Our fee for the survey will be \$7,500 and our fee for the civil engineering services will be \$17,600.

If you have any questions regarding our estimate, whether a different level of survey or additional items included, please give me a call. Thank you for the opportunity.

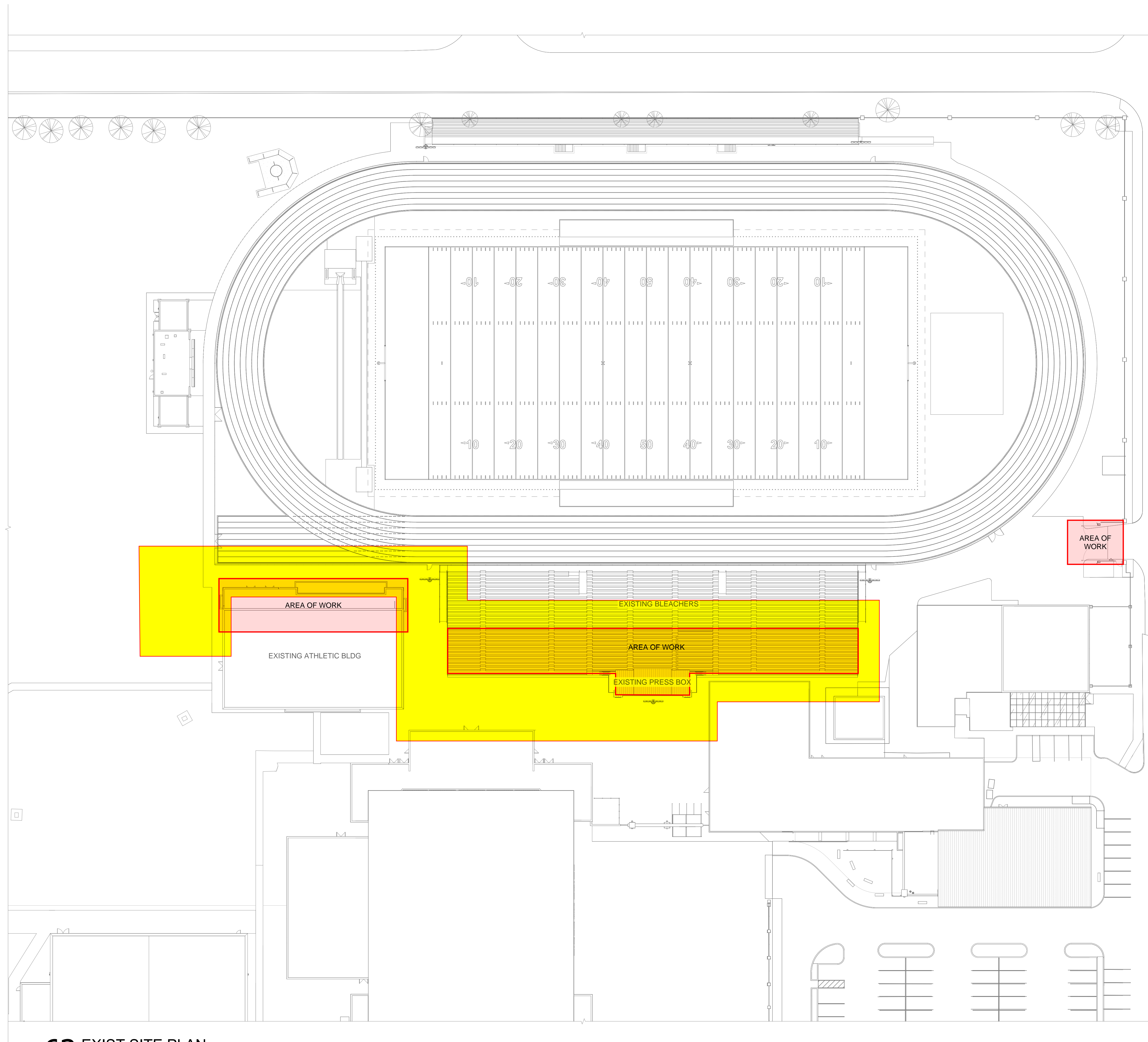
Sincerely,



Kent Mace, PE, PLS
MacBax Land Surveying, PLLC

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CONSULTANTS
CIVIL:
(name)
STRUCTURAL:
(name)
MEP:
(name)
OTHER: (Delete if none)
(name)
OTHER: (Delete if none)
(name)



63 EXIST SITE PLAN
 SCALE: 1" = 30'-0"
 REFER:

NORMAN HIGH SCHOOL - BOND WORK
911 W MAIN ST
NORMAN, OKLAHOMA

REVISION ISSUE

MARK	DATE	DESCRIPTION
01	08-22-2024	DESIGN DEVELOPMENT

SHEET INFO
 PROJECT: ESHA
 DRAWN BY: Author
 CHECKED BY: Checker

SHEET TITLE
 EXISTING SITE PLAN

SHEET NUMBER
SD1



2023 Bond Update: Oklahoma Aviation Academy

Justin Milner, Associate Superintendent and COO
Brent Collins, VP of Operations, Manhattan Construction
Jason White, Project Director, Manhattan Construction

December 9, 2024

Oklahoma Aviation Academy

Base Bid Scope of Work

New high school focused on Aviation. Bid Package 1: Civil

Received 8 Sealed Bids

Bid Packages Include

- Selective Demolition
- Earthwork
- Site Utilities



Oklahoma Aviation Academy - Bids

02.10 - Selective Demolition			
Bidder's Name:	K & M	Civil Builders	Midwest Wrecking
Base Bid:	26,000	136,000	27,210
Performance and Payment Bond	631	4,400	1,300
Alt. No. 4 (Omit Priestly)	-5,550	NO BID	-3,700
Bid Bond:	YES	YES	NA
Bid Affidavit:	YES	YES	YES
Addenda Acknowledged:	YES	YES	YES
Addenda Ackged: 1	YES	YES	YES
MCC Clarification : 1- 3	YES	YES	YES
31.10 - Earthwork			
Bidder's Name:	K & M	Silver Star	Hook
Base Bid:	1,046,465	1,230,000	1,304,455
Performance and Payment Bond	21,600	6,450	10,000
Alt. No. 4 (Omit Priestly)	-33,530	0	-4,500
Bid Bond:	YES	YES	YES
Bid Affidavit:	YES	YES	YES
Addenda Ackged: 1	YES	YES	YES
MCC Clarification : 1- 3	YES	YES	YES
33.10 - Site Utilities			
Bidder's Name:	Civil Builders, LLC	Patriot Const.	
Base Bid:	324,000	299,000	
Performance and Payment Bond	10,000	6,000	
Alt. No. 4 (Omit Priestly)	NO BID	0	
Bid Bond:	YES	YES	
Bid Affidavit:	YES	YES	
Addenda Ackged: 1	YES	YES	





THANK YOU





Book	Policy Manual
Section	1000 - Board of Education
Title	School Board Meetings Agenda Preparation and Dissemination
Code	1011
Status	Proposed

SCHOOL BOARD MEETINGS AGENDA PREPARATION AND DISSEMINATION

As executive officer of the Board of Education, the superintendent of schools is responsible for the preparation of the agenda for board meetings. Items for the agenda may be suggested by board members, staff members, or patrons of the district. The inclusion of suggested items will be at the discretion of the Superintendent and board president or designee.

If the item "new business" is on the regular meeting agenda, matters that qualify as "new business," because they were not known or could not have been reasonably known at least 24 hours prior to the meeting (excluding Saturdays, Sundays and holidays), may be considered and may be acted upon.

Proposals for executive sessions will be included on the agenda, including a reference to the specific section of the Oklahoma Statutes which authorizes an executive session for the proposed item. The proposal must contain sufficient information to advise the public that an executive session will be proposed, what matters are proposed to be discussed, the names of school employees (if any) to be discussed, and what action, if any, is contemplated. Executive sessions must be authorized by a vote of the majority of members in attendance.

The agenda and any supporting material will be distributed to members of the board as far in advance of the meeting date as possible but, absent special circumstances, not less than two calendar days. Copies of the agenda will be made available to the media and the public upon request directed to the clerk of the board. The school district will offer and consistently maintain an email system for distribution of the agenda and a process for people to obtain a copy of the agenda at the school district during normal business hours at least twenty-four hours prior to the meeting, excluding Saturdays, Sundays, and holidays. In addition, a copy of the agenda will be posted on the school district's Internet web site located at <https://www.normanpublicschools.org/page/board-of-education>.

REFERENCES: 25 O.S. §311
74 O.S. §3106.2

Last Modified by Cathy Sasser on December 6, 2024