

## Regular Meeting of the Board of Education

Monday, February 3, 2025 6:00 PM

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



### Agenda

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items I-IV. The Board may discuss, make motions, and vote on all matters appearing on the agenda. Such vote may be to adopt, reject, table, reaffirm, rescind, or to take no action on any item. Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, if possible, prior to the scheduled time of the Board meeting. The telephone number is 405-366-5825. The Board will consider and act upon the matters on the agenda as follows:

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

II. **Pledge of Allegiance**

The Pledge of Allegiance will be led by 5th-grade Student Council members David Bales, Demi Bass, Dex Bass and Charlee Watson from Lakeview Elementary School.

III. **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.*

IV. **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. Prime-Time Modular Recreation Equipment (ages 0 to 23 months) and Installation at the Center for Arts and Learning from GameTime
2. Prime-Time Modular Recreation Equipment (ages 2 to 5 years) and Installation at the Center for Arts and Learning from GameTime

C. **Investment Report (presented for information only)**

Consent Item

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

Consent Item

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

Consent Item

F. **Minutes of the Regular Meeting of the Board of Education January 13, 2025**

Consent Item

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

Consent Item

1. **FINE ARTS (Dr. Evelyn Kwanza)**
    - Independent Contractor Agreements for the 2025 Black History Month Program
      - a. Julius Kwanza Guest Conductor for Rehearsals and Performance
      - b. Valerie Harding Guest Vocal Soloist Rehearsals and Performance
      - c. Cedric Johnson Gospel Band Rehearsals and Performance
      - d. Alicia Gamble Hollis Guest Conductor for Rehearsals and Performance
      - e. Hozie Thomas Guest Bass Player for Rehearsals and Performance
      - f. William Smith Guest Conductor for Rehearsals and Performance
  2. **PERSONNEL SERVICES (Holly Nevels)**
    - a. DQM Solutions, LLC Independent Contractor Agreement for Assistant Principal Substitute Services
  3. **PROFESSIONAL DEVELOPMENT (Sarah Seymore)**
    - a. Tim Bartos Service Agreement to provide Disc Jockey (DJ) Services at the Celebration of Excellence
  4. **OPERATIONAL SERVICES (Justin Milner)**
    - a. Addendum to the 2024-2025 Logan Monks dba Monks Landscaping Management, LLC Service Agreement
  5. **SPECIAL SERVICES (Gayla Mears)**
    - a. First Amendment to the State of Oklahoma Department of Rehabilitation Services (DRS) Project Search Agreement for Training, Placement, and Employment First Contract approved on June 24, 2024
- H. **Agreements, Contracts and Renewals for Fiscal Year 2025-2026**  
Consent Item
1. **EDUCATIONAL SERVICES (Ann Rosales)**
    - a. Collaborative Services Agreement by and between NPS, Norman Properties LLC, and Grace Skilled Nursing and Therapy for the Bright Beginnings Academy
- V. **Additional Agenda Items**
- A. **Lakeview Elementary, Reagan Elementary, Washington Elementary, Wilson Elementary and Instructional Services Center Bid Tabulations**  
**Presented by Justin Milner and Chris Hoggatt, Miller-Tippens Construction**  
Action Item
  - B. **Harve Collins Stadium Project Update**  
**Presented by Justin Milner and Mark Kasulis, MA+ Architecture**  
Information Item
  - C. **2024-2025 State Aid Allocation Update**  
**Presented by Tyler Jones**  
Information Item
- VI. **New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 § 311(A)(10).**
- VII. **Administrative Staff Reports**
- VIII. **Board of Education Reports**
- IX. **Vote to go into Executive Session pursuant to Executive Session authority - 25 Okla. Stat. §307(B)(1) and (B)(7) to discuss:**  
Action Item
1. The evaluation of the Superintendent (*this is a routine evaluation session that the Board conducts three or more times per year*). No action regarding this item will occur following the Board's return to open session.
  2. The 2025-2028 proposed Contract of Superintendent Dr. Nick Migliorino.
- X. **Vote to Return to Open Session**  
Action Item

- XI. **Statement of Executive Session Minutes**  
Information Item
- XII. **Motion and vote to approve or not to approve the Superintendent's employment contract for the period July 1, 2025 through June 30, 2028.**  
Action Item
- XIII. **Adjournment**

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

\_\_\_\_\_  
Signature

CERTIFICATE OF POSTING

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, hereby certify that I posted a true and correct copy of the foregoing Public Notice and Agenda at the Dr. Joseph N. Siano Administrative Services Center Room A, 131 South Flood Avenue, in the City of Norman, on the \_\_\_\_\_ day of \_\_\_\_\_, 2025, at \_\_\_\_\_ o'clock \_\_\_\_\_.M.

\_\_\_\_\_  
Cathy Sasser, Board Clerk, Board of Education

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 07.7077.54300.450.0800.0000.000.710. CONSTRUCTION SERV-OUTSIDE CONT							
70250041	001	010474	HELLAS CONSTRUCTION INC	01/15/25	297,540.00	297,540.00	NHS SYNTHETIC TURF ENDZONE & LOGO
					297,540.00	297,540.00	
DETAILS FOR ACCOUNT: 07.7082.54720.450.0000.0000.000.112. CONSTRUCTION SERV-OUTSIDE CONT							
70250042	001	011277	MANHATTAN CONSTRUCTION COMPAN	01/23/25	999,999.00	999,999.00	INTERIOR REMODEL
70250042	002	011277	MANHATTAN CONSTRUCTION COMPAN	01/23/25	565,397.00	565,397.00	INTERIOR REMODEL
					1,565,396.00	1,565,396.00	
TOTALS FOR FUND: 07 LEASE REVENUE FUND					1,862,936.00	1,862,936.00	

DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.1050.000.135. INSTR-GENERAL OFFICE SUPPLIES							
25005798	001	500000	AMAZON.COM	01/23/25	600.00	600.00	COLORED BUTCHER PAPER
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.1050.000.165. INSTR-GENERAL OFFICE SUPPLIES							
25005505	001	500000	AMAZON.COM	01/14/25	150.00	150.00	CLASSROOM SUPPLIES: 6 REAMS MULTI
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0430.0000.000.740. INSTR-TESTING SUPPLIES & MAT							
25005802	001	007779	PEARSON EDUCATION INC	01/23/25	110.64	110.64	\$46.10 KTEA-3 BRIEF RESPONSE BOOK
					110.64	110.64	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.125. INSTR-GENERAL OFFICE SUPPLIES							
25005309	001	007747	SCHOOL SAFE ID LLC	01/08/25	60.00	60.00	5 SHEETS BACKPACK TAGS 5 SHEETS P
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.504. INSTR-GENERAL OFFICE SUPPLIES							
25005755	001	500000	AMAZON.COM	01/21/25	350.00	350.00	WALL COVERING FOR TESTING
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1024.000.150. GENERAL OFFICE SUPPLIES							
25005564	001	500000	AMAZON.COM	01/15/25	35.00	35.00	MASKING TAPE YARN
					35.00	35.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.112. INSTR-GENERAL OFFICE SUPPLIES							
25005372	001	001761	CITY CREEK PRESS INC	01/09/25	20.00	20.00	POSTERS FOR 3RD GRADE - TIMES TAB
					20.00	20.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.135. INSTR-GENERAL OFFICE SUPPLIES							
25005799	001	500000	AMAZON.COM	01/23/25	85.00	85.00	LAMINATION ROLLS
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.165. INSTR-GENERAL OFFICE SUPPLIES							
25005504	001	500000	AMAZON.COM	01/14/25	55.00	55.00	OFFICE SUPPLIES: 100 MANILLA ENVE
25005561	001	500000	AMAZON.COM	01/15/25	55.00	55.00	CLASSROOM SUPPLIES: 30 GLUE STICK
25005706	001	500000	AMAZON.COM	01/17/25	400.00	400.00	CLASSROOM SUPPLIES: PAINTS, DISIN
					510.00	510.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.641.0100.0000.000.710. BOOKS							
25005576	001	500001	AMAZON MARKETPLACE	01/15/25	360.00	360.00	(12) OFFICIAL ACT PREP GUIDE 2024
					360.00	360.00	
DETAILS FOR ACCOUNT: 11.0003.51000.673.0239.1050.000.155. PORTABLE DEVICES							
25005281	001	500000	AMAZON.COM	01/07/25	300.00	300.00	CALCULATORS TO BE USED WITH RESOU
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.52199.611.0000.0000.000.145. PAPER SUPPLIES							
25005803	001	500001	AMAZON MARKETPLACE	01/23/25	75.07	75.07	1) ROLL OF CRAFT PAPER RED
					75.07	75.07	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0430.0000.000.740. GENERAL OFFICE SUPPLIES							
25005413	001	010463	FACTOR 110 LLC	01/09/25	225.00	225.00	NEW STAND FOR OUR BIG DIMENSIONS
25005670	001	500001	AMAZON MARKETPLACE	01/16/25	125.00	125.00	CLASSROOM / OFFICE ITEMS POST IT'
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0003.52199.653.0430.0000.000.740. TECH RELATED SUPPLIES							
25005684	001	500001	AMAZON MARKETPLACE	01/16/25	295.00	295.00	ID MACHINE INK \$125.00, 2 MEMORY
					295.00	295.00	
DETAILS FOR ACCOUNT: 11.0003.52240.614.0239.1050.000.112. TESTING SUPPLIES & MATERIALS							
25005859	001	000287	NCS PEARSON ASSESSMENTS	01/24/25	300.00	300.00	KTEA FORMS FOR SPED TESTING Kaufm
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.52240.653.0239.0000.000.504. TECH RELATED SUPPLIES							
25005749	001	730114	UNIVERSITY OF OKLA	01/21/25	165.00	165.00	TAGG SET INCLUDES PROFESSIONAL,FA
					165.00	165.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.135. PRINC OFF-GEN OFFICE SUPPLIES							
25005872	001	500000	AMAZON.COM	01/27/25	300.00	300.00	OFFICE SUPPLIES
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.153. PRINC OFF-GEN OFFICE SUPPLIES							
25005317	001	000015	STAPLES CONTRACT & COMMERCIAL	01/08/25	250.00	250.00	GENERAL OFFICE SUPPLIES
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.165. PRINC OFF-GEN OFFICE SUPPLIES							
25005721	001	000082	NSS LLC	01/17/25	40.00	40.00	NAME PLATES:24-25 TEACHER OF THE
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.710. PRINC OFF-GEN OFFICE SUPPLIES							
25005730	001	001225	WALMART STORES INC	01/21/25	60.00	60.00	(1) SHELF (1) SET OF 8 BINS PCA
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.1050.000.165. PRINC OFF-GEN OFFICE SUPPLIES							
25005851	001	500000	AMAZON.COM	01/24/25	25.00	25.00	OFFICE LOUNGE SUPPLIES: 1 BOX 100
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0003.52410.651.0000.0000.000.710. APPLIANCES/FURN/FIXTURES							
25005730	001	001225	WALMART STORES INC	01/21/25	75.00	75.00	(1) SHELF (1) SET OF 8 BINS PCA
					75.00	75.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.500. TECH RELATED SUPPLIES							
25005290	001	003608	CHICKASAW PERSONAL COMMUNICAT	01/07/25	144.23	144.23	IMPRES LOW VOLT HI-CAP 3000MAH -P
25005557	001	003608	CHICKASAW PERSONAL COMMUNICAT	01/15/25	144.23	144.23	IMPRES LOW VOLT HI-CAP 3000MAH -P
					<b>288.46</b>	<b>288.46</b>	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0900.0000.0000.710. COMPUTERS							
25005433	001	500001	AMAZON MARKETPLACE	01/13/25	500.00	500.00	BLANKET PO FOR KEYBOARDS, ANY TEC
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.0003.52640.436.0000.0000.0000.504. OFFICE MACHINE SERVICES							
25005503	001	007747	SCHOOL SAFE ID LLC	01/14/25	315.00	315.00	SERVICE CALL FOR ID PRINTER
					<b>315.00</b>	<b>315.00</b>	
DETAILS FOR ACCOUNT: 11.0008.52319.582.0000.0000.0000.001. OTH BOE-OUT OF DISTRICT TRAVEL							
25005429	001	014618	BROCKMAN, DAWN	01/13/25	1,000.00	1,000.00	REIMBURSE OUT-OF-STATE TRAVEL TO
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0008.52319.583.0000.0000.0000.001. OTH BOE-OUT OF STATE TRAVEL							
25005427	001	006014	O'HARA, DIRK	01/13/25	1,500.00	1,500.00	REIMBURSE OUT-OF-STATE TRAVEL TO
25005428	001	013943	FLOYD, TINA	01/13/25	1,000.00	1,000.00	REIMBURSE OUT-OF-STATE TRAVEL TO
25005430	001	013942	RUGGIERS, ALEX	01/13/25	500.00	500.00	REIMBURSE OUT-OF-STATE TRAVEL TO
25005431	001	012590	PRICE, ANNETTE	01/13/25	500.00	500.00	REIMBURSE OUT-OF-STATE TRAVEL TO
					<b>3,500.00</b>	<b>3,500.00</b>	
DETAILS FOR ACCOUNT: 11.0008.52573.583.0000.0000.0000.001. INSEV TRAIN-OUT OF ST TRAVEL							
25005786	001	012200	JP MORGAN CHASE BANK NA	01/22/25	1,000.00	1,000.00	HOTEL FOR JUSTIN MILNER TO ATTEND
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0008.52573.860.0000.0000.0000.001. INSEV TRAIN-STAFF REG & TUITI							
25005785	001	012587	AMERICAN ASSOCIATION OF SCHOO	01/22/25	1,240.00	1,240.00	REGISTRATION FOR JUSTIN MILNER TO
					<b>1,240.00</b>	<b>1,240.00</b>	
DETAILS FOR ACCOUNT: 11.0011.51000.619.0100.1050.0000.001. INSTR-GENERAL OFFICE SUPPLIES							
25005424	001	500000	AMAZON.COM	01/13/25	700.00	700.00	WONDERFUL WORMS AND LOVELY LADYBU
					<b>700.00</b>	<b>700.00</b>	
DETAILS FOR ACCOUNT: 11.0011.52212.641.0000.0000.0000.001. INST & CURR DEV-BOOKS							
25005426	001	500000	AMAZON.COM	01/13/25	32.00	32.00	IMPLEMENT WITH IMPACT: A STRATEGI
25005438	001	015011	EPS OPERATIONS LLC	01/13/25	95.00	95.00	BUCKLE DOWN TO THE OAS FOR MATH &
25005439	001	500000	AMAZON.COM	01/13/25	35.00	35.00	OFFICIAL ACT SCIENCE & READING BO
					<b>162.00</b>	<b>162.00</b>	
DETAILS FOR ACCOUNT: 11.0011.52212.653.0000.0000.0000.001. INST & CURR DEV-COMPUTERS							
25005306	001	500000	AMAZON.COM	01/08/25	185.00	185.00	SCEPTRE CURVED 30" MONITOR
					<b>185.00</b>	<b>185.00</b>	
DETAILS FOR ACCOUNT: 11.0013.52323.337.0410.0000.0000.088. OTH PROFESSIONAL SERVICES							
25005457	001	006812	SOUTHEAST SPANISH INC	01/13/25	1,500.00	1,500.00	DOCUMENT TRANSLATION SERVICE SY 2
					<b>1,500.00</b>	<b>1,500.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

### GROUPED BY FUND

DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.1187.000.050. INSTR-IN DISTRICT TRAVEL							
25005713	001	015051	TAYLOR, EMILY LENORE	01/17/25	200.00	200.00	MILEAGE FOR OUR TRAVELING
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1170.000.088. COCURRICULAR SUPPLIES							
25005264	001	500001	AMAZON MARKETPLACE	01/07/25	40.00	40.00	Deekin 40 Pcs Agility Rings Speed
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1170.000.151. COCURRICULAR SUPPLIES							
25005263	001	500001	AMAZON MARKETPLACE	01/07/25	92.00	92.00	two boomwhacker totes for boomwha
					92.00	92.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.502. INSTR-COCURRICULAR SUPPLIES							
25005714	001	500001	AMAZON MARKETPLACE	01/17/25	60.00	60.00	MISC. SUPPLIES FOR LMS ART CLASSE
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1184.000.500. INSTR-COCURRICULAR SUPPLIES							
25005241	001	500001	AMAZON MARKETPLACE	01/07/25	400.00	400.00	"Classroom supplies covering cate
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2800.000.050. INSTR-COCURRICULAR SUPPLIES							
25005784	001	015026	MERCHBROS INC	01/22/25	645.00	645.00	1500 BAND RECRUITMENT Ultra wide
					645.00	645.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2811.000.710. COCURRICULAR SUPPLIES							
25005522	001	500001	AMAZON MARKETPLACE	01/15/25	175.00	175.00	Popsicle sticks, engraving tool,
					175.00	175.00	
DETAILS FOR ACCOUNT: 11.0016.52213.582.0000.0000.000.088. INST STAFF TRAIN-OD DIST TRAVE							
25005243	001	013469	KWANZA, EVELYN	01/07/25	220.00	220.00	MEAL PER DIEM FOR 4 DAYS OF THE O
25005271	001	012200	JP MORGAN CHASE BANK NA	01/07/25	200.00	200.00	TRAVEL EXPENSES FOR EVELYN KWANZA
					420.00	420.00	
DETAILS FOR ACCOUNT: 11.0016.52573.860.0000.0000.000.088. STAFF REGISTRATION & TUITION							
25005722	001	014018	NATIONAL ART EDUCATION ASSOCI	01/17/25	260.00	260.00	REGISTRATION FOR TEACHER TO ATTEN
					260.00	260.00	
DETAILS FOR ACCOUNT: 11.0016.52620.619.0000.0000.000.088. BUILD OP-GEN OFFICE SUPPLIES							
25005747	001	000082	NSS LLC	01/21/25	45.00	45.00	NEW STAMP
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.0019.52132.616.0000.0000.000.050. MEDICAL-FIRST AID SUPPLIES							
25005246	001	000245	SCHOOL HEALTH CORPORATION	01/07/25	1,612.95	1,612.95	AED PADS PEDIATRIC G5 CS FOR SCH
25005571	001	500000	AMAZON.COM	01/15/25	40.00	40.00	IV POLE
					1,652.95	1,652.95	
DETAILS FOR ACCOUNT: 11.0020.52340.673.0251.0000.000.088. PORTABLE DEVICES							
25005683	001	000824	APPLE INC	01/16/25	1,577.00	1,577.00	1. MVX53LL/A 13" IPAD PRO WIFI 51
					1,577.00	1,577.00	

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DETAILS FOR ACCOUNT: 11.0020.52573.583.0251.0000.000.088. INSEV TRAIN-OUT OF ST TRAVEL							
25005766	001	001886	JOURNEY HOUSE TRAVEL INC	01/21/25	636.60	636.60	QUOTED AMOUNT FOR ROUND TRIP FLIG
					636.60	636.60	
DETAILS FOR ACCOUNT: 11.0021.52212.619.0000.0000.000.088. INST & CURR-GEN OFFICE SUPPLIE							
25005303	001	011821	SCIENCE INTERACTIVE GROUP LLC	01/08/25	25.00	25.00	LIGHT BLOCK, NICKEL PLATED STEEL
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0022.52199.657.0100.3330.000.500. UNIFORMS							
25005586	001	000222	RIDDELL/ALL AMERICAN	01/15/25	2,520.00	2,520.00	CLASSIC YOUTH HELMETS
25005586	002	000222	RIDDELL/ALL AMERICAN	01/15/25	1,050.00	1,050.00	POWER SURGE SHOULDER PADS
25005586	003	000222	RIDDELL/ALL AMERICAN	01/15/25	194.95	194.95	SHIPPING
					3,764.95	3,764.95	
DETAILS FOR ACCOUNT: 11.0022.52199.657.0100.3330.000.501. UNIFORMS							
25005589	001	000222	RIDDELL/ALL AMERICAN	01/15/25	2,520.00	2,520.00	CLASSIC YOUTH HELMET
25005589	002	000222	RIDDELL/ALL AMERICAN	01/15/25	194.95	194.95	SHIPPING
25005589	003	000222	RIDDELL/ALL AMERICAN	01/15/25	1,050.00	1,050.00	SHOULDER PADS
					3,764.95	3,764.95	
DETAILS FOR ACCOUNT: 11.0022.52199.657.0100.3330.000.502. UNIFORMS							
25005588	001	000222	RIDDELL/ALL AMERICAN	01/15/25	285.00	285.00	REVO SPEED ACCESSORY KIT
25005588	002	000222	RIDDELL/ALL AMERICAN	01/15/25	1,050.00	1,050.00	POWER SURGE SHOULDER CARD
25005588	003	000222	RIDDELL/ALL AMERICAN	01/15/25	103.45	103.45	SHIPPING
					1,438.45	1,438.45	
DETAILS FOR ACCOUNT: 11.0022.52199.657.0100.3330.000.504. UNIFORMS							
25005587	001	000222	RIDDELL/ALL AMERICAN	01/15/25	2,352.00	2,352.00	CLASSIC YOUTH HELMET SIZE S/M/L
25005587	002	000222	RIDDELL/ALL AMERICAN	01/15/25	183.00	183.00	CLASSIC SPEED YOUTH HELMET SIZE X
25005587	003	000222	RIDDELL/ALL AMERICAN	01/15/25	191.25	191.25	PAINT FOR THE HELMET
25005587	004	000222	RIDDELL/ALL AMERICAN	01/15/25	1,050.00	1,050.00	POWER SURGE SHOULDER PADS
25005587	005	000222	RIDDELL/ALL AMERICAN	01/15/25	194.95	194.95	SHIPPING
					3,971.20	3,971.20	
DETAILS FOR ACCOUNT: 11.0022.52530.550.0800.3330.000.710. PRINTING & BINDING							
25005856	001	004482	WALKER COMPANIES	01/24/25	126.00	126.00	SIGNAGE FOR NNHS SOFTBALL
25005856	002	004482	WALKER COMPANIES	01/24/25	55.23	55.23	PREMIUM MATTE LAMINATE WRAP
25005856	003	004482	WALKER COMPANIES	01/24/25	150.00	150.00	FULL COLOR WRAP FOR BASEBALL BUIL
25005856	004	004482	WALKER COMPANIES	01/24/25	65.76	65.76	PREMIUM MATTE WRAP
25005856	005	004482	WALKER COMPANIES	01/24/25	162.00	162.00	FULL COLOR WINDOW WRAP FOR BASEBA
25005856	006	004482	WALKER COMPANIES	01/24/25	252.00	252.00	FULL COLOR DIGITAL PRINTS
25005856	007	004482	WALKER COMPANIES	01/24/25	110.46	110.46	PREMIUM MATTE LAMINATE AND WRAPS
25005856	008	004482	WALKER COMPANIES	01/24/25	732.00	732.00	FULL DIGITAL PRINT FOR BRICK MASO
25005856	009	004482	WALKER COMPANIES	01/24/25	320.86	320.86	PREMIUM WRAP FOR INDOOR BATTING C
25005856	010	004482	WALKER COMPANIES	01/24/25	1,280.00	1,280.00	SIGNAGE INSTALLATION FOR PER HOUR
					3,254.31	3,254.31	
DETAILS FOR ACCOUNT: 11.0024.52573.583.0000.0000.000.001. INSEV TRAIN-OUT OF ST TRAVEL							
25005298	001	012200	JP MORGAN CHASE BANK NA	01/08/25	3,000.00	3,000.00	FLIGHTS FOR TYLER CONNECT FY25 IN
25005322	001	014034	HYATT CORPORATION	01/08/25	5,692.56	5,692.56	HOTEL ROOMS FOR TYLER CONNECT FY2
25005347	001	015040	KOLLER, BEKAH	01/09/25	280.00	280.00	PER DIEM - 4 DAYS - TYLER CONNECT

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25005809	001	014568	JONES, TYLER	01/23/25	130.00	130.00	FEES FOR AIRPORT PARKING, AND BAG
25005813	001	015038	CORTEST, VLADIA	01/23/25	130.00	130.00	FEES FOR AIRPORT PARKING, AND BAG
25005814	001	013886	COX, CAMERON	01/23/25	130.00	130.00	FEES FOR AIRPORT PARKING, AND BAG
25005815	001	010737	DINA, TAREK	01/23/25	130.00	130.00	FEES FOR AIRPORT PARKING, AND BAG
25005816	001	015040	KOLLER, BEKAH	01/23/25	130.00	130.00	FEES FOR AIRPORT PARKING, AND BAG
25005817	001	014567	MOELLER, KARI	01/23/25	340.00	340.00	MILEAGE REIMBURSEMENT FROM ASC TO
					<b>9,962.56</b>	<b>9,962.56</b>	
DETAILS FOR ACCOUNT:		11.0024.52573.860.0000.0000.001.			INSERV TRAIN-STAFF REG & TUITI		
25005282	001	000718	TYLER TECHNOLOGIES INC	01/07/25	4,110.86	4,110.86	TYLER CONNECT CONFERENCE FY25 SAN
25005788	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	01/22/25	1,500.00	1,500.00	REGISTRATION FOR SPRING OKASBO CO
					<b>5,610.86</b>	<b>5,610.86</b>	
DETAILS FOR ACCOUNT:		11.0025.52220.619.0000.0000.000.502.			LIBR MEDIA-GEN OFFICE SUPPLIES		
25005299	001	500000	AMAZON.COM	01/08/25	600.00	600.00	MISC SUPPLIES FOR LONGFELLOW LIBR
					<b>600.00</b>	<b>600.00</b>	
DETAILS FOR ACCOUNT:		11.0027.52213.581.0000.0000.000.090.			INST STAFF TRAIN-IN DIST TRAVE		
25005248	001	014768	COOKSEY, LEANN	01/07/25	500.00	500.00	24-25 SY INDISTRICT MILEAGE REIMB
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT:		11.0027.52213.641.0271.0000.000.090.			INST STAFF TRAIN-BOOKS		
25005543	001	000784	CORWIN PRESS INC	01/15/25	140.00	140.00	RIGOR Unveiled Product Details Gr
25005867	001	000784	CORWIN PRESS INC	01/24/25	50.00	50.00	Grading With Integrity Product D
					<b>190.00</b>	<b>190.00</b>	
DETAILS FOR ACCOUNT:		11.0028.52575.656.0000.0000.000.001.			MACHINERY		
25005405	001	500000	AMAZON.COM	01/09/25	50.00	50.00	1 CATIGA New & Upgraded 2024 Prin
					<b>50.00</b>	<b>50.00</b>	
DETAILS FOR ACCOUNT:		11.0029.52620.433.0000.0000.000.050.			COOLING SERVICES		
25005365	001	013871	STREETS LLC	01/09/25	100,000.00	100,000.00	HVAC SERVICE
					<b>100,000.00</b>	<b>100,000.00</b>	
DETAILS FOR ACCOUNT:		11.0029.52620.433.0000.0000.000.705.			COOLING SERVICES		
25005366	001	013871	STREETS LLC	01/09/25	3,597.00	3,597.00	NORMAN HIGH CHILLER REPAIR
					<b>3,597.00</b>	<b>3,597.00</b>	
DETAILS FOR ACCOUNT:		11.0029.52620.434.0000.0000.000.501.			ELECTRICAL SERVICES		
25005373	001	000541	WADE ELECTRIC	01/09/25	4,365.00	4,365.00	REPLACE TRANSFORMER AT ALCOTT
					<b>4,365.00</b>	<b>4,365.00</b>	
DETAILS FOR ACCOUNT:		11.0029.52620.438.0000.0000.000.050.			BUILD OP-OTH BUILDING SERV		
25005370	001	000565	PANCO INC	01/09/25	10,000.00	10,000.00	HVAC SERVICE FOR THE DISTRICT
25005772	001	014712	SOLORIO, SERGIO	01/22/25	5,000.00	5,000.00	REPAIR/REPLACE COUNTERTOPS
					<b>15,000.00</b>	<b>15,000.00</b>	
DETAILS FOR ACCOUNT:		11.0029.52620.452.0000.0000.000.165.			ELECTRICAL SYSTEMS SERVICES		
25005770	001	000565	PANCO INC	01/22/25	4,650.00	4,650.00	TRUMAN PRIMARY OUTSIDE LIGHTING
					<b>4,650.00</b>	<b>4,650.00</b>	

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DETAILS FOR ACCOUNT: 11.0029.52620.456.0000.0000.000.120. PAINTING AND GLAZING SERVICES							
25005404	001	014130	ADVANCED COMMERCIAL PAINTING	01/09/25	9,800.00	9,800.00	SUPPLY AND INSTALL - PAINT SYSTEM
					9,800.00	9,800.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
25005371	001	500000	AMAZON.COM	01/09/25	50,000.00	50,000.00	MISC. SUPPLIES
25005520	001	014150	ASSOCIATED SUPPLY CO INC	01/15/25	1,500.00	1,500.00	TRACTOR SUPPLIES
25005540	001	014524	EET GROUP LLC	01/15/25	500.00	500.00	HUMIDIFIER SUPPLIES
					52,000.00	52,000.00	
DETAILS FOR ACCOUNT: 11.0033.52120.619.0000.0000.000.050. GUIDANCE-GEN OFFICE SUPPLIES							
25005783	001	500000	AMAZON.COM	01/22/25	30.00	30.00	I-PAD 9TH GENERATION CASE WITH PE
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.0041.52571.619.0000.0000.000.001. RECR/PLACE-GEN OFFICE SUPPLIES							
25005318	001	500000	AMAZON.COM	01/08/25	250.00	250.00	MISC. OFFICE SUPPLIES FOR PERSONN
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0041.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
25005260	001	012115	NEWMAN, NIKKI	01/07/25	280.00	280.00	PER DIEM - 4 DAYS - TYLER CONNECT
25005298	001	012200	JP MORGAN CHASE BANK NA	01/08/25	500.00	500.00	FLIGHTS FOR TYLER CONNECT FY25 IN
25005322	001	014034	HYATT CORPORATION	01/08/25	948.76	948.76	HOTEL ROOMS FOR TYLER CONNECT FY2
					1,728.76	1,728.76	
DETAILS FOR ACCOUNT: 11.0041.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25005282	001	000718	TYLER TECHNOLOGIES INC	01/07/25	685.14	685.14	TYLER CONNECT CONFERENCE FY25 SAN
					685.14	685.14	
DETAILS FOR ACCOUNT: 11.0043.52573.583.0000.0000.000.096. INSERV TRAIN-OUT OF ST TRAVEL							
25005442	001	008193	DJOVT OPERATIONS LLC	01/13/25	2,100.00	2,100.00	HOTEL STAY FOR TRANSFINDER CONFER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 11.0043.52720.612.0000.0000.000.096. VEH OP-AUTO AND BUS SUPPLIES							
25005441	001	000173	INTERSTATE BATTERY CENTER	01/13/25	500.00	500.00	JUMP BOX FOR BUS REPLACEMENT BATT
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0043.52740.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
25005795	001	013867	SIMPSON, MYLES	01/22/25	30.00	30.00	REIMBURSEMENT FOR GAS
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
25005739	001	008265	T & W TIRE LLC	01/21/25	12,000.00	12,000.00	TIRES
					12,000.00	12,000.00	
DETAILS FOR ACCOUNT: 11.0043.52740.811.0000.0000.000.096. MEMBERSHIPS							
25005244	001	011665	FEDERAL MOTOR CARRIER SAFETY	01/07/25	375.00	375.00	US DEPARTMENT OF TRANSPORTATION F
25005796	001	014127	HILL, JESSE	01/22/25	114.00	114.00	CDL REIMBURSEMENT
					489.00	489.00	
DETAILS FOR ACCOUNT: 11.0044.52199.582.0000.0000.000.001. STUDENT SUPP-OUT OF DIST TRAVE							
25005779	001	013579	WRIGHT, HALLIE	01/22/25	300.00	300.00	MILEAGE REIMBURSEMENT FOR SUPERVI
					300.00	300.00	

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DETAILS FOR ACCOUNT: 11.0044.52573.860.0000.0000.000.001. INSE RV TRAIN-STAFF REG & TUITI							
25005871	001	000734	OKLAHOMA STATE SCHOOL BOARDS	01/24/25	150.00	150.00	REGISTRATION FOR OSSBA'S SAFETY &
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0045.51000.645.0100.0000.000.740. WORKBOOKS							
25005832	001	013321	IMAGINE LEARNING LLC	01/23/25	125.00	125.00	5 EXPANDED SEMESTER B KINDERGARTE
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0045.52410.619.0000.0000.000.740. GENERAL OFFICE SUPPLIES							
25005849	001	500001	AMAZON MARKETPLACE	01/24/25	200.00	200.00	1 - AVERY EASY PEEL PRINTABLE ADD
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0056.52199.683.0000.0000.000.001. EXTRA CURRICULAR SUPPLIES							
25005259	001	000527	MASSIVE GRAPHICS INC	01/07/25	700.00	700.00	SWEATSHIRTS FOR SUPERINTENDENT ST
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0059.52620.652.0100.0000.000.093. BUILD OP-AUDIOVISUAL							
25005492	001	002365	BMI SUPPLY	01/14/25	413.13	413.13	AUDIOVISUAL SUPPLIES
					413.13	413.13	
DETAILS FOR ACCOUNT: 11.0070.52323.811.0000.0000.000.001. MEMBERSHIPS							
25005740	001	003198	OKLAHOMA SCHOOL PUBLIC RELATI	01/21/25	250.00	250.00	MEMBERSHIP FOR UP TO 4 FOR OK SCH
25005741	001	002687	NATIONAL SCHOOL PUBLIC RELATI	01/21/25	295.00	295.00	Professional School District memb
					545.00	545.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.110. COCURRICULAR SUPPLIES							
25005697	001	500000	AMAZON.COM	01/17/25	764.49	764.49	24 MAGNETIC SENTENCE STRIPS (12 P
					764.49	764.49	
DETAILS FOR ACCOUNT: 11.0367.52573.641.0427.0000.000.130. BOOKS							
25005506	001	500000	AMAZON.COM	01/14/25	200.00	200.00	SHIFTING THE BALANCE BOOK (4 COPI
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0376.52660.344.0800.3330.000.050. SECURITY SERVICES							
25005403	001	000834	CONTEMPORARY SERVICES CORP	01/09/25	30,000.00	29,591.14	CSC SECURITY FOR SPRING SPORTS -
					30,000.00	29,591.14	
DETAILS FOR ACCOUNT: 11.0412.51000.611.0312.8600.000.710. PAPER SUPPLIES							
25005846	001	004171	VARITRONICS LLC	01/24/25	1,500.00	1,500.00	BLANET PO FOR POSTER PAPER AND PR
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.611.0314.8400.000.710. PAPER SUPPLIES							
25005852	001	000389	OFFICE DEPOT	01/24/25	260.00	260.00	HP 215A TONER PCARD
					260.00	260.00	
DETAILS FOR ACCOUNT: 11.0412.51000.657.0314.8400.000.502. UNIFORMS							
25005335	001	014374	UNIFORMS TODAY	01/09/25	300.00	300.00	FCCLA UNIFORMS 2024-2025
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.502. COCURRICULAR SUPPLIES							
25005541	001	500000	AMAZON.COM	01/15/25	200.00	200.00	FAMILY AND CONSUMER SCIENCE CLASS
					200.00	200.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.502. COCURRICULAR SUPPLIES							
25005726	001	001232	SAM'S EAST INC	01/21/25	1,000.00	1,000.00	SUPPLIES, ECT FOR TECH ED STEM CL
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.710. COCURRICULAR SUPPLIES							
25005591	001	000370	CAROLINA BIOLOGICAL	01/16/25	400.00	400.00	1 CLASS KIT OF PIG DISSECTION MAT
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0412.51000.811.0312.8600.000.705. MEMBERSHIPS							
25005245	001	000731	OKLAHOMA DECA	01/07/25	125.00	125.00	(1) ADVISOR FEE FOR DECA STATE CO
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0412.52199.683.0312.8600.000.705. EXTRA CURRICULAR SUPPLIES							
25005865	001	000360	DECA INC	01/24/25	1,200.00	1,200.00	DECA STUDENT JACKETS
25005865	002	000360	DECA INC	01/24/25	50.00	50.00	SHIPPING
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.504. OUT OF DISTRICT TRAVEL							
25005804	001	014290	ROACH, ANGEL	01/23/25	50.00	50.00	MILEAGE REIMBURSEMENT FOR MIDWINT
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.504. STAFF REGISTRATION & TUITION							
25005510	001	013912	OKLAHOMA SCIENCE TECHNOLOGY E	01/14/25	75.00	75.00	CONFERENCE REGISTRATION 1/31/25
25005719	001	013912	OKLAHOMA SCIENCE TECHNOLOGY E	01/17/25	75.00	75.00	MID WINTER CONFERENCE 1/31/25 ANG
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.705. STAFF REGISTRATION & TUITION							
25005862	001	013912	OKLAHOMA SCIENCE TECHNOLOGY E	01/24/25	75.00	75.00	MID WINTER CONFERENCE JANUARY 31,
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0511.51000.530.0429.1130.000.122. COMMUNICATION SERVICES							
25005471	001	008996	REALLY GREAT READING COMPANY	01/13/25	59.00	59.00	REALLY GREAT READING- KINDERGARTE
					59.00	59.00	
DETAILS FOR ACCOUNT: 11.0511.51000.611.0429.1050.000.155. PAPER SUPPLIES							
25005286	001	500000	AMAZON.COM	01/07/25	383.09	383.09	PAPER ITEMS NEEDED FOR ART CLOSET
					383.09	383.09	
DETAILS FOR ACCOUNT: 11.0511.51000.619.0429.1050.000.165. GENERAL OFFICE SUPPLIES							
25005288	001	500000	AMAZON.COM	01/07/25	25.00	25.00	TITLE I: READING & MATH INTERVENT
25005569	001	500000	AMAZON.COM	01/15/25	155.00	155.00	TITLE I: READING INTERVENTIONS- 4
					180.00	180.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1130.000.145. INSTRUCTIONAL-BOOKS							
25005289	001	500001	AMAZON MARKETPLACE	01/07/25	428.00	428.00	WILSON READING NIGHT 50)COPIES OF
					428.00	428.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1050.000.150. COCURRICULAR SUPPLIES							
25005497	001	000823	LAKESHORE LEARNING MATERIALS	01/14/25	85.00	85.00	Hands-On Multiplication & Divisi
25005498	001	500000	AMAZON.COM	01/14/25	55.00	55.00	MATH GAMES
					140.00	140.00	

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DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1050.000.155. COCURRICULAR SUPPLIES							
25005287	001	500000	AMAZON.COM	01/07/25	625.00	625.00	CLASSROOM SUPPLIES SUCH AS TEMPRA
					625.00	625.00	
DETAILS FOR ACCOUNT: 11.0511.52120.619.0429.0000.000.165. GENERAL OFFICE SUPPLIES							
25005570	001	500000	AMAZON.COM	01/15/25	55.00	55.00	TITLE I: MATERIALS FOR CONSCIOUS
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.0511.52194.653.0429.0000.000.500. TECH RELATED SUPPLIES							
25005493	001	010090	IMAGENET CONSULTING LLC	01/14/25	472.50	472.50	-TITLE ONE- IRVING WALLBOARDS GIA
					472.50	472.50	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
25005499	001	001225	WALMART STORES INC	01/14/25	100.00	100.00	MV ASSIST 130010
25005500	001	001225	WALMART STORES INC	01/14/25	100.00	100.00	MV ASSIST 125006
25005572	001	001225	WALMART STORES INC	01/15/25	200.00	200.00	MV ASSIST 160002, 160003
25005573	001	001225	WALMART STORES INC	01/15/25	100.00	100.00	MV ASSIST 500011
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0511.52213.860.0429.0000.000.500. INST SF TRAIN-STAFF REG & TUIT							
25005703	001	001325	CCOSA	01/17/25	1,350.00	1,350.00	TITLE ONE CONFERENCE CCOSA- 3 TEA
					1,350.00	1,350.00	
DETAILS FOR ACCOUNT: 11.0511.52213.860.0429.0000.000.501. INST SF TRAIN-STAFF REG & TUIT							
25005746	001	001325	CCOSA	01/21/25	1,345.00	1,345.00	REGISTRATION FOR 5 TEACHERS TO AT
					1,345.00	1,345.00	
DETAILS FOR ACCOUNT: 11.0511.52213.860.0494.0000.000.500. STAFF REGISTRATION & TUITION							
25005792	001	001325	CCOSA	01/22/25	2,400.00	2,400.00	TITLE ONE -CONFERENCE-OASSP/OMLEA
					2,400.00	2,400.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0429.0000.000.501. INSERV TRAIN-STAFF REG & TUITI							
25005839	001	001325	CCOSA	01/24/25	269.00	269.00	REGISTRATION FOR CONFERENCE ON FE
					269.00	269.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0494.0000.000.500. STAFF REGISTRATION & TUITION							
25005792	002	001325	CCOSA	01/22/25	270.00	270.00	TITLE ONE CONFERENCE-OASSP OMLEA-
25005840	001	001325	CCOSA	01/24/25	1,650.00	1,650.00	TITLE ONE LEADERSHIP CONFERENCE-J
					1,920.00	1,920.00	
DETAILS FOR ACCOUNT: 11.0515.51000.681.0430.0000.000.740. COCURRICULAR SUPPLIES							
25005682	001	500001	AMAZON MARKETPLACE	01/16/25	312.95	312.95	SEE ATTACHED ORDER AMAZON ORDER
					312.95	312.95	
DETAILS FOR ACCOUNT: 11.0515.52213.860.0424.0000.000.500. STAFF REGISTRATION & TUITION							
25005445	001	015041	FLINTON, MATTHEW	01/13/25	400.00	400.00	CSI-IRVING -PRACTICAL STRATEGIES
25005737	001	001325	CCOSA	01/21/25	750.00	750.00	CSI- CCOSA CONFERENCE- CHILDREN
25005800	002	000231	SOLUTION TREE INC	01/23/25	2,920.00	2,920.00	CIS- SOLUTION TREE CONFERENCE-RTI
					4,070.00	4,070.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0515.52573.860.0424.0000.000.500. STAFF REGISTRATION & TUITION							
25005445	002	015041	FLINTON, MATTHEW	01/13/25	400.00	400.00	CSI-IRVING -PRACTICAL STRATEGIES
25005800	001	000231	SOLUTION TREE INC	01/23/25	1,460.00	1,460.00	CSI- SOLUTION TREE CONFERENCE-RTI
					<b>1,860.00</b>	<b>1,860.00</b>	
DETAILS FOR ACCOUNT: 11.0532.51000.611.0429.0000.000.740. PAPER SUPPLIES							
25005568	001	013414	ODP BUSINESS SOLUTIONS LLC	01/15/25	350.00	350.00	PRINTER CARTRIDGES FOR FACILITIES
					<b>350.00</b>	<b>350.00</b>	
DETAILS FOR ACCOUNT: 11.0532.52120.581.0429.0000.000.740. IN DISTRICT TRAVEL							
25005284	001	002861	REES, STEFANIE	01/07/25	1,000.00	1,000.00	MILEAGE REIMBURSEMENT FOR SITE TO
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0000.0000.000.088. INSERV TRAIN-STAFF REG & TUITI							
25005744	001	001600	OKLAHOMA LIBRARY ASSOCIATION	01/21/25	7,500.00	7,500.00	REGISTRATION FOR NPS LIBRARIANS T
					<b>7,500.00</b>	<b>7,500.00</b>	
DETAILS FOR ACCOUNT: 11.0541.55500.673.0429.0000.000.050. PORTABLE DEVICES							
25005723	002	015049	INDUSTRY SYSTEMS LLC	01/17/25	5,580.00	5,580.00	CHROMEBOOKS FOR 20 TERRA VERDE ST
					<b>5,580.00</b>	<b>5,580.00</b>	
DETAILS FOR ACCOUNT: 11.0541.55500.860.0429.0000.000.050. STAFF REGISTRATION & TUITION							
25005285	001	015032	JM EDUCATIONAL GROUP	01/07/25	5,580.00	5,580.00	REGISTRATION FOR ALL SAINTS FOR J
25005723	001	015049	INDUSTRY SYSTEMS LLC	01/17/25	1,200.00	1,200.00	REGISTRATION FOR 20 TERRA VERDE S
					<b>6,780.00</b>	<b>6,780.00</b>	
DETAILS FOR ACCOUNT: 11.0561.52199.322.0429.0000.000.092. INSTRUCTIONAL SERVICES							
25005566	001	015022	JOHN B HERRINGTON	01/15/25	500.00	500.00	INDIAN YOUTH CAREER DAY SPEAKER
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.0561.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
25005724	001	008986	GABERINOS HOMESTYLE ITALIAN R	01/21/25	600.00	600.00	PAYING FOR GABERINOS FOR TRIBAL C
25005725	001	001232	SAM'S EAST INC	01/21/25	325.00	325.00	PAYING SAMS FOR TRIBAL CONSULATIO
					<b>925.00</b>	<b>925.00</b>	
DETAILS FOR ACCOUNT: 11.0561.52213.581.0429.0000.000.092. IN DISTRICT TRAVEL							
25005567	001	013642	JOHNSON, SARIAH	01/15/25	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					<b>200.00</b>	<b>200.00</b>	
DETAILS FOR ACCOUNT: 11.0561.52573.582.0429.0000.000.092. INSERV TRAIN-OUT OF DIST TRAVE							
25005681	001	002487	HARJO, LUCYANN	01/16/25	500.00	500.00	OUT OF DISTRICT MILEAGE
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.0572.51000.641.0410.1310.000.502. INSTRUCTIONAL-BOOKS							
25005333	001	500001	AMAZON MARKETPLACE	01/09/25	20.00	20.00	PURCHASE SPANISH NOVEL FOR LONGFE
					<b>20.00</b>	<b>20.00</b>	
DETAILS FOR ACCOUNT: 11.0572.51000.641.0410.1310.000.504. INSTRUCTIONAL-BOOKS							
25005453	001	500001	AMAZON MARKETPLACE	01/13/25	100.00	100.00	PURCHASE SPANISH NOVELS FOR WHITT
					<b>100.00</b>	<b>100.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0572.51000.681.0410.1310.000.088. COCURRICULAR SUPPLIES							
25005502	001	500001	AMAZON MARKETPLACE	01/14/25	25.00	25.00	PURCHASE MATERIALS FOR NEWCOMER P
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0618.51000.618.0239.0000.000.710. CLEANING & MAINTENANCE SUPPLIE							
25005777	001	500000	AMAZON.COM	01/22/25	50.00	50.00	(4) BISSELL SPOT & STAIN CLEANING
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0618.51000.651.0239.0000.000.710. APPLIANCES/FURN/FIXTURES							
25005778	001	500000	AMAZON.COM	01/22/25	99.99	99.99	(1) BISSELL LITTLE GREEN MULTI-PU
					99.99	99.99	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.502. IN DISTRICT TRAVEL							
25005262	001	006802	SMYSER, CARRIE	01/07/25	300.00	300.00	MILEAGE REIMBURSEMENT FOR CARRIE
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.710. IN DISTRICT TRAVEL							
25005857	001	007387	BOWLES, ALLISON	01/24/25	100.00	100.00	MILEAGE REIMBURSEMENT FOR ALLISON
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.140. TECH RELATED SUPPLIES							
25005527	001	000824	APPLE INC	01/15/25	149.99	149.99	(1) TOUCHCHAT HD - AAC
					149.99	149.99	
DETAILS FOR ACCOUNT: 11.0621.52135.614.0239.0000.000.089. PT/OT-TEST SUPPLIES & MATERIAL							
25005419	001	000831	WESTERN PSYCHOLOGICAL SERVICE	01/09/25	88.00	88.00	SKU: W-708B SPM-2 CHILD SCHOOL PR
25005419	002	000831	WESTERN PSYCHOLOGICAL SERVICE	01/09/25	88.00	88.00	SKU: W-709B SPM-2 PRESCHOOL SCHOO
25005419	003	000831	WESTERN PSYCHOLOGICAL SERVICE	01/09/25	88.00	88.00	SKU: W-707B SPM-2 ADOLESCENT SCHO
25005419	004	000831	WESTERN PSYCHOLOGICAL SERVICE	01/09/25	26.40	26.40	SHIPPING
					290.40	290.40	
DETAILS FOR ACCOUNT: 11.0621.52135.658.0239.0000.000.089. PT/OT-ADAPT (SPEC ED) EQUIP							
25005420	001	500000	AMAZON.COM	01/09/25	45.00	45.00	(2) ADAPTIVE UTENSILS FOR DISABIL
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.0621.52140.614.0239.0000.000.089. PSYCH-TEST SUPPLIES & MATERIAL							
25005509	001	000840	MULTI-HEALTH SYSTEMS INC	01/14/25	131.25	131.25	#CEC023 CONNERS EARLY CHILDHOOD P
25005509	002	000840	MULTI-HEALTH SYSTEMS INC	01/14/25	131.25	131.25	#CEC024 CONNERS EARLY CHILDHOOD T
25005509	003	000840	MULTI-HEALTH SYSTEMS INC	01/14/25	262.50	262.50	#CBRS30 CONNERS CBRS PARENT FORMS
25005509	004	000840	MULTI-HEALTH SYSTEMS INC	01/14/25	262.50	262.50	#CBRS31 CONNERS CBRS TEACHER FORM
25005529	001	000831	WESTERN PSYCHOLOGICAL SERVICE	01/15/25	115.00	115.00	SKU: W-622CP5 ABAS-3 TEACHER ONLI
25005529	002	000831	WESTERN PSYCHOLOGICAL SERVICE	01/15/25	78.50	78.50	SKU: E31B WRAT5 GREEN RECORD FORM
25005529	003	000831	WESTERN PSYCHOLOGICAL SERVICE	01/15/25	78.50	78.50	SKU: E-31A WRAT5 BLUE RECORD FORM
25005529	004	000831	WESTERN PSYCHOLOGICAL SERVICE	01/15/25	309.94	309.94	SKU: R-6A WJ IV ACHIEVEMENT FORM
25005529	005	000831	WESTERN PSYCHOLOGICAL SERVICE	01/15/25	50.00	50.00	SHIPPING & HANDLING
25005531	001	000287	NCS PEARSON ASSESSMENTS	01/15/25	580.00	580.00	ITEM# 0158978501 WISC-V RESPONSE
25005531	002	000287	NCS PEARSON ASSESSMENTS	01/15/25	461.60	461.60	ITEM #A103000190570 WIAT-4 RESPON
25005531	003	000287	NCS PEARSON ASSESSMENTS	01/15/25	105.00	105.00	SHIPPING
					2,566.04	2,566.04	

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DETAILS FOR ACCOUNT: 11.0621.52140.653.0239.0000.000.089. PSYCH-COMPUTERS							
25005530	001	000287	NCS PEARSON ASSESSMENTS	01/15/25	365.00	365.00	ITEM #30866 BASC-3 Q-GLOBAL DIGIT
25005530	002	000287	NCS PEARSON ASSESSMENTS	01/15/25	262.50	262.50	ITEM# 31354 VINELAND-3 COMPREHENS
25005530	003	000287	NCS PEARSON ASSESSMENTS	01/15/25	30.00	30.00	SHIPPING
					657.50	657.50	
DETAILS FOR ACCOUNT: 11.0621.52330.432.0239.0000.000.089. TECHNOLOGY SERVICES							
25005508	001	001271	PHONAK LLC	01/14/25	219.00	219.00	ROGER TOUCHSCREEN MIC REPAIR SERI
25005508	002	001271	PHONAK LLC	01/14/25	19.99	19.99	SHIPPING & HANDLING
					238.99	238.99	
DETAILS FOR ACCOUNT: 11.0775.52120.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
25005279	001	500000	AMAZON.COM	01/07/25	45.00	45.00	NAVY BLUE FOLDERS FOR CERTIFICATE
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.0776.52120.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
25005278	001	500000	AMAZON.COM	01/07/25	120.00	120.00	TRAVELING FILE BOX AND PAPERCLIPS
25005443	001	500000	AMAZON.COM	01/13/25	700.00	700.00	FILE ORGANIZER, NOTEBOOKS, SUPPLI
25005767	001	500000	AMAZON.COM	01/21/25	300.00	300.00	HANGING FILE FOLDERS,COLLAPSIBLE
					1,120.00	1,120.00	
DETAILS FOR ACCOUNT: 11.0776.52120.673.0000.0000.000.050. PORTABLE DEVICES							
25005671	001	000824	APPLE INC	01/16/25	8,309.00	8,309.00	13-inch MacBook Air: Apple M3 chi
					8,309.00	8,309.00	
DETAILS FOR ACCOUNT: 11.0784.52120.320.0000.0000.000.050. PROFESSIONAL EDUCATION SERVICE							
25005791	001	015055	COOK CENTER FOR HUMAN CONNECT	01/22/25	66,000.00	66,000.00	PARENT COACHING 45,000 FOR 1 YEAR
					66,000.00	66,000.00	
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.705. COCURRICULAR SUPPLIES							
25005805	001	500001	AMAZON MARKETPLACE	01/23/25	110.00	110.00	SUPPLIES FOR CHINESE NEW YEAR ART
					110.00	110.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.050. COCURRICULAR SUPPLIES							
25005512	001	000371	LOWE'S HOME CENTERS INC	01/14/25	400.00	400.00	SUPPLIES TO REFILL ESCIENCE KITS-
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.501. COCURRICULAR SUPPLIES							
25005578	001	500001	AMAZON MARKETPLACE	01/15/25	1,500.00	1,500.00	*** SECONDARY SCIENCE SUPPLIES D.
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.5000.000.710. COCURRICULAR SUPPLIES							
25005579	001	500001	AMAZON MARKETPLACE	01/15/25	1,500.00	1,500.00	*** SECONDARY SCIENCE SUPPLIES /
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.1153.51000.681.0100.1050.000.130. COCURRICULAR SUPPLIES							
25005748	001	500000	AMAZON.COM	01/21/25	550.00	550.00	COX CHARITIES - FLEXISPOT 3 IN 1
					550.00	550.00	
DETAILS FOR ACCOUNT: 11.1169.52199.683.0129.2500.000.001. EXTRA CURRICULAR SUPPLIES							
25005414	001	000382	HOME DEPOT USA INC	01/09/25	500.00	500.00	HUSKY MODULAR TOOL STORAGE 52 INC

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25005473	001	500000	AMAZON.COM	01/13/25	500.00	500.00	(3) 16 OZ. HAMMER WITH CURVED CLA
25005474	001	500000	AMAZON.COM	01/13/25	150.00	150.00	1 EACH OF METRIC & IMPERIAL & US
25005556	001	500001	AMAZON MARKETPLACE	01/15/25	300.00	300.00	VEVOR CAST IRON SINGLE HORN ANVIL
25005769	001	015031	CLEVELAND LLC	01/22/25	3,447.20	3,447.20	TOOLS NEEDED FOR SPRING TANGO FLI
					<b>4,897.20</b>	<b>4,897.20</b>	
DETAILS FOR ACCOUNT: 11.1169.52199.811.0129.2500.000.001. MEMBERSHIPS							
25005460	001	010142	SKYGROUP INVESTMENTS LLC -	01/13/25	2,250.00	2,250.00	50 OAA STUDENTS TO IFLY OKLAHOMA
25005461	001	012200	JP MORGAN CHASE BANK NA	01/13/25	1,300.00	1,300.00	THIRTEEN TICKETS @ \$100 EACH FROM
25005494	001	001992	SCIENCE MUSEUM OF OKLAHOMA	01/14/25	315.00	315.00	ENTRY FEE FOR OAA STUDENTS; FIELD
					<b>3,865.00</b>	<b>3,865.00</b>	
DETAILS FOR ACCOUNT: 11.1169.52212.530.0129.2500.000.001. COMMUNICATION SERVICES							
25005812	001	013908	FLIGHTRADAR24.COM	01/23/25	499.99	499.99	BUSINESS LEVEL SUBSCRIPTION TO FL
					<b>499.99</b>	<b>499.99</b>	
DETAILS FOR ACCOUNT: 11.1169.52573.860.0129.2500.000.001. STAFF REGISTRATION & TUITION							
25005562	001	000645	NATIONAL ASSOCIATION OF SECON	01/15/25	1,035.00	1,035.00	CONFERENCE AND PRE-CONFERENCE WOR
					<b>1,035.00</b>	<b>1,035.00</b>	
DETAILS FOR ACCOUNT: 11.1175.52490.682.0000.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
25005280	001	014239	ESKIMO SNO INC	01/07/25	800.00	800.00	ENERGY SETBACK REWARDS COFFEE
					<b>800.00</b>	<b>800.00</b>	
DETAILS FOR ACCOUNT: 11.1175.52573.583.0000.0000.000.050. OUT OF STATE TRAVEL							
25005514	001	005845	DALLAS CONVENTION CENTER HOTE	01/14/25	700.00	700.00	CENERGISTIC NATIONAL TRAINING CON
25005532	001	008622	CHAN, SARAH	01/15/25	500.00	500.00	CENERGISTIC NATIONAL TRAINING CON
					<b>1,200.00</b>	<b>1,200.00</b>	
DETAILS FOR ACCOUNT: 11.1179.51000.616.0100.0000.000.145. FIRST AID SUPPLIES							
25005585	001	500001	AMAZON MARKETPLACE	01/15/25	23.00	23.00	Medical heading for nebulizer tub
					<b>23.00</b>	<b>23.00</b>	
DETAILS FOR ACCOUNT: 11.1179.51000.681.0100.0000.000.107. COCURRICULAR SUPPLIES							
25005750	001	500000	AMAZON.COM	01/21/25	88.00	88.00	PLA FILAMENT AND VINYL FOR STEM
					<b>88.00</b>	<b>88.00</b>	
DETAILS FOR ACCOUNT: 11.1179.51000.681.0100.0000.000.112. COCURRICULAR SUPPLIES							
25005782	001	500001	AMAZON MARKETPLACE	01/22/25	300.00	300.00	ITEMS FOR STEM TANK
					<b>300.00</b>	<b>300.00</b>	
DETAILS FOR ACCOUNT: 11.1179.51000.681.0100.0000.000.120. COCURRICULAR SUPPLIES							
25005320	001	012200	JP MORGAN CHASE BANK NA	01/08/25	300.00	300.00	STEM TANK SUPPLIES
					<b>300.00</b>	<b>300.00</b>	
DETAILS FOR ACCOUNT: 11.1179.51000.681.0100.0000.000.122. COCURRICULAR SUPPLIES							
25005774	001	012200	JP MORGAN CHASE BANK NA	01/22/25	103.00	103.00	MAGNETIC NAME TAG HOLDER 12 PCS D
					<b>103.00</b>	<b>103.00</b>	
DETAILS FOR ACCOUNT: 11.1179.51000.681.0100.0000.000.125. COCURRICULAR SUPPLIES							
25005310	001	500001	AMAZON MARKETPLACE	01/08/25	30.00	30.00	COMPRESSION SOCKS WATER/SWIMMERS

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25005533	001	500001	AMAZON MARKETPLACE	01/15/25	18.35	18.35	STICKER PAPER FOR THE PRINTER
					48.35	48.35	
DETAILS FOR ACCOUNT: 11.1179.51000.681.0100.0000.000.153. COCURRICULAR SUPPLIES							
25005790	001	012200	JP MORGAN CHASE BANK NA	01/22/25	300.00	300.00	STEM TANK
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.1179.51000.681.0100.0000.000.160. COCURRICULAR SUPPLIES							
25005705	001	012200	JP MORGAN CHASE BANK NA	01/17/25	300.00	300.00	STEM TANK
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.1179.51000.681.0100.0000.000.500. COCURRICULAR SUPPLIES							
25005542	001	012200	JP MORGAN CHASE BANK NA	01/15/25	300.00	300.00	IRVING STEM TANK CHALLENGE-3D PRI
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.1179.51000.681.0100.0000.000.502. COCURRICULAR SUPPLIES							
25005312	001	012200	JP MORGAN CHASE BANK NA	01/08/25	15.00	15.00	STEM TANK SUPPLIES PCARD MOLES
25005479	001	012200	JP MORGAN CHASE BANK NA	01/14/25	285.00	285.00	STEM TANK SUPPLIES PCARD MOLES
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.1179.51000.681.0100.0000.000.504. COCURRICULAR SUPPLIES							
25005307	001	012200	JP MORGAN CHASE BANK NA	01/08/25	300.00	300.00	STEM TANK GRANT SUPPLIES
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.1180.52670.656.0000.0000.000.050. MACHINERY							
25005416	001	014296	CEIA USA LTD	01/09/25	800.00	800.00	5 HAND HELD METAL DETECTORS
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.1188.51000.611.0100.1050.000.122. PAPER SUPPLIES							
25005475	001	500000	AMAZON.COM	01/14/25	16.00	16.00	660 AA BATTERIES
					16.00	16.00	
DETAILS FOR ACCOUNT: 11.1188.51000.653.0100.1050.000.107. TECH RELATED SUPPLIES							
25005475	001	500000	AMAZON.COM	01/14/25	16.00	16.00	660 AA BATTERIES
					16.00	16.00	
DETAILS FOR ACCOUNT: 11.1188.51000.653.0100.1050.000.135. TECH RELATED SUPPLIES							
25005475	001	500000	AMAZON.COM	01/14/25	16.00	16.00	660 AA BATTERIES
					16.00	16.00	
DETAILS FOR ACCOUNT: 11.1188.51000.653.0100.1050.000.140. TECH RELATED SUPPLIES							
25005475	001	500000	AMAZON.COM	01/14/25	16.00	16.00	660 AA BATTERIES
					16.00	16.00	
DETAILS FOR ACCOUNT: 11.1188.51000.653.0100.1050.000.150. TECH RELATED SUPPLIES							
25005475	001	500000	AMAZON.COM	01/14/25	16.00	16.00	660 AA BATTERIES
					16.00	16.00	
DETAILS FOR ACCOUNT: 11.1188.51000.653.0100.1050.000.151. TECH RELATED SUPPLIES							
25005475	001	500000	AMAZON.COM	01/14/25	16.00	16.00	660 AA BATTERIES
					16.00	16.00	

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DETAILS FOR ACCOUNT: 11.1188.51000.653.0100.1050.000.153. TECH RELATED SUPPLIES							
25005475	001	500000	AMAZON.COM	01/14/25	16.00	16.00	660 AA BATTERIES
					16.00	16.00	
DETAILS FOR ACCOUNT: 11.1188.51000.653.0100.1050.000.155. TECH RELATED SUPPLIES							
25005475	001	500000	AMAZON.COM	01/14/25	16.00	16.00	660 AA BATTERIES
					16.00	16.00	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.107. COCURRICULAR SUPPLIES							
25005466	001	500000	AMAZON.COM	01/13/25	27.50	27.50	CRAYOLA MODELING DOUGH, 3 LB. RES
25005468	001	500000	AMAZON.COM	01/13/25	37.00	37.00	BARBASOL (3 PACK); (3) PLASTIC AR
					64.50	64.50	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.122. COCURRICULAR SUPPLIES							
25005466	001	500000	AMAZON.COM	01/13/25	27.50	27.50	CRAYOLA MODELING DOUGH, 3 LB. RES
25005468	001	500000	AMAZON.COM	01/13/25	37.00	37.00	BARBASOL (3 PACK); (3) PLASTIC AR
					64.50	64.50	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.135. COCURRICULAR SUPPLIES							
25005466	001	500000	AMAZON.COM	01/13/25	27.50	27.50	CRAYOLA MODELING DOUGH, 3 LB. RES
25005468	001	500000	AMAZON.COM	01/13/25	37.00	37.00	BARBASOL (3 PACK); (3) PLASTIC AR
					64.50	64.50	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.140. COCURRICULAR SUPPLIES							
25005466	001	500000	AMAZON.COM	01/13/25	27.50	27.50	CRAYOLA MODELING DOUGH, 3 LB. RES
25005468	001	500000	AMAZON.COM	01/13/25	37.00	37.00	BARBASOL (3 PACK); (3) PLASTIC AR
					64.50	64.50	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.150. COCURRICULAR SUPPLIES							
25005466	001	500000	AMAZON.COM	01/13/25	27.50	27.50	CRAYOLA MODELING DOUGH, 3 LB. RES
25005468	001	500000	AMAZON.COM	01/13/25	37.00	37.00	BARBASOL (3 PACK); (3) PLASTIC AR
					64.50	64.50	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.151. COCURRICULAR SUPPLIES							
25005466	001	500000	AMAZON.COM	01/13/25	27.50	27.50	CRAYOLA MODELING DOUGH, 3 LB. RES
25005468	001	500000	AMAZON.COM	01/13/25	37.00	37.00	BARBASOL (3 PACK); (3) PLASTIC AR
					64.50	64.50	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.153. COCURRICULAR SUPPLIES							
25005466	001	500000	AMAZON.COM	01/13/25	27.50	27.50	CRAYOLA MODELING DOUGH, 3 LB. RES
25005468	001	500000	AMAZON.COM	01/13/25	37.00	37.00	BARBASOL (3 PACK); (3) PLASTIC AR
					64.50	64.50	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.155. COCURRICULAR SUPPLIES							
25005468	001	500000	AMAZON.COM	01/13/25	37.00	37.00	BARBASOL (3 PACK); (3) PLASTIC AR
					37.00	37.00	
DETAILS FOR ACCOUNT: 11.1188.51000.681.0100.1050.000.165. COCURRICULAR SUPPLIES							
25005466	001	500000	AMAZON.COM	01/13/25	27.50	27.50	CRAYOLA MODELING DOUGH, 3 LB. RES
					27.50	27.50	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.1999.51000.611.0100.0000.000.504. PAPER SUPPLIES							
25005563	001	500000	AMAZON.COM	01/15/25	130.00	130.00	POSTER BOARD
25005808	001	010725	SUNDANCE OFFICE SUPPLY INC	01/23/25	103.64	103.64	PAC63130 BRITE GREEN
25005808	002	010725	SUNDANCE OFFICE SUPPLY INC	01/23/25	107.40	107.40	PAC63170 BRITE BLUE
25005808	003	010725	SUNDANCE OFFICE SUPPLY INC	01/23/25	89.86	89.86	PAC63260 PINK
25005808	004	010725	SUNDANCE OFFICE SUPPLY INC	01/23/25	91.42	91.42	PAC63080 CANARY
25005808	005	010725	SUNDANCE OFFICE SUPPLY INC	01/23/25	83.44	83.44	PAC63300 BLACK
25005808	006	010725	SUNDANCE OFFICE SUPPLY INC	01/23/25	77.39	77.39	PAC63000 WHITE
					<b>683.15</b>	<b>683.15</b>	
DETAILS FOR ACCOUNT: 11.1999.51000.611.0100.1050.000.150. PAPER SUPPLIES							
25005315	001	500001	AMAZON MARKETPLACE	01/08/25	200.00	200.00	OPEN PO FOR COLORED CARDSTOCK, AS
25005688	001	500000	AMAZON.COM	01/16/25	500.00	500.00	ROLLS OF COLORED PAPER FOR WORK R
					<b>700.00</b>	<b>700.00</b>	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.125. GENERAL OFFICE SUPPLIES							
25005853	001	001188	WESTCO LAMINATING SERVICES	01/24/25	92.00	92.00	1 BOX OF 2 ROLLS LAMINATING SHEET
					<b>92.00</b>	<b>92.00</b>	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.112. COCURRICULAR SUPPLIES							
25005793	001	500001	AMAZON MARKETPLACE	01/22/25	600.00	600.00	SUPPLIES FOR FACULTY INCLUDING MA
					<b>600.00</b>	<b>600.00</b>	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.504. COCURRICULAR SUPPLIES							
25005344	001	500000	AMAZON.COM	01/09/25	100.00	100.00	PLASTIC PARTY CUPS, 18 OZ (120 CO
					<b>100.00</b>	<b>100.00</b>	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.120. COCURRICULAR SUPPLIES							
25005763	001	500000	AMAZON.COM	01/21/25	115.00	115.00	(3) EVERMADE PROOF! AND ADSUMUDI
					<b>115.00</b>	<b>115.00</b>	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.112. COCURRICULAR SUPPLIES							
25005818	001	500000	AMAZON.COM	01/23/25	155.00	155.00	(6) MERGE CUBES (AUGMENTED REALIT
					<b>155.00</b>	<b>155.00</b>	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.145. COCURRICULAR SUPPLIES							
25005462	001	500000	AMAZON.COM	01/13/25	200.00	200.00	WONDER WORKSHOP DASH - CODING ROB
25005830	001	004128	LEGO SYSTEMS INC	01/23/25	329.95	329.95	LEGO EDUCATION SPIKE ESSENTIAL SE
25005831	001	000823	LAKESHORE LEARNING MATERIALS	01/23/25	282.99	282.99	ITEM #FF579 BLOCKS & BLUEPRINTS L
					<b>812.94</b>	<b>812.94</b>	
DETAILS FOR ACCOUNT: 11.2020.52199.619.0251.0000.000.504. GENERAL OFFICE SUPPLIES							
25005343	001	500000	AMAZON.COM	01/09/25	140.00	140.00	2 DRY ERASE MARKERS WITH CLEANER
					<b>140.00</b>	<b>140.00</b>	
DETAILS FOR ACCOUNT: 11.2020.52199.682.0251.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
25005765	001	500000	AMAZON.COM	01/21/25	30.00	30.00	(2) FAVIDE GOLD SILVER BRONZE AWA
25005873	001	000513	PETERS, VINCENT - SOONER TROP	01/27/25	48.00	48.00	AN ENGRAVING TO BE ADDED TO SPELL
					<b>78.00</b>	<b>78.00</b>	

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DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.120. EXTRA CURRICULAR SUPPLIES							
25005764	001	500000	AMAZON.COM	01/21/25	80.00	80.00	IRIS PLASTIC STORAGE BINS WITH LI
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.122. EXTRA CURRICULAR SUPPLIES							
25005339	001	500000	AMAZON.COM	01/09/25	110.00	110.00	8-PACK CLEAR STORAGE XL BINS; 2 D
					110.00	110.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.145. EXTRA CURRICULAR SUPPLIES							
25005829	001	500000	AMAZON.COM	01/23/25	245.00	245.00	NICPRO 14-COLOR ACRYLIC PAINT SET
					245.00	245.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.504. EXTRA CURRICULAR SUPPLIES							
25005345	001	500000	AMAZON.COM	01/09/25	52.95	52.95	2 GALLON FOOD STORAGE BAGS, (120
25005346	001	500001	AMAZON MARKETPLACE	01/09/25	130.00	130.00	15-DRAWER STORAGE CART ON WHEELS
					182.95	182.95	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.2250.000.150. EXTRA CURRICULAR SUPPLIES							
25005828	001	500000	AMAZON.COM	01/23/25	55.00	55.00	72 WATT LED BLACKLIGHT BAR WITH P
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.120. BOOKS							
25005762	001	500000	AMAZON.COM	01/21/25	45.00	45.00	CRACKING UP: A STORY ABOUT EROSIO
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.502. BOOKS							
25005819	001	500000	AMAZON.COM	01/23/25	180.00	180.00	20 COPIES OF "KILLERS OF THE FLOW
					180.00	180.00	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.504. BOOKS							
25005342	001	500000	AMAZON.COM	01/09/25	35.00	35.00	"ADVANCED" FAIRY TALES ON TRIAL A
					35.00	35.00	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.112. COCURRICULAR SUPPLIES							
25005699	001	015044	SMICKLAS, MARTI	01/17/25	331.53	331.53	REIMBURSEMENT FROM GRANT #14 CHAR
					331.53	331.53	
<b>TOTALS FOR FUND: 11 GENERAL FUND</b>					<b>444,900.08</b>	<b>444,491.22</b>	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.055. APPLIANCES/FURN/FIXTURES							
25005469	001	003891	OSWALT EQUIPMENT COMPANY	01/13/25	640.74	640.74	VITAMIX BLENDER FOR CHILD NUTRITI
25005752	001	003891	OSWALT EQUIPMENT COMPANY	01/21/25	2,940.69	2,940.69	SNEEZE GUARD FOR TRUMAN ELEMENTAR
					3,581.43	3,581.43	
<b>TOTALS FOR FUND: 22 CHILD NUTRITION FUND</b>					<b>3,581.43</b>	<b>3,581.43</b>	

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DETAILS FOR ACCOUNT: 32.0133.52620.550.0000.0000.000.135. PRINTING & BINDING							
25005732	001	004482	WALKER COMPANIES	01/21/25	9,910.00	9,910.00	WRAP ACOUSTIC PANELS MCKINLEY
					9,910.00	9,910.00	
DETAILS FOR ACCOUNT: 32.0133.52620.550.0000.0000.000.165. PRINTING & BINDING							
25005733	001	004482	WALKER COMPANIES	01/21/25	7,367.12	7,367.12	WRAP ACOUSTIC PANELS TRUMAN PRIMA
					7,367.12	7,367.12	
TOTALS FOR FUND: 32 BOND FUND-REC'D 2022					17,277.12	17,277.12	
DETAILS FOR ACCOUNT: 33.0133.52620.550.0000.0000.000.165. PRINTING & BINDING							
25005733	001	004482	WALKER COMPANIES	01/21/25	240.00	240.00	WRAP ACOUSTIC PANELS TRUMAN PRIMA
					240.00	240.00	
TOTALS FOR FUND: 33 BOND FUND-REC'D 2023					240.00	240.00	
DETAILS FOR ACCOUNT: 34.0133.52620.550.0000.0000.000.160. PRINTING & BINDING							
25005735	001	004482	WALKER COMPANIES	01/21/25	9,695.00	9,695.00	WRAP ACOUSTIC PANELS WASHINGTON
					9,695.00	9,695.00	
DETAILS FOR ACCOUNT: 34.0133.52620.550.0000.0000.000.165. PRINTING & BINDING							
25005733	001	004482	WALKER COMPANIES	01/21/25	1,532.88	1,532.88	WRAP ACOUSTIC PANELS TRUMAN PRIMA
					1,532.88	1,532.88	
DETAILS FOR ACCOUNT: 34.0133.54720.456.0000.0000.000.110. PAINTING AND GLAZING SERVICES							
25005754	001	014130	ADVANCED COMMERCIAL PAINTING	01/21/25	15,500.00	15,500.00	PAINT ADAMS GYM
					15,500.00	15,500.00	
DETAILS FOR ACCOUNT: 34.0133.54720.456.0000.0000.000.705. PAINTING AND GLAZING SERVICES							
25005753	001	014130	ADVANCED COMMERCIAL PAINTING	01/21/25	15,376.00	15,376.00	PAINT NORMAN HIGH STAIRS
					15,376.00	15,376.00	
DETAILS FOR ACCOUNT: 34.0137.54720.452.0000.0000.000.710. ELECTRICAL SYSTEMS SERVICES							
25005367	001	010090	IMAGENET CONSULTING LLC	01/09/25	49,842.50	49,842.50	COMMERCIAL ELECTRICIAN NEW ELECTR
					49,842.50	49,842.50	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.140. BOOKS							
25005305	001	002798	GARRETT OPERATING COMPANY LLC	01/08/25	2,400.00	2,400.00	BOOKS FOR EISENHOWER LIBRARY
					2,400.00	2,400.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.160. BOOKS							
25005300	001	002798	GARRETT OPERATING COMPANY LLC	01/08/25	1,694.00	1,694.00	BOOKS FOR WASHINGTON LIBRARY
25005304	001	000259	HERTZBERG-NEW METHOD INC -	01/08/25	3,067.00	3,067.00	BOOKS FOR WASHINGTON LIBRARY
					4,761.00	4,761.00	
DETAILS FOR ACCOUNT: 34.0285.52340.653.0100.3000.000.093. TECH RELATED SUPPLIES							
25005736	001	500001	AMAZON MARKETPLACE	01/21/25	500.00	500.00	ViewSonic VA3209M 32 Inch IPS Full
					500.00	500.00	

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TOTALS FOR FUND:		34	BOND FUND-REC'D 2024		99,607.38	99,607.38	
DETAILS FOR ACCOUNT: 39.0137.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
25005704	001	015050	RESULTS COMPUTER INC	01/17/25	300.00	300.00	5 CHROMEBOOKS @ 60.00 ITEM DESCR
					300.00	300.00	
DETAILS FOR ACCOUNT: 39.0137.52660.452.0000.0000.000.135. ELECTRICAL SYSTEMS SERVICES							
25005368	002	006168	DIGI SECURITY SYSTEMS LLC	01/09/25	12,320.00	12,320.00	INSTALLATION TECH & SENIOR TECH
					12,320.00	12,320.00	
DETAILS FOR ACCOUNT: 39.0137.52660.452.0000.0000.000.150. ELECTRICAL SYSTEMS SERVICES							
25005369	002	006168	DIGI SECURITY SYSTEMS LLC	01/09/25	3,360.00	3,360.00	INSTALLATION SERVICES-TECH
					3,360.00	3,360.00	
DETAILS FOR ACCOUNT: 39.0137.52660.739.0000.0000.000.135. SECURITY EQUIPMENT							
25005368	001	006168	DIGI SECURITY SYSTEMS LLC	01/09/25	28,068.97	28,068.97	CAMERAS, ACCESS CONTROL, CABLING
25005368	003	006168	DIGI SECURITY SYSTEMS LLC	01/09/25	106.67	106.67	SHIPPING
					28,175.64	28,175.64	
DETAILS FOR ACCOUNT: 39.0137.52660.739.0000.0000.000.150. SECURITY EQUIPMENT							
25005369	001	006168	DIGI SECURITY SYSTEMS LLC	01/09/25	8,233.57	8,233.57	CAMERAS, ACCESS CONTROL, PERMITTI
25005369	003	006168	DIGI SECURITY SYSTEMS LLC	01/09/25	76.67	76.67	SHIPPING
					8,310.24	8,310.24	
TOTALS FOR FUND:		39	BOND FUND-REC'D 2019		52,465.88	52,465.88	
DETAILS FOR ACCOUNT: 61.0801.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
25005780	001	007147	WORTHAM, ANISSA	01/22/25	100.00	100.00	BAKETBALL OFFICIAL 1/27
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0801.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
25005738	001	002213	MARTY GILMAN INC	01/21/25	2,685.00	2,685.00	3 COMEBACKS RED, 1 BALL DISTRIBUT
					2,685.00	2,685.00	
DETAILS FOR ACCOUNT: 61.0802.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
25005360	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	JV BASKETBALL (BOYS & GIRLS) OFFI
25005361	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	JV BASKETBALL (BOYS & GIRLS) OFFI
25005362	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	JV BASKETBALL (BOYS & GIRLS) OFFI
25005363	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	JV BASKETBALL (BOYS & GIRLS) OFFI
25005375	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	JV BASKETBALL (BOYS & GIRLS) OFFI
25005376	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	JV BASKETBALL (BOYS & GIRLS) OFFI
25005379	001	011643	HE, QING	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005380	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005381	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005382	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005383	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005384	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)

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25005385	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005386	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005387	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005388	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005393	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005394	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005395	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005396	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005397	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005398	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005399	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005400	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005401	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005402	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 61.0802.52199.343.0800.0000.000.500. STUD SUPP-GAME OFFICIALS SERV							
25005676	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005677	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005678	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005679	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005680	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005685	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005686	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005687	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005689	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005690	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005691	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005692	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005693	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005694	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005695	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005696	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
25005838	001	001823	GAME OFFICIALS FOR BLANKET EN	01/24/25	90.00	90.00	IRVING BASKETBALL GAME OFFICIAL 2
					1,530.00	1,530.00	
DETAILS FOR ACCOUNT: 61.0803.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
25005360	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	JV BASKETBALL (BOYS & GIRLS) OFFI
25005361	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	JV BASKETBALL (BOYS & GIRLS) OFFI
25005362	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	JV BASKETBALL (BOYS & GIRLS) OFFI
25005363	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	JV BASKETBALL (BOYS & GIRLS) OFFI
25005375	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	JV BASKETBALL (BOYS & GIRLS) OFFI
25005376	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	JV BASKETBALL (BOYS & GIRLS) OFFI
25005379	001	011643	HE, QING	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005380	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005381	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005382	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005383	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005384	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005385	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005386	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25005387	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005388	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	80.00	80.00	VARSITY BASKETBALL (BOYS & GIRLS)
25005393	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005394	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005395	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005396	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005397	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005398	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005399	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005400	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005401	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
25005402	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	50.00	50.00	FRESHMAN BASKETBALL (BOYS & GIRLS)
					<b>1,600.00</b>	<b>1,600.00</b>	
DETAILS FOR ACCOUNT: 61.0803.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
25005781	001	010812	CUNNINGHAM, TRAVIS	01/22/25	100.00	100.00	BASKETBALL OFFICIAL 1/27
					<b>100.00</b>	<b>100.00</b>	
DETAILS FOR ACCOUNT: 61.0805.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
25005592	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. NOBLE 2/1
25005593	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. NOBLE 2/1
25005594	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. CARL ALBE
25005595	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. CARL ALBE
25005596	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. SOUTHMOOR
25005597	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. SOUTHMOOR
25005598	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. WESTMOORE
25005599	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. WESTMOORE
25005600	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. TAHLEQUAH
25005601	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. TAHLEQUAH
25005602	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. STILLWATE
25005603	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. STILLWATE
25005604	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. OKLAHOMA
25005605	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. OKLAHOMA
25005606	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. MUSKOGEE
25005607	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. MUSKOGEE
25005608	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. MUSKOGEE
25005609	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. DEWEY 03/
25005610	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. DEWEY 03/
25005611	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV/VARSITY BASEBALL VS. DEWEY 03/
25005612	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. WOODWARD 03/
25005613	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. WOODWARD 03/
25005614	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. WOODWARD 03/
25005615	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. BIXBY 03/25
25005616	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. BIXBY 03/25
25005617	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. BIXBY 03/25
25005618	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. BIXBY 03/25
25005619	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. MUSTANG 03/2
25005620	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. MUSTANG 03/2
25005621	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. MUSTANG 03/2
25005622	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. BARTLESVILLE
25005623	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. BARTLESVILLE

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25005624	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. BARTLESVILLE
25005625	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. NORTHWEST CL
25005626	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. NORTHWEST CL
25005627	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. NORTHWEST CL
25005628	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. UNION 04/22
25005629	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. UNION 04/22
25005630	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. UNION 04/22
25005631	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. BROKEN ARROW
25005632	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. BROKEN ARROW
25005633	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. BROKEN ARROW
25005634	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. ELGIN 05/02
25005635	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. ELGIN 05/02
25005636	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	VARSITY BASEBALL VS. ELGIN 05/02
25005637	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. NORMAN NORTH 02/2
25005638	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. NORMAN NORTH 02/2
25005639	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. TUTTLE 02/24
25005640	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. TUTTLE 02/24
25005641	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. MOORE 03/14
25005642	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. MOORE 03/14
25005643	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. MUSTANG 04/01
25005644	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. MUSTANG 04/01
25005645	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. EDMOND SANTA FE 0
25005646	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. EDMOND SANTA FE 0
25005647	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. OKC METS 04/21
25005648	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. OKC METS 04/21
25005649	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. NORMAN NORTH 04/2
25005650	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. NORMAN NORTH 04/2
25005651	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. TUTTLE 04/29
25005652	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	JV BASEBALL VS. TUTTLE 04/29
25005653	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. TUTTLE 02/2
25005654	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. TUTTLE 02/2
25005655	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. EDMOND SANT
25005656	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. EDMOND SANT
25005657	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. EDMOND SANT
25005658	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. EDMOND SANT
25005659	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. WASHINGTON
25005660	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. WASHINGTON
25005661	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. EDMOND NORT
25005662	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. EDMOND NORT
25005663	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. MOORE 04/10
25005664	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. MOORE 04/10
25005665	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. OKC METS 04
25005666	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. OKC METS 04
25005667	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. JONES 04/24
25005668	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. JONES 04/24
25005669	001	001823	GAME OFFICIALS FOR BLANKET EN	01/16/25	185.00	185.00	FRESHMAN BASEBALL VS. NORMAN NORT
					14,430.00	14,430.00	

DETAILS FOR ACCOUNT: 61.0805.51000.811.0100.3330.000.705. MEMBERSHIPS

25005674	001	000448	YUKON PUBLIC SCHOOLS	01/16/25	250.00	250.00	MUSTANG/YUKON JV TOURNAMENT APRIL
					250.00	250.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0805.51000.811.0800.3300.000.705. MEMBERSHIPS							
25005673	001	000724	EDMOND PUBLIC SCHOOLS	01/16/25	125.00	125.00	ENTRY FEE FOR EDMOND MEMORIAL JV
					125.00	125.00	
DETAILS FOR ACCOUNT: 61.0807.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
25005324	001	013896	HOUSTON, JAKOB	01/09/25	300.00	300.00	WRESTLING OFFICIAL - NHS INVITATI
25005324	002	013896	HOUSTON, JAKOB	01/09/25	100.00	100.00	WRESTLING OFFICIAL - NHS INVITATI
25005327	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	300.00	300.00	WRESTLING OFFICIAL - NHS INVITATI
25005327	002	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	100.00	100.00	WRESTLING OFFICIAL - NHS INVITATI
25005349	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	250.00	250.00	WRESTLING OFFICIAL - NHS INVITATI
25005349	002	001823	GAME OFFICIALS FOR BLANKET EN	01/09/25	100.00	100.00	WRESTLING OFFICIAL - NHS INVITATI
					1,150.00	1,150.00	
DETAILS FOR ACCOUNT: 61.0807.51000.811.0100.3330.000.710. MEMBERSHIPS							
25005806	001	003190	MCCLOUD PUBLIC SCHOOL	01/23/25	300.00	300.00	MCCLOUD WRESTLING DUAL 1/25
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0807.51000.811.0800.3300.000.705. MEMBERSHIPS							
25005590	001	015047	OKLAHOMA UNION GIRLS WRESTLIN	01/16/25	450.00	450.00	ENTRY FEE - SUPERGIRL 64 WRESTLIN
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0808.52199.811.0808.3300.000.003. MEMBERSHIPS							
25005842	001	000452	HERITAGE HALL	01/24/25	160.00	160.00	TENNIS TOURNAMENT ENTRY FEE FOR M
25005843	001	001759	TECUMSEH PUBLIC SCHOOLS	01/24/25	160.00	160.00	TENNIS TOURNAMENT FEE FOR MS
25005844	001	003131	ARDMORE INDEPENDENT SCHOOL DI	01/24/25	150.00	150.00	TENNIS TOURNAMENT ENTRY FEE FOR M
25005844	002	003131	ARDMORE INDEPENDENT SCHOOL DI	01/24/25	200.00	200.00	TENNIS TOURNAMENT FOR MS
					670.00	670.00	
DETAILS FOR ACCOUNT: 61.0815.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
25005480	001	001269	BSN SPORTS	01/14/25	585.00	585.00	MLS NATIVO BALL
					585.00	585.00	
DETAILS FOR ACCOUNT: 61.0817.52199.345.0800.0000.000.501. OTHER COMPETITIVE EVENTS OFFIC							
25005729	001	013946	ENDURO TIMING SERVICES LLC	01/21/25	1,180.00	1,180.00	TIMING SERVICES - NORMAN MS TRACK
					1,180.00	1,180.00	
DETAILS FOR ACCOUNT: 61.0819.51000.653.0800.0000.000.710. TECH RELATED SUPPLIES							
25005869	001	011681	CMC NEPTUNE INC	01/24/25	3,000.00	3,000.00	NEPTUNE MUSIC SUBSCRIPTION RENEWE
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0819.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
25005858	001	500001	AMAZON MARKETPLACE	01/24/25	25.34	25.34	AMAZON BASKETBALL NETS 2 COUNT
					25.34	25.34	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV							
25005727	001	001823	GAME OFFICIALS FOR BLANKET EN	01/21/25	135.00	135.00	BASKETBALL OFFICIAL 2025
					135.00	135.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.504. STUD SUPP-GAME OFFICIALS SERV							
25005826	001	001823	GAME OFFICIALS FOR BLANKET EN	01/23/25	135.00	135.00	BASKETBALL OFFICIAL
25005827	001	001823	GAME OFFICIALS FOR BLANKET EN	01/23/25	135.00	135.00	BASKETBALL OFFICIAL
					270.00	270.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

### GROUPED BY FUND

DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0819.52199.345.0800.0000.000.500. STUD SUPP-OTH COMP EVENTS OFFI							
25005776	001	001148	WINSCHEL, JUSTIN	01/22/25	275.00	275.00	IRVING BASKETBALL SCHEDULER FOR O
					275.00	275.00	
DETAILS FOR ACCOUNT: 61.0819.52199.345.0800.0000.000.502. STUD SUPP-OTH COMP EVENTS OFFI							
25005757	001	001148	WINSCHEL, JUSTIN	01/21/25	275.00	275.00	MIDDLE SCHOOL ASSIGNING FEE FOR T
					275.00	275.00	
DETAILS FOR ACCOUNT: 61.0819.52199.345.0800.0000.000.504. STUD SUPP-OTH COMP EVENTS OFFI							
25005768	001	001148	WINSCHEL, JUSTIN	01/22/25	275.00	275.00	REFEREE ASSINGER FEE FOR BASKETBA
					275.00	275.00	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS							
25005478	001	001324	SCARBOROUGH INVESTMENT INC -	01/14/25	500.00	500.00	BLANKET HOSPITALITY PIZZA
25005545	001	000844	OZARK PIZZA COMPANY - PAPA JO	01/15/25	300.00	195.11	BLANKET PAPA JOHNS
					800.00	695.11	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0819.0000.000.003. REFRESHMENTS/AWARDS/GIFTS							
25005525	001	000513	PETERS, VINCENT - SOONER TROP	01/15/25	400.00	205.00	PLAQUES FOR SITE COACHES OF THE Y
					400.00	205.00	
DETAILS FOR ACCOUNT: 61.0819.52199.811.0800.0000.000.502. MEMBERSHIPS							
25005432	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	01/13/25	600.00	300.00	CHOCTAW BASKETBALL TOURNAMENT 1/9
					600.00	300.00	
DETAILS FOR ACCOUNT: 61.0819.52630.426.0800.0000.000.003. LAWN CARE SERVICES							
25005801	001	010443	B&K LAWN SERVICE LLC	01/23/25	7,000.00	7,000.00	FIELD MAINTENANCE FOR FALL AND SP
					7,000.00	7,000.00	
DETAILS FOR ACCOUNT: 61.0820.52199.683.0900.0000.000.112. EXTRA CURRICULAR SUPPLIES							
25005447	001	001225	WALMART STORES INC	01/13/25	300.00	300.00	SUPPLIES FOR CUB CLUB
25005698	001	500001	AMAZON MARKETPLACE	01/17/25	400.00	400.00	SUPPLIES FOR CUB CLUB
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0821.51000.657.0100.3330.000.705. UNIFORMS							
25005459	001	001269	BSN SPORTS	01/13/25	79.00	79.00	Black, white-TEAM TECH POLO - \$39
25005459	002	001269	BSN SPORTS	01/13/25	355.50	355.50	Black, white-WOMENS TEAM TECH POL
25005459	003	001269	BSN SPORTS	01/13/25	558.00	558.00	white-LADIES REPREVE ECO VEST - 9
25005459	004	001269	BSN SPORTS	01/13/25	62.00	62.00	white-REPREVE ECO VEST - 1 @ \$62
25005459	005	001269	BSN SPORTS	01/13/25	32.00	32.00	SHIPPING - \$32.00
					1,086.50	1,086.50	
DETAILS FOR ACCOUNT: 61.0822.51000.811.0800.3300.000.705. MEMBERSHIPS							
25005470	001	001534	NOBLE PUBLIC SCHOOLS	01/13/25	250.00	250.00	ICE BREAKER FESTIVAL - JV GIRLS S
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0825.51000.322.0100.0000.000.004. INSTRUCTIONAL SERVICES							
25005464	001	014314	SPIVEY, STETSON C	01/13/25	200.00	200.00	SERVICES FOR VISITING ARTIST PROG
25005467	001	014493	DICKINSON, MANDA SHAE	01/13/25	200.00	200.00	SERVICES FOR VISITING ARTIST PROG
					400.00	400.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0825.51000.681.0900.0000.000.705. COCURRICULAR SUPPLIES							
25005513	001	001225	WALMART STORES INC	01/14/25	100.78	100.78	SUPPLIES FOR ART CLASS SY 24-25.
25005516	001	500000	AMAZON.COM	01/14/25	100.00	100.00	SUPPLIES FOR ART CLASS SY 24-25.
					<b>200.78</b>	<b>200.78</b>	
DETAILS FOR ACCOUNT: 61.0825.52199.683.0000.0000.000.004. EXTRA CURRICULAR SUPPLIES							
25005261	001	500001	AMAZON MARKETPLACE	01/07/25	1,000.00	1,000.00	Supply: Pencils Model Magic rolli
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0271.0000.0000.050. REFRESHMENTS/AWARDS/GIFTS							
25005446	001	012200	JP MORGAN CHASE BANK NA	01/13/25	250.00	250.00	CENTERPIECE DECORATION SUPPLIES A
25005544	001	012200	JP MORGAN CHASE BANK NA	01/15/25	200.00	200.00	SNACKS FOR STAFF DEVELOPMENT COMM
					<b>450.00</b>	<b>450.00</b>	
DETAILS FOR ACCOUNT: 61.0828.51000.681.0100.1195.000.501. INSTR-COCURRICULAR SUPPLIES							
25005848	001	000585	GILLIAM MUSIC COMPANY	01/24/25	30.00	30.00	CLASSROOM SUPPLIES
					<b>30.00</b>	<b>30.00</b>	
DETAILS FOR ACCOUNT: 61.0828.51000.811.0100.1195.000.502. MEMBERSHIPS							
25005560	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/15/25	400.00	400.00	CONTEST ENTRY SOLO & LARGE ENSEMB
					<b>400.00</b>	<b>400.00</b>	
DETAILS FOR ACCOUNT: 61.0829.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
25005301	001	500001	AMAZON MARKETPLACE	01/08/25	275.00	275.00	ITEMS FOR TEA FUNDRAISER CUPS LI
25005417	001	001225	WALMART STORES INC	01/09/25	100.00	100.00	ITEMS FOR ASIAN CULTURE CLUB'S LU
					<b>375.00</b>	<b>375.00</b>	
DETAILS FOR ACCOUNT: 61.0830.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
25005861	001	012200	JP MORGAN CHASE BANK NA	01/24/25	300.00	300.00	FOR EMERGENCY PACRD PURCHASES
					<b>300.00</b>	<b>300.00</b>	
DETAILS FOR ACCOUNT: 61.0830.52573.582.0900.0000.000.705. OUT OF DISTRICT TRAVEL							
25005515	001	012200	JP MORGAN CHASE BANK NA	01/14/25	470.00	470.00	HOTEL FOR 1 ADMIN FOR OKMEA CONFE
					<b>470.00</b>	<b>470.00</b>	
DETAILS FOR ACCOUNT: 61.0846.51000.811.0100.4000.000.710. MEMBERSHIPS							
25005717	001	015036	OKLAHOMA THESPIANS	01/17/25	410.00	410.00	REGISTRATION FOR WORKSHOP 01/27
					<b>410.00</b>	<b>410.00</b>	
DETAILS FOR ACCOUNT: 61.0852.51000.641.0100.4000.000.705. INSTRUCTIONAL-BOOKS							
25005451	001	500000	AMAZON.COM	01/13/25	1,000.00	1,000.00	ENGLISH WILL BE BUYING BOOKS & SU
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 61.0859.52199.683.0900.0000.000.710. EXTRA CURRICULAR SUPPLIES							
25005835	001	000038	POSITIVE PROMOTIONS INC	01/23/25	240.00	240.00	(1) 400 YEARS OF BLACK HISTORY PO
					<b>240.00</b>	<b>240.00</b>	
DETAILS FOR ACCOUNT: 61.0860.51000.810.0900.0000.000.500. INSTRUCTION-DUES AND FEES							
25005584	001	000463	MOORE NORMAN TECHNOLOGY CENTE	01/15/25	288.00	288.00	VING/GIFTED/CULINARY CLASSES- JAN
					<b>288.00</b>	<b>288.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

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DETAILS FOR ACCOUNT: 61.0862.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
25005575	001	012200	JP MORGAN CHASE BANK NA	01/15/25	100.00	100.00	DRY ICE, PAPER PLATES, WHIP CREAM
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.51000.616.0100.1050.000.145. FIRST AID SUPPLIES							
25005582	001	500001	AMAZON MARKETPLACE	01/15/25	40.00	40.00	MEDICAL NEBULIZER
					40.00	40.00	
DETAILS FOR ACCOUNT: 61.0866.51000.619.0900.1050.000.145. INSTR-GENERAL OFFICE SUPPLIES							
25005758	001	500001	AMAZON MARKETPLACE	01/21/25	43.00	43.00	SUPPLIES FOR JAPANESE EXPERIENCE
					43.00	43.00	
DETAILS FOR ACCOUNT: 61.0866.51000.641.0100.3100.000.710. BOOKS							
25005731	001	000178	WAYSIDE PUBLISHING	01/21/25	1,086.75	1,086.75	(105) ROBO EN LA NOCHE (2ND EDITI
					1,086.75	1,086.75	
DETAILS FOR ACCOUNT: 61.0866.51000.652.0100.1052.000.140. INSTRUCTION-AUDIOVISUAL							
25005319	001	014414	AVI-SPL LLC	01/08/25	44.26	44.26	OMES GYM AUTIO VISUAL REF PO#2400
					44.26	44.26	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.004. REFRESHMENTS/AWARDS/GIFTS							
25005794	001	013065	EAGLE ONE PIZZA	01/22/25	252.00	252.00	42 LARGE PIZZAS AT \$6 EACH
					252.00	252.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
25005523	001	001232	SAM'S EAST INC	01/15/25	200.00	200.00	FOOD FOR DANCE IN FEB
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
25005554	001	012200	JP MORGAN CHASE BANK NA	01/15/25	400.00	88.15	IRVING/DONUTS FOR SPECIAL EVENTS
25005720	001	015054	CNA INVESTMENTS LLC	01/17/25	500.00	500.00	DONUTS FOR BREAKFAST OF CHAMPIONS
					900.00	588.15	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25005709	001	001232	SAM'S EAST INC	01/17/25	500.00	500.00	BOTTLED WATER GOLDFISH MINI PRETZ
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.150. STUD SUPP-EXTRA CURRICULAR SUP							
25005444	001	500000	AMAZON.COM	01/13/25	100.00	100.00	HOT HANDS FOR OUTSIDE DUTIES IN T
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
25005555	001	012200	JP MORGAN CHASE BANK NA	01/15/25	400.00	400.00	EMERGENCY
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.501. PRINC OFF-GEN OFFICE SUPPLIES							
25005295	001	000389	OFFICE DEPOT	01/08/25	500.00	500.00	GENERAL OFFICE SUPPLIES
25005742	001	001225	WALMART STORES INC	01/21/25	1,000.00	1,000.00	OFFICE SUPPLIES
					1,500.00	1,500.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.504. PRINC OFF-GEN OFFICE SUPPLIES							
25005546	001	001232	SAM'S EAST INC	01/15/25	1,000.00	1,000.00	SUPPLIES FOR THE OFFICE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
25005455	001	000513	PETERS, VINCENT - SOONER TROP	01/13/25	50.00	50.00	ENGRAVING FOR TOY AND SOY PLAQUES
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.135. PRINC OFF-AWARDS/GIFTS/DECOR							
25005495	001	007514	SONIC RESTAURANTS INC	01/14/25	200.00	200.00	DRINKS FOR STAFF MEETING
25005496	001	001225	WALMART STORES INC	01/14/25	400.00	400.00	FOOD AND SUPPLIES FOR STAFF DEVEL
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.150. PRINC OFF-AWARDS/GIFTS/DECOR							
25005845	001	001225	WALMART STORES INC	01/24/25	120.00	120.00	SNACKS FOR STAFF APPRECIATION
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
25005331	001	000513	PETERS, VINCENT - SOONER TROP	01/09/25	10.00	10.00	IRVING TOY PLAGUE TAG
					10.00	10.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.504. PRINC OFF-AWARDS/GIFTS/DECOR							
25005507	001	013065	EAGLE ONE PIZZA	01/14/25	200.00	200.00	PIZZA FOR TEACHER MEETINGS
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.710. PRINC OFF-AWARDS/GIFTS/DECOR							
25005423	001	012200	JP MORGAN CHASE BANK NA	01/09/25	1,000.00	1,000.00	BLANKET PO FOR STAFF LUNCHES. TE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25005411	001	001232	SAM'S EAST INC	01/09/25	200.00	200.00	COFFEE, CREAMER, SNACKS, ETC FOR
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52620.531.0900.0000.000.501. POSTAGE SERVICES							
25005841	001	001602	RKM ENTERPRISES INC	01/24/25	100.00	100.00	POSTAGE TO RETURN ATLAS' THAT WER
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52720.442.0900.0000.000.140. EQUIPMENT AND VEHICLE SERVICES							
25005511	001	012639	PARIS LIMOSINES OF OKLAHOMA L	01/14/25	625.00	625.00	LIMO FOR FANCY DAY
					625.00	625.00	
DETAILS FOR ACCOUNT: 61.0866.53200.670.0900.0000.000.135. ENTERPRISE-MDSE-PURCH FOR RESA							
25005267	001	500000	AMAZON.COM	01/07/25	75.00	75.00	4 PACKS OF 200 POPSICLES @ \$15.96
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0866.54300.716.0900.0000.000.160. LAND IMPROV-PLAYGRND IMPROVE							
25005517	001	000276	PLAYCORE WISCONSIN INC	01/15/25	7,491.00	7,491.00	SOCCER GOAL AND INSTALLATION
					7,491.00	7,491.00	
DETAILS FOR ACCOUNT: 61.0868.51000.682.0251.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
25005434	001	730033	UNIVERSITY OF OKLAHOMA	01/13/25	312.00	312.00	GIFTED FIELD TRIP TO OU COUCH RES

# NORMAN PUBLIC SCHOOLS - LIVE



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25005435	001	730033	UNIVERSITY OF OKLAHOMA	01/13/25	312.00	312.00	GIFTED FIELD TRIP TO OU COUCH RES
					624.00	624.00	
DETAILS FOR ACCOUNT: 61.0868.51000.811.0100.0000.000.504. MEMBERSHIPS							
25005583	001	000463	MOORE NORMAN TECHNOLOGY CENTE	01/15/25	288.00	288.00	24 STUDENTS @ \$12 EACH COOKING CL
					288.00	288.00	
DETAILS FOR ACCOUNT: 61.0868.51000.811.0251.0000.000.502. MEMBERSHIPS							
25005436	001	000463	MOORE NORMAN TECHNOLOGY CENTE	01/13/25	300.00	300.00	GIFTD FIELD TRIP TO THE WELL FOR
25005437	001	000463	MOORE NORMAN TECHNOLOGY CENTE	01/13/25	300.00	300.00	GIFTD FIELD TRIP TO THE WELL FOR
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0876.53200.670.0900.0000.000.504. MDSE-PURCH FOR RESALE FOR FND							
25005860	001	500000	AMAZON.COM	01/24/25	400.00	400.00	STUFFED DOG FOR FUNDRAISER
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0879.51000.657.0100.1164.000.502. UNIFORMS							
25005336	001	014374	UNIFORMS TODAY	01/09/25	153.06	153.06	FCCLA UNIFORMS 2024-2025
					153.06	153.06	
DETAILS FOR ACCOUNT: 61.0879.52199.811.0900.0000.000.502. MEMBERSHIPS							
25005425	001	000603	OKLAHOMA FUTURE HOMEMAKERS OF	01/13/25	45.00	45.00	STAR EVENT PARTICIPANTS
					45.00	45.00	
DETAILS FOR ACCOUNT: 61.0881.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25005321	001	001232	SAM'S EAST INC	01/08/25	500.00	322.72	DRINKS & SNACKS FOR UNHOMED EFFOR
					500.00	322.72	
DETAILS FOR ACCOUNT: 61.0882.51000.681.0100.0000.000.710. INSTR-COCURRICULAR SUPPLIES							
25005807	001	500001	AMAZON MARKETPLACE	01/23/25	600.00	600.00	SUPPLIES FOR DECA STATE POSTER BO
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0882.51000.811.0100.0000.000.705. MEMBERSHIPS							
25005245	001	000731	OKLAHOMA DECA	01/07/25	1,500.00	1,500.00	(1) ADVISOR FEE FOR DECA STATE CO
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
25005421	001	000466	STEPHENSON WHOLESALE CO INC	01/09/25	1,500.00	627.13	BLANKET PO FOR ITEMS SOLD IN NORT
25005715	001	000751	BEN E KEITH FOODS INC	01/17/25	3,000.00	3,000.00	BLANKET PO FOR ITEMS FOR THE N PL
					4,500.00	3,627.13	
DETAILS FOR ACCOUNT: 61.0884.51000.681.0100.2800.000.705. INSTR-COCURRICULAR SUPPLIES							
25005408	001	000585	GILLIAM MUSIC COMPANY	01/09/25	500.00	500.00	BAND-MUSIC & SUPPLIES FOR SY 24-2
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0884.52630.439.0900.0000.000.705. OTHER EQUIPMENT & VEHICLE SERV							
25005409	001	012669	GEOFFREY L CLIFTON	01/09/25	400.00	400.00	BAND-INSTRUMENT REPAIRS SY 24-25.
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0705.3003.000.004. OTHER EQUIPMENT & VEHICLE SERV							
25005338	001	000585	GILLIAM MUSIC COMPANY	01/09/25	200.00	200.00	INSTRUMENT REPAIR FOR NHS BAND IN
					200.00	200.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0891.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25005716	001	000285	JOSTENS INC	01/17/25	360.00	360.00	HONOR CORDS FOR SPUD CHECK
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.0896.52199.619.0900.0000.000.145. STUDENT SUPP-GEN OFFICE SUPPLI							
25005314	001	500001	AMAZON MARKETPLACE	01/08/25	11.59	11.59	PRINTER JAR LABELS
25005415	001	000271	DEMCO INC	01/09/25	91.21	91.21	1) DEMCO LIB ESSENTIAL CLASSIFC L
					102.80	102.80	
DETAILS FOR ACCOUNT: 61.0896.52199.641.0900.0000.000.501. STUDENT SUPPORT-BOOKS							
25005308	001	500000	AMAZON.COM	01/08/25	300.00	300.00	14 COPIES THE GIRL WHO SANG: A HO
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0896.52220.619.0900.0000.000.160. LIBR MEDIA-GEN OFFICE SUPPLIES							
25005756	001	500000	AMAZON.COM	01/21/25	700.00	700.00	LIBRARY SUPPLIES SUCH AS TAPE, CA
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.145. LIBR MEDIA-BOOKS							
25005313	001	500001	AMAZON MARKETPLACE	01/08/25	17.74	17.74	2) copies of Diary of a Wimpy Kid
					17.74	17.74	
DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.501. LIBR MEDIA-BOOKS							
25005837	001	500000	AMAZON.COM	01/24/25	215.00	215.00	23 COPIES OF WHEN STARS ARE SCATT
					215.00	215.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.107. ENTERPRISE-MDSE-PURCH FOR RESA							
25005581	001	001239	SCHOLASTIC BOOK FAIRS	01/15/25	3,500.00	3,500.00	SPRING BOOK FAIR
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.145. ENTERPRISE-MDSE-PURCH FOR RESA							
25005580	001	001239	SCHOLASTIC BOOK FAIRS	01/15/25	3,000.00	3,000.00	FALL BOOK FAIR DATES: JANUARY 31,
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.153. ENTERPRISE-MDSE-PURCH FOR RESA							
25005266	001	001239	SCHOLASTIC BOOK FAIRS	01/07/25	4,500.00	4,500.00	SCHOLASTIC BOOK FAIR SALES
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT: 61.0899.52199.811.0900.0000.000.710. MEMBERSHIPS							
25005854	001	007762	OKLAHOMA FAMILY CAREER AND CO	01/24/25	140.00	140.00	STATE CONVENTION REGISTRATION FEE
					140.00	140.00	
DETAILS FOR ACCOUNT: 61.0906.51000.655.0100.1050.000.112. INSTRUMENTS							
25005364	001	000585	GILLIAM MUSIC COMPANY	01/09/25	500.00	500.00	YAMAHA SOPRANO RECORDER KEY OF C
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0911.51000.425.0100.3000.000.710. INSTRUCT-LAUNDRY SERVICES							
25005538	001	000502	WALDEN CLEANERS & LAUNDRY INC	01/15/25	700.00	700.00	CLEANING FOR ORCHESTRA/BAND UNIFO
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0911.51000.641.0100.2800.000.710. INSTRUCTIONAL-BOOKS							
25005836	001	500000	AMAZON.COM	01/23/25	45.00	45.00	PIANO ACCOMPANIMENT BOOKS
					45.00	45.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0911.51000.681.0100.1183.000.501. COCURRICULAR SUPPLIES							
25005294	001	000125	JW PEPPER & SON INC	01/08/25	90.00	90.00	CONCERT PIECE x1 \$55 ADDITIONAL S
25005302	001	000585	GILLIAM MUSIC COMPANY	01/08/25	500.00	500.00	CLASSROOM SUPPLIES STRINGS, SHOUL
					590.00	590.00	
DETAILS FOR ACCOUNT: 61.0911.51000.811.0100.1183.000.502. MEMBERSHIPS							
25005558	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/15/25	100.00	100.00	CONTEST ENTRY FEE 3/4/24 2025
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0911.51000.811.0100.1183.000.504. MEMBERSHIPS							
25005270	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/07/25	600.00	232.00	SOLO/ENEMBLE CONTEST ENTRY FEES
25005272	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/07/25	250.00	250.00	8TH GRADE CONTEST ENTRY FEE 3/4/2
25005273	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/07/25	250.00	50.00	7TH GRADE CONTEST ENTRY FEE 3/5/2
					1,100.00	532.00	
DETAILS FOR ACCOUNT: 61.0911.51000.811.0100.2800.000.705. MEMBERSHIPS							
25005452	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/13/25	1,200.00	1,200.00	ORCHESTRA CONTEST FEES FOR JANUAR
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0911.52199.682.0100.3021.000.710. REFRESHMENTS/AWARDS/GIFTS							
25005536	001	002512	INSTRUMENTALIST PRODUCTS CO	01/15/25	85.00	85.00	END OF THE YEAR ORCHESTRA AWARD
25005537	001	000513	PETERS, VINCENT - SOONER TROP	01/15/25	300.00	300.00	END OF YEAR ORCHESTRA STUDENT AWA
25005539	001	004732	CALIGURE ENTERPRISES INC	01/15/25	350.00	350.00	END OF YEAR ORCHESTRA PINS AWARDS
					735.00	735.00	
DETAILS FOR ACCOUNT: 61.0919.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
25005672	001	500000	AMAZON.COM	01/16/25	85.00	85.00	KEYCHAINS FOR BEHAVIOR
					85.00	85.00	
DETAILS FOR ACCOUNT: 61.0924.00000.004.0000.0000.000.004. START UP CASH							
25005771	001	014976	MARKLE, MELANIE - PETTY CASH	01/22/25	1,000.00	1,000.00	START UP FUNDS FOR TICKET SALES A
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0924.51000.322.0100.1170.000.004. INSTRUCTIONAL SERVICES							
25005519	001	015045	THOMAS, HOSIA CHRISTIAN JR	01/15/25	250.00	250.00	CONTRACTED BASS PLAYER FOR BHM PR
25005734	001	015052	COLLINS-HARDING, VALERIE RENE	01/21/25	250.00	250.00	CONTRACTED SINGER FOR BHM PROGRAM
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0924.51000.619.0100.1050.000.125. INSTR-GENERAL OFFICE SUPPLIES							
25005458	001	500001	AMAZON MARKETPLACE	01/13/25	325.00	325.00	FILAMENT STORGE, FILAMENT, PAINTER
					325.00	325.00	
DETAILS FOR ACCOUNT: 61.0924.51000.673.0100.1050.000.125. PORTABLE DEVICES							
25005491	001	013961	LONG YU	01/14/25	925.00	925.00	3D PRINTER COMBO
					925.00	925.00	
DETAILS FOR ACCOUNT: 61.0924.51000.811.0100.1050.000.107. MEMBERSHIPS							
25005700	001	000783	PROFESSIONAL BASKETBALL CLUB	01/17/25	500.00	500.00	4TH GRADE FIELD TRIP THUNDER BLUE
					500.00	500.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0924.52199.346.0900.0000.000.004. TECHNOLOGY RELATED TECHNICAL S							
25005463	001	000319	HORTON, PAT - HORTON PRODUCTI	01/13/25	450.00	450.00	AUDIO VIDEO RECORDING AND PHOTO S
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0924.52199.449.0100.1170.000.004. OTHER RENTALS OR LEASE SERVICE							
25005712	001	000585	GILLIAM MUSIC COMPANY	01/17/25	650.00	650.00	PIANO RENTAL AND DELIVERY PLUS TU
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0924.52199.683.0900.0000.000.004. EXTRA CURRICULAR SUPPLIES							
25005775	001	000389	OFFICE DEPOT	01/22/25	150.00	150.00	BINDERS AND LABELS
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0924.52212.682.0900.2800.000.004. REFRESHMENTS/AWARDS/GIFTS							
25005337	001	008407	THE SAXTON GROUP - MCALISTER'	01/09/25	200.00	200.00	LUNCH FOR GUEST PERFORMERS ABOUT
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0924.53200.670.0900.0000.000.004. MDSE-PURCH FOR RESALE FOR FND							
25005465	001	001232	SAM'S EAST INC	01/13/25	200.00	200.00	RE SUPPLY: CHIPS SODA CANDY WATER
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0930.53200.670.0900.0000.000.153. MDSE-PURCH FOR RESALE FOR FND							
25005292	001	001232	SAM'S EAST INC	01/07/25	400.00	400.00	SNACKS FOR RESALE-SNOWBALL DANCE
25005789	001	001232	SAM'S EAST INC	01/22/25	350.00	350.00	SNACKS FOR RESALE-STUCO
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0934.52199.449.0900.0000.000.710. STUD SUPP-OTH RENT OR LEASE SE							
25005449	001	730058	UNIVERSITY OF OKLAHOMA	01/13/25	6,200.00	6,200.00	EVENT LOCATION STUART LANDING OMU
					6,200.00	6,200.00	
DETAILS FOR ACCOUNT: 61.0953.51000.652.0100.1120.000.504. INSTRUCTION-AUDIOVISUAL							
25005524	001	500000	AMAZON.COM	01/15/25	100.00	100.00	MICS AND TRIPODS
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.1184.000.504. COCURRICULAR SUPPLIES							
25005269	001	005142	PLAYSCRIPTS INC	01/07/25	400.00	400.00	SCRIPTS FOR THE SCHOOL PLAY
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0953.51000.682.0100.4000.000.710. INSTR-AWARDS/GIFTS/DECOR							
25005422	001	000487	MTM RECOGNITION CORP	01/09/25	2,000.00	2,000.00	BLANKET PO FOR AWARDS, MEDALS AND
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0953.51000.682.0900.0000.000.500. INSTR-AWARDS/GIFTS/DECOR							
25005565	001	001225	WALMART STORES INC	01/15/25	100.00	100.00	SPEECH AND DRAMA CLASSROOM SUPPLI
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0953.51000.811.0100.4000.000.710. MEMBERSHIPS							
25005534	001	002012	DEER CREEK PUBLIC SCHOOLS	01/15/25	400.00	400.00	ENTRY FEES DEER CREEK TOURNAMENT
25005535	001	000724	EDMOND PUBLIC SCHOOLS	01/15/25	400.00	400.00	COMPETITION ENTRY FEES 01/31-02/
					800.00	800.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

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DETAILS FOR ACCOUNT: 61.0953.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25005418	001	000338	PIZZA HUT	01/09/25	500.00	500.00	PIZZAS FOR CONCESSIONS DURING SPE
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0954.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25005340	001	001232	SAM'S EAST INC	01/09/25	100.00	100.00	FUNDRAISER SUPPLIES FOR THE CONCE
25005341	001	001225	WALMART STORES INC	01/09/25	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							
25005874	001	500001	AMAZON MARKETPLACE	01/27/25	125.00	125.00	Pouring Masters Jet Black Acryli
					125.00	125.00	
DETAILS FOR ACCOUNT: 61.0956.52199.346.0100.0000.000.004. TECHNOLOGY RELATED TECHNICAL S							
25005235	001	000319	HORTON, PAT - HORTON PRODUCTI	01/07/25	350.00	350.00	AUDIO VIDEO RECORDING SERVICES FO
25005236	001	000319	HORTON, PAT - HORTON PRODUCTI	01/07/25	450.00	450.00	AUDIO VIDEO RECORDING SERVICES FO
25005237	001	000319	HORTON, PAT - HORTON PRODUCTI	01/07/25	350.00	350.00	AUDIO VIDEO RECORDING SERVICES FO
25005238	001	000319	HORTON, PAT - HORTON PRODUCTI	01/07/25	350.00	350.00	AUDIO VIDEO RECORDING SERVICES FO
25005239	001	000319	HORTON, PAT - HORTON PRODUCTI	01/07/25	700.00	700.00	AUDIO VIDEO RECORDING SERVICES FO
25005240	001	000319	HORTON, PAT - HORTON PRODUCTI	01/07/25	1,200.00	1,200.00	AUDIO VIDEO RECORDING SERVICES FO
					3,400.00	3,400.00	
DETAILS FOR ACCOUNT: 61.0957.52199.550.0900.0000.000.705. PRINTING & BINDING							
25005864	001	000082	NSS LLC	01/24/25	150.00	150.00	2 PLAQUES FOR SEMI WINNERS 2/1/25
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0957.52199.653.0900.0000.000.710. STUDENT SUPPORT-COMPUTERS							
25005745	001	500001	AMAZON MARKETPLACE	01/21/25	150.00	150.00	GRAPHICS CARD FOR IMAC PCARD
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25005707	001	000285	JOSTENS INC	01/17/25	400.00	400.00	DEN STOLES FOR SENIORS 2025
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.115. EXTRA CURRICULAR SUPPLIES							
25005787	001	000527	MASSIVE GRAPHICS INC	01/22/25	195.00	195.00	JACKSON STUDENT LEADERSHIP 2024-2
					195.00	195.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.500. STUD SUPP-EXTRA CURRICULAR SUP							
25005559	001	000527	MASSIVE GRAPHICS INC	01/15/25	189.24	189.24	IRVING DODGEBALL SHIRTS- 9 SHIRTS
					189.24	189.24	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
25005863	001	500000	AMAZON.COM	01/24/25	70.00	70.00	SEMI-DECORATIONS .....PACK OF BAL
					70.00	70.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
25005743	001	500001	AMAZON MARKETPLACE	01/21/25	1,000.00	1,000.00	BLANKET PO FOR DEN SUPPLIES. ART
					1,000.00	1,000.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0961.52199.683.0900.0000.000.501. EXTRA CURRICULAR SUPPLIES							
25005847	001	000042	MTI ENTERPRISES INC	01/24/25	2,062.69	2,062.69	MUSICAL SCRIPTS 2024-2025 SCENIC
					2,062.69	2,062.69	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
25005528	001	000759	PENDER'S MUSIC COMPANY	01/15/25	600.00	600.00	BLANKET PO FOR SHEET MUSIC PURCHA
25005577	001	000125	JW PEPPER & SON INC	01/15/25	80.00	80.00	"YONDER COME DAY" DOMINUS VOBISCU
					680.00	680.00	
DETAILS FOR ACCOUNT: 61.0969.52199.582.0900.0000.000.705. STUDENT SUPP-OUT OF DIST TRAVE							
25005249	001	012200	JP MORGAN CHASE BANK NA	01/07/25	600.00	600.00	HOTEL FOR ALL STATE FESTIVAL IN T
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0969.52720.513.0900.0000.000.710. VEH OP-STUD TRANS OUTSIDE AGEN							
25005242	001	006760	ANTHEM GROUP TOURS LLC	01/07/25	50,160.00	50,160.00	BUS TRIP TO NYC 04/10-04/13
					50,160.00	50,160.00	
DETAILS FOR ACCOUNT: 61.0969.52720.515.0900.0000.000.705. VEH OP-STUD OUT OF DIST LODGE							
25005249	001	012200	JP MORGAN CHASE BANK NA	01/07/25	600.00	600.00	HOTEL FOR ALL STATE FESTIVAL IN T
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0974.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25005708	001	000285	JOSTENS INC	01/17/25	80.00	80.00	HONOR'S CORD FOR YEARBOOK/NEWSPAP
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.0974.52410.682.0900.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
25005296	001	001241	HOMELAND UNITED SUPERMARKETS	01/08/25	250.00	116.86	SNACKS AND AWARDS
					250.00	116.86	
DETAILS FOR ACCOUNT: 61.0985.52199.683.0900.1050.000.155. EXTRA CURRICULAR SUPPLIES							
25005316	001	010511	INKLAHOMA SCREENPRINTING AND	01/08/25	117.00	117.00	BOTBALL TEAM SHIRTS
					117.00	117.00	
DETAILS FOR ACCOUNT: 61.0986.52199.811.0900.0000.000.112. MEMBERSHIPS							
25005374	001	000542	JASMINE MORAN CHILDREN'S MUSE	01/09/25	540.00	540.00	1ST GRADE FIELD TRIP TO JASMINE M
					540.00	540.00	
DETAILS FOR ACCOUNT: 61.0994.51000.449.0100.0000.000.504. OTHER RENTALS OR LEASE SERVICE							
25005268	001	700008	OKLAHOMA TOURISM & RECREATION	01/07/25	270.38	270.38	PAVILION RENTAL 5/13-5/16/25
					270.38	270.38	
DETAILS FOR ACCOUNT: 61.1807.52199.811.0900.0000.000.504. MEMBERSHIPS							
25005834	001	013954	ALEX PUBLIC SCHOOLS	01/23/25	250.00	250.00	CONFERENCE REGISTRATION FOR STUDE
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.1807.53200.670.0900.0000.000.504. MDSE-PURCH FOR RESALE FOR FND							
25005850	001	007078	WORLD'S FINEST CHOCOLATE INC	01/24/25	2,200.00	2,200.00	CANDY BAR FUNDRAISER
					2,200.00	2,200.00	
DETAILS FOR ACCOUNT: 61.1879.52199.811.0900.0000.000.501. MEMBERSHIPS							
25005293	001	013954	ALEX PUBLIC SCHOOLS	01/08/25	250.00	250.00	REGISTRATION FOR REGIONAL TSA CON
					250.00	250.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 01/07/2025 TO 01/27/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.140. GENERAL OFFICE SUPPLIES							
25005868	001	007747	SCHOOL SAFE ID LLC	01/24/25	33.00	33.00	BLANK CAR TAGS FOR SCHOOLS SAFE
					33.00	33.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0100.0000.000.151. REFRESHMENTS/AWARDS/GIFTS							
25005501	001	050009	WALMART	01/14/25	175.00	175.00	CELEBRATION FOR 9 WEEK CLASSROOM
					175.00	175.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25005870	001	011160	GBW LLC - MCDONALDS	01/24/25	100.00	100.00	INCENTIVES, ACADEMIC, TEAM BUILDI
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0100.1050.000.155. REFRESHMENTS/AWARDS/GIFTS							
25005311	001	500000	AMAZON.COM	01/08/25	100.00	100.00	PLAQUE WITH 24 PLATES TO NAME SUP
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25005407	001	000604	OKLAHOMA CITY BAKERY INC	01/09/25	60.00	60.00	MORNING PASTRIES FOR ALL STAFF 74
25005412	001	012200	JP MORGAN CHASE BANK NA	01/09/25	115.00	115.00	LUNCH FOR TEACHERS
					175.00	175.00	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
25005797	001	001232	SAM'S EAST INC	01/23/25	9,000.00	9,000.00	BLANKET FOR CONCESSIONS
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0710.0000.000.005. ENTERPRISE OPERATIONS							
25005751	001	001232	SAM'S EAST INC	01/21/25	9,000.00	9,000.00	SUPPLIES FOR NORMAN NORTH STUDENT
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 61.1908.52199.682.0900.0000.000.145. REFRESHMENTS/AWARDS/GIFTS							
25005866	001	000201	LITTLE CAESARS PIZZA	01/24/25	200.00	200.00	PIZZA FOR ATTENDANCE PARTY
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1928.51000.681.0100.1170.000.004. COCURRICULAR SUPPLIES							
25005759	001	000257	BLICK ART MATERIALS	01/21/25	4,300.00	4,300.00	ART SUPPLIES FOR "A LIGHT SPARK"
25005760	001	000560	BERCHER CERAMIC SUPPLY INC	01/21/25	1,170.00	1,170.00	Ceramic clay - 100lb Ceramic glaz
25005811	001	500001	AMAZON MARKETPLACE	01/23/25	125.00	125.00	CUT RESISTANT GLOVES 3 SETS OF 12
25005855	001	500001	AMAZON MARKETPLACE	01/24/25	30.00	30.00	Canson XL Series Watercolor Pad,
					5,625.00	5,625.00	
<b>TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND</b>					<b>196,345.54</b>	<b>193,682.51</b>	

Grand Totals: 2,677,353.43 2,674,281.54

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

<b>EXPENDITURE DIMENSIONS</b>
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<b>FUND</b>	<b>PROJECT</b>	<b>FUNCTION</b>	<b>OBJECT</b>	<b>PROGRAM</b>	<b>SUBJECT</b>	<b>JOB CLASS</b>	<b>SITE</b>
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

# Memorandum

**To:** Cathy Sasser, Clerk of the Board  
**From:** Janine Warren  
**Date:** February 4, 2025  
**Re:** Purchase Order History (Board Meeting 2/04/25)  
Report Period: 01/07/25 to 01/27/25

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## **Fiscal Year 25:**

Purchase Orders: #25005235 - #25005874  
#70250041 - #70250042

General Fund	\$ 444,900.08
Building Fund	-
Child Nutrition	3,581.43
Bond Funds	169,590.38
Sinking Funds	-
Trust Funds	-
School Activity Fund	196,345.54
Lease Revenue	1,862,936.00



**Purchase Request**

**Purchase Request 1**

**Meeting Date: February 3, 2025**

1. **Item: Furnish and Install Prime Time Modular Recreation Equipment for 0 - 23 Month Old Children, Ground Prep and Concrete**
2. **Location: Center for Arts and Learning**
3. **Omnia Purchasing Contract #2017001134**
4. **Purchase Fund: General Bond**
5. **GameTime**  
**Charlotte, NC 28224**  
**\$221,827.16**

6.

<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
<b>GameTime</b>	<b>Furnish and Install Prime Time Modular Recreation Equipment for 0 - 23 month old children, Ground Prep and Concrete</b>	<b>\$223,266.00</b>
	<b>Discount</b>	<b>-\$5,973.25</b>
	<b>Freight</b>	<b>\$4,534.41</b>
	<b>TOTAL</b>	<b>\$221,827.16</b>

7. **It is recommended that the district purchase the Prime-Time Modular Recreation Equipment for 0 to 23 month old children to be Furnished and Installed at the Center for Arts and Learning from GameTime in the amount of \$221,827.16.**



**Purchase Request**

**Purchase Request 2**

**Meeting Date: February 3, 2025**

1. **Item: Furnish and Install Prime Time Modular Recreation Equipment for 2 - 5 Year Old Children, Ground Prep and Concrete**
2. **Location: Center for Arts and Learning**
3. **Omnia Purchasing Contract #2017001134**
4. **Purchase Fund: General Bond**
5. **GameTime**  
**Charlotte, NC 28224**  
**\$192,509.01**

6.

<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
<b>GameTime</b>	<b>Furnish and Install Prime Time Modular Recreation Equipment for 2 - 5 year old children, Ground Prep and Concrete</b>	<b>\$204,123.53</b>
	<b>Discount</b>	<b>-\$16,344.99</b>
	<b>Freight</b>	<b>\$4,730.47</b>
	<b>TOTAL</b>	<b>\$192,509.01</b>

7. **It is recommended that the district purchase the Prime-Time Modular Recreation Equipment for 2 - 5 year old children to be Furnished and Installed at the Center for Arts and Learning from GameTime in the amount of \$192,509.01.**

**2024-2025 INVESTMENT INFORMATION**

JP MORGAN CHASE US GOV MONEY MARKET					
MONTH	BANK	ACCOUNT	BALANCE	INTEREST EARNED	INTEREST RATE
July	JP Morgan Chase	Money Market	94,634,039.66	458,677.52	5.29%
August	JP Morgan Chase	Money Market	93,057,189.62	423,149.96	5.26%
September	JP Morgan Chase	Money Market	85,434,704.32	377,514.70	4.88%
October	JP Morgan Chase	Money Market	79,280,172.14	377,514.70	4.82%
November	JP Morgan Chase	Money Market	79,280,172.14	345,467.82	4.82%
December	JP Morgan Chase	Money Market	84,877,003.06	298,977.91	4.46%
Note: Jan interest earnings unknown before Feb board backup deadline					
TYPE	BANK	PURCHASED	PAR	PRICE	YIELD

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

2/3/2025

**RECOMMENDATIONS/ TEMPORARY EMPLOYMENT**

<b><u>NAME</u></b>	<b><u>NEW/REPLACEMENT</u></b>	<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
HOLLINGSWORTH, LORI	REPLACEMENT	MTSS/PREVENTION COORDINATOR	CURRICULUM SERVICES	1/31/2025
OWENS, ASHLEY	REPLACEMENT	SPEECH PATHOLOGIST	SPECIAL SERVICES	1/29/2025
TERHARK, STACIE	REPLACEMENT	RESOURCE TEACHER	SPECIAL SERVICES	1/20/2025
WEATHERFORD, JENNIFER	REPLACEMENT	FOURTH GRADE TEACHER	ADAMS ELEMENTARY	1/27/2025

**RESIGNATIONS:**

<b><u>NAME</u></b>		<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
CANTERBERRY, CAMERON		RESOURCE TEACHER	MCKINLEY ELEMENTARY	1/31/2025

**RETIRING:**

<b><u>NAME</u></b>		<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
BARLETT, ANN		DATA PROC. MNGR/INSTR TECH SPECIALIST	TECHNOLOGY SERVICES	6/30/2025

**Respectfully Submitted,  
Superintendent**

\*Worked Prior to Board Approval

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

**2/3/2025**

**ADJUNCT COACH**

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
GERIS-REY, FRANCOIS	REPLACEMENT	ASSISTANT SOCCER COACH	NORMAN NORTH HIGH SCHOOL	2/2/2025

**RECOMMENDATIONS/ TEMPORARY EMPLOYMENT**

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BALSER, TRISHA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	REAGAN ELEMENTARY	1/29/2025
BOONE, KAREN "MARGRET"	REPLACEMENT	RESOURCE TEACHER ASSISTANT	TRUMAN PRIMARY	1/13/2025
BRAME, KYLE	REPLACEMENT	BUS DRIVER	TRANSPORTATION	2/3/2025
BRUTON, CRYSTAL	REPLACEMENT	BUS MONITOR	TRANSPORTATION	2/3/2025
CHENEY, ALYSSA	REPLACEMENT	DD PRE-KINDERGARTEN TEACHER ASSISTANT	LINCOLN ELEMENTARY	1/21/2025
CRABTREE, MADISON	REPLACEMENT	RESOURCE TEACHER ASSISTANT	DIMENSIONS SOUTH	1/16/2025
FINK, CHAD	REPLACEMENT	RESOURCE TEACHER ASSISTANT	MADISON ELEMENTARY	1/21/2025
GRAY, CRYSTAL	REPLACEMENT	KINDERGARTEN TEACHER ASSISTANT	ADAMS ELEMENTARY	1/21/2025
HAIZLIP, LYNSEE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	TRUMAN PRIMARY	1/28/2025
HAYWARD, DAVID	REPLACEMENT	BUS MONITOR	TRANSPORTATION	1/21/2025
KEMMET, MADELYN	REPLACEMENT	ATTENDANCE SECRETARY	JACKSON ELEMENTARY	1/21/2025
LACHANCE, BONNIE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	MONROE ELEMENTARY	1/29/2025
MAHAN, CONNOR	NEW	FIFTH GRADE CLASS SIZE TEACHER ASSISTANT	EISENHOWER ELEMENTARY	1/28/2025
OVERBEY, KADEE	REPLACEMENT	RESOURCE TEACHER ASSISTANT AUTISM	MONROE ELEMENTARY	2/3/2025
RICHMOND, FAYEELE	NEW	RESOURCE TEACHER ASSISTANT	IRVING MIDDLE SCHOOL	1/21/2025
SIMS, BRIEN	REPLACEMENT	LICENSED MENTAL HEALTH PROFESSIONAL	CURRICULUM CENTER	1/27/2025
THORNE, KARSON	REPLACEMENT	BEHAVIOR TECHNICIAN	JEFFERSON ELEMENTARY	1/24/2025
TRUMP-TORRES, WILLOW	REPLACEMENT	RESOURCE TEACHER ASSISTANT	NORMAN HIGH SCHOOL	1/27/2025
VELOZ, LILY	REPLACEMENT	BUS MONITOR	TRANSPORTATION	1/15/2024
WELCH, ASHLEY	REPLACEMENT	BUS MONITOR	TRANSPORTATION	2/3/2025
WELCH, MEKENSIE	NEW	RESOURCE TEACHER ASSISTANT	NORMAN NORTH HIGH SCHOOL	1/21/2025

**RESIGNATIONS:**

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ESTES, KYLE	RESOURCE TEACHER ASSISTANT 1:1	MCKINLEY ELEMENTARY	1/29/2025
FAZZIO, MARIA	LICENSED PRACTICAL NURSE	JACKSON ELEMENTARY	1/24/2025
FISHER, AMBER	DD PRE-K TEACHER ASSISTANT	MCKINLEY ELEMENTARY	1/8/2025
GRAHAM, LINDA	RESOURCE TEACHER ASSISTANT 1:1	NORMAN HIGH SCHOOL	1/27/2025
HUGHES, MICHELLE	ADMINISTRATIVE ASSISTANT	ASC- SPECIAL SERVICES	2/5/2025
LITTLE, CAMERON	RESOURCE TEACHER ASSISTANT 1:1	LAKEVIEW ELEMENTARY	2/3/2025

MCLAIN, DAVID		BUS DRIVER	TRANSPORTATION	1/31/2025
NUAM, CING		PRE-K TEACHER ASSISTANT HALF TIME	JACKSON ELEMENTARY	1/10/2025
SCALES, KAYLEE		HEALTH ASSISTANT	MONROE ELEMENTARY	2/7/2025
SURIAMIN, FNU		BUS DRIVER	TRANSPORTATION	12/20/2024
VAUGHN, LINSEY		OCCUPATIONAL THERAPY ASSISTANT	SPECIAL SERVICES	1/21/2025
YANEZ, MAURO		BUS MONITOR	TRANSPORTATION	1/16/2025
<b>Respectfully Submitted,</b>				
<b>Superintendent</b>				
*Worked Prior to Board Approval				



## Regular Meeting of the Board of Education Minutes for Monday, January 13, 2025

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 6:03 PM. Present: Dawn Brockman, Tina Floyd, Alex Ruggiers, Absent: Dirk O'Hara, Annette Price.  
Attendance Update Taken at 6:05 PM. Present: Dirk O'Hara.

### II. Pledge of Allegiance - Led by Eisenhower Elementary Student Council

#### Introduction by Danielle Eikel, Principal and Kristen Dude, Sponsor

Emmy Lorenzen (Leader), Cash Holbrook and Jackson Dude

### III. Special Agenda Items

In salute and gratitude to the more than 2,700 Oklahoma school board members, January is designated as School Board Recognition Month. This is an opportunity to build community awareness and understanding about the crucial role an elected Board member assumes in a representative democracy. Their commitment to service and public education affects the present and future lives of our children and our communities. This is a time for us to say thank you.

### IV. Public Communications

Adrienne Hall, PEN President, acknowledged School Board Appreciation Month and expressed gratitude to the Board of Education on behalf of herself and the teaching staff.

### V. Disposition of Routine Business by Consent Action

Action Item

Motion to approve the consent docket items A-L 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, Alex Ruggiers: Yea

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

Consent Item

Purchase Orders #25004806 - #25005234, #70250032 - #70250040  
General Fund- \$443,544.03  
Building Fund- \$0  
Child Nutrition Fund- \$36,110.48  
Bond Funds- \$84,635.90  
Sinking Funds- \$0  
Trust Funds- \$21,934.41  
School Activity Fund- \$108,546.30  
Lease Revenue- \$13,162,621.31

#### B. Purchase Requests

Consent Item

1. Installation of Synthetic Turf and Replacement of All Cork Infill with Elia for the Norman High Football Stadium from Hellas Construction, Inc. in the amount of \$297,540.00.

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

Consent Item

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

Consent Item

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

Consent Item

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

Consent Item

#### G. Minutes of the Regular Meeting of the Board of Education on December 9, 2024

Consent Item

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

Consent Item

##### 1. SPECIAL SERVICES (Gayla Mears)

State of Oklahoma Department of Rehabilitation Services (DRS) School Work Study First Amendment to Contract #2500303 approved on April 22, 2024

##### 2. BUSINESS SERVICES (Tyler Jones)

Nexus Productions Inc. Mobile Disc Jockey and Photobooth Entertainment Agreement for Norman High School Semi Formal

**I. Contract with Norman Public Schools on behalf of Adams Elementary School for Use of YMCA Camp Classen beginning May 6, 2025.**

Consent Item

**J. National Council for Behavior Health DBA National Council for Mental Wellbeing Master Services Agreement and Statement of Work #001 for Fiscal Year 2025-2026**

Consent Item

**K. Agreement between NPS and Cook Center for Human Connection for a Mental Health Series Platform and related products that fulfill requirements of a District Grant. The Agreement is fully grant-funded.**

Consent Item

**L. Supplemental Schedule No. 15 to MIDL Architects, LLC Master Agreement for the Center for Arts and Learning Doors and Hardware Replacement**

Consent Item

**VI. Additional Agenda Items**

**A. 2023 Bond Update for Oklahoma Aviation Academy Bid Tabulations**

**Presented by Justin Milner and Brent Collins, Manhattan Construction**

Action Item

Motion to approve the bid package for the Oklahoma Aviation Academy 2023 Bond 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, Alex Ruggiers: Yea

**B. 2023 Bond Update for Cleveland Elementary Renovations Phase 2 Bid Tabulations**

**Presented by Justin Milner and Brent Collins, Manhattan Construction**

Action Item

Motion to approve the bid package for Cleveland Elementary 2023 Bond 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, Alex Ruggiers: Yea

**C. 2023 Bond Update for Longfellow Middle School Bid Tabulations**

**Presented by Justin Milner and Brent Collins, Manhattan Construction**

Action Item

Motion to approve the bid package for Longfellow Middle School 2023 Bond 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, Alex Ruggiers: Yea

**D. Recommendation of Instructional Calendar for the 2026-2027 school year**

**Presented by Holly Nevels**

Action Item

Motion to approve the 2026-2027 Instructional Calendar 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, Alex Ruggiers: Yea

**E. Proposed Board of Education Policy 3013, Standards of Performance and Conduct for Teachers, in compliance with Oklahoma Administrative Code (210:20-29-3 and 4) and as amended by the Oklahoma State Department of Education, 2024.**

**Presented by Holly Nevels**

Action Item

Motion to approve the proposed Board of Education Policy 3013, Standards of Performance and Conduct for Teachers, 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, Alex Ruggiers: Yea

**F. 2024-2025 Amended Budget**

**Presented by Tyler Jones**

Action Item

Motion to approve the 2024-2025 Amended Budget 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, Alex Ruggiers: Yea  
Motion to approve the 2024-2025 Amended Budget 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, Alex Ruggiers: Yea

**G. Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2025, and setting forth the following items: See Attachment "C" (posted with the agenda)**

**Presented by Zack Robinson, BOK Financial Securities, Inc.**

Action Item

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

Motion to approve the Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2025. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea

**H. Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2025, and setting forth the following items: See Attachment "D" Presented by Zack Robinson, BOK Financial Securities, Inc.**

Action Item

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

Motion to approve the Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2025. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: 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:

- Thanked Eisenhower Elementary School students for leading us in the pledge of allegiance.
- Norman North's SPUD week wraps up today and this year they raised \$212,053.06.
- Norman High's Tigerpalooza will kick off in March.
- Norman High School Symphonic Orchestra was selected as an honor group for this year's Oklahoma Music Educators Association Winter Conference and their performance is Friday in Tulsa.
- Teacher of the Year, Ms. Kristyn Erickson from Truman was recognized as the OKC Thunder's Teacher of the Game.
- Oklahoma Oil & Natural Gas recognized Monroe Elementary teacher Morgan Tucker as one of the Top Twenty Teachers of 2024-2025.
- School Board Recognition Month
- The Leadership Norman class tour of the Center for Arts and Learning, Dimension Academy and Wilson Elementary.
- The Interfaith Breakfast organized by The City of Norman and the Norman Human Rights Commission
- National School Counselors Week is February 3rd - 7th.
- NPS and the Norman Philharmonic are partnering for a Black History Month Celebration event on February 8th at 4:00 pm at the Center for Arts and Learning
- Kindness Week is coming up February 10-14th
- The Celebration of Excellence will be held on April 11th

**IX. Board of Education Reports**

Alex Ruggiers and Dawn Brockman shared their experience attending the Interfaith Breakfast organized by The City of Norman and the Norman Human Rights Commission. Tina Floyd commented on the Leadership Norman visit and snow days in relation to school safety.

**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

6:53 PM Motion to go into executive session to discuss the evaluation of the Superintendent pursuant to Executive Session authority - 25 Okla. Stat. §307(B)(1) and (B)(7). This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea

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

Action Item

8:38 PM Motion to 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, 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**

8:39 PM Motion to Adjourn. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea

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Tina Floyd, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)

**Independent Contractor Agreement Between  
Norman Public Schools  
and  
Julius Kwanza**

This Independent Contractor Agreement entered into on the 3rd day of February, 2025, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools** (“NPS”) and **Julius Kwanza** (“Contractor”).

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

1. **Services.** Contractor agrees to provide 2025 Black History Month Program Guest Conductor Rehearsals and Performance (“**Services**”) as requested during the term of this Agreement.
2. **Requirements.** Contractor will provide a monthly written description of services to NPS.
3. **Indemnification.** Contractor agrees to indemnify and hold NPS and its agents, employees and officers harmless (including attorneys’ fees, costs and expenses) against any claim, demand or action against NPS arising from Services provided by Contractor.
4. **Prior Criminal Convictions.** Contractor hereby certifies that Contractor is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders’ Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
5. **Compensation.** NPS agrees to pay Contractor the \$250.00 for the Services provided. Contractor agrees and acknowledges that all invoices and applicable required documentation be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Contractor until NPS has been provided with a timely invoice. NPS shall have no obligation to Contractor as an employer for withholding and remitting taxes, insurance, FICA, etc. Contractor, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs, meals, mileage, lodging or other expenses incurred by Contractor in the provision of Services hereunder.
6. **Term and Termination.** This Agreement is effective as of the date listed above and shall continue through June 30th unless terminated earlier as provided herein. If the agreement is for more than one fiscal year, the Board must ratify the agreement by June 30 for each new fiscal year for which the parties seek continuation of the agreement. Either party may terminate this Agreement upon thirty (30) days’ written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Contractor and NPS.
7. **Independent Contractor Status.** Contractor is acting as an independent contractor and Contractor shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party’s actions, business or operations. Contractor shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Contractor be entitled to employee benefits or workers compensation coverage from NPS.
8. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods,


lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

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

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

**CONTRACTOR:**

By: \_\_\_\_\_

By:  \_\_\_\_\_

Title: \_\_\_\_\_  
NPS Board of Education

Julius Kwanza – Guest Conductor

Date: \_\_\_\_\_

**Independent Contractor Agreement Between  
Norman Public Schools  
and  
Valerie Harding**

This Independent Contractor Agreement entered into on the 3rd day of February, 2025, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools** (“NPS”) and **Valerie Harding** (“Contractor”).

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

1. **Services.** Contractor agrees to provide 2025 Black History Month Program Guest Vocal Soloist Rehearsals and Performance (“**Services**”) as requested during the term of this Agreement.
2. **Requirements.** Contractor will provide a monthly written description of services to NPS.
3. **Indemnification.** Contractor agrees to indemnify and hold NPS and its agents, employees and officers harmless (including attorneys’ fees, costs and expenses) against any claim, demand or action against NPS arising from Services provided by Contractor.
4. **Prior Criminal Convictions.** Contractor hereby certifies that Contractor is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders’ Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
5. **Compensation.** NPS agrees to pay Contractor the \$250.00 for the Services provided. Contractor agrees and acknowledges that all invoices and applicable required documentation be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Contractor until NPS has been provided with a timely invoice. NPS shall have no obligation to Contractor as an employer for withholding and remitting taxes, insurance, FICA, etc. Contractor, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs, meals, mileage, lodging or other expenses incurred by Contractor in the provision of Services hereunder.
6. **Term and Termination.** This Agreement is effective as of the date listed above and shall continue through June 30th unless terminated earlier as provided herein. If the agreement is for more than one fiscal year, the Board must ratify the agreement by June 30 for each new fiscal year for which the parties seek continuation of the agreement. Either party may terminate this Agreement upon thirty (30) days’ written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Contractor and NPS.
7. **Independent Contractor Status.** Contractor is acting as an independent contractor and Contractor shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party’s actions, business or operations. Contractor shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Contractor be entitled to employee benefits or workers compensation coverage from NPS.
8. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods,

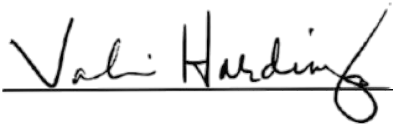
lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

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

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

**CONTRACTOR:**

By: \_\_\_\_\_

By:  \_\_\_\_\_

Title: \_\_\_\_\_  
NPS Board of Education

Valerie Harding – Guest Vocal Soloist

Date: \_\_\_\_\_

**Independent Contractor Agreement Between  
Norman Public Schools  
and  
Cedric Johnson**

This Independent Contractor Agreement entered into on the 3rd day of February, 2025, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools** (“NPS”) and **Cedric Johnson** (“Contractor”).

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

1. **Services.** Contractor agrees to provide 2025 Black History Month Program Gospel Band Rehearsals and Performance (“**Services**”) as requested during the term of this Agreement.
2. **Requirements.** Contractor will provide a monthly written description of services to NPS.
3. **Indemnification.** Contractor agrees to indemnify and hold NPS and its agents, employees and officers harmless (including attorneys’ fees, costs and expenses) against any claim, demand or action against NPS arising from Services provided by Contractor.
4. **Prior Criminal Convictions.** Contractor hereby certifies that Contractor is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders’ Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
5. **Compensation.** NPS agrees to pay Contractor the \$250.00 for the Services provided. Contractor agrees and acknowledges that all invoices and applicable required documentation be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Contractor until NPS has been provided with a timely invoice. NPS shall have no obligation to Contractor as an employer for withholding and remitting taxes, insurance, FICA, etc. Contractor, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs, meals, mileage, lodging or other expenses incurred by Contractor in the provision of Services hereunder.
6. **Term and Termination.** This Agreement is effective as of the date listed above and shall continue through June 30th unless terminated earlier as provided herein. If the agreement is for more than one fiscal year, the Board must ratify the agreement by June 30 for each new fiscal year for which the parties seek continuation of the agreement. Either party may terminate this Agreement upon thirty (30) days’ written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Contractor and NPS.
7. **Independent Contractor Status.** Contractor is acting as an independent contractor and Contractor shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party’s actions, business or operations. Contractor shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Contractor be entitled to employee benefits or workers compensation coverage from NPS.
8. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods,

lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

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

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

**CONTRACTOR:**

By: \_\_\_\_\_

By: Cedric Johnson

Title: \_\_\_\_\_  
NPS Board of Education

Cedric Johnson – Gospel Band

Date: \_\_\_\_\_

**Independent Contractor Agreement Between  
Norman Public Schools  
and  
Alicia Gamble Hollis**

This Independent Contractor Agreement entered into on the 3rd day of February, 2025, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools** (“NPS”) and **Alicia Gamble Hollis** (“Contractor”).

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

1. **Services.** Contractor agrees to provide 2025 BHM Program Guest Conductor Rehearsals and Performance (“**Services**”) as requested during the term of this Agreement.
2. **Requirements.** Contractor will provide a monthly written description of services to NPS.
3. **Indemnification.** Contractor agrees to indemnify and hold NPS and its agents, employees and officers harmless (including attorneys’ fees, costs and expenses) against any claim, demand or action against NPS arising from Services provided by Contractor.
4. **Prior Criminal Convictions.** Contractor hereby certifies that Contractor is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders’ Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
5. **Compensation.** NPS agrees to pay Contractor the \$250.00 for the Services provided. Contractor agrees and acknowledges that all invoices and applicable required documentation be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Contractor until NPS has been provided with a timely invoice. NPS shall have no obligation to Contractor as an employer for withholding and remitting taxes, insurance, FICA, etc. Contractor, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs, meals, mileage, lodging or other expenses incurred by Contractor in the provision of Services hereunder.
6. **Term and Termination.** This Agreement is effective as of the date listed above and shall continue through June 30th unless terminated earlier as provided herein. If the agreement is for more than one fiscal year, the Board must ratify the agreement by June 30 for each new fiscal year for which the parties seek continuation of the agreement. Either party may terminate this Agreement upon thirty (30) days’ written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Contractor and NPS.
7. **Independent Contractor Status.** Contractor is acting as an independent contractor and Contractor shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party’s actions, business or operations. Contractor shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Contractor be entitled to employee benefits or workers compensation coverage from NPS.
8. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods,

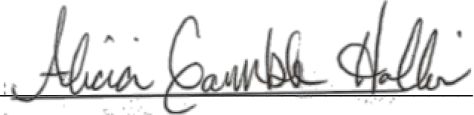
lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

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

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

**CONTRACTOR:**

By: \_\_\_\_\_

By:  \_\_\_\_\_

Title: \_\_\_\_\_  
NPS Board of Education

Alicia Gamble Hollis – Guest Conductor

Date: \_\_\_\_\_

**Independent Contractor Agreement Between  
Norman Public Schools  
and  
Hozie Thomas**

This Independent Contractor Agreement entered into on the 3rd day of February, 2025, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools** (“NPS”) and **Hozie Thomas** (“Contractor”).

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

1. **Services.** Contractor agrees to provide 2025 Black History Month Program Guest Bass Player Rehearsals and Performance (“**Services**”) as requested during the term of this Agreement.
2. **Requirements.** Contractor will provide a monthly written description of services to NPS.
3. **Indemnification.** Contractor agrees to indemnify and hold NPS and its agents, employees and officers harmless (including attorneys’ fees, costs and expenses) against any claim, demand or action against NPS arising from Services provided by Contractor.
4. **Prior Criminal Convictions.** Contractor hereby certifies that Contractor is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders’ Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
5. **Compensation.** NPS agrees to pay Contractor the \$250.00 for the Services provided. Contractor agrees and acknowledges that all invoices and applicable required documentation be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Contractor until NPS has been provided with a timely invoice. NPS shall have no obligation to Contractor as an employer for withholding and remitting taxes, insurance, FICA, etc. Contractor, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs, meals, mileage, lodging or other expenses incurred by Contractor in the provision of Services hereunder.
6. **Term and Termination.** This Agreement is effective as of the date listed above and shall continue through June 30th unless terminated earlier as provided herein. If the agreement is for more than one fiscal year, the Board must ratify the agreement by June 30 for each new fiscal year for which the parties seek continuation of the agreement. Either party may terminate this Agreement upon thirty (30) days’ written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Contractor and NPS.
7. **Independent Contractor Status.** Contractor is acting as an independent contractor and Contractor shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party’s actions, business or operations. Contractor shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Contractor be entitled to employee benefits or workers compensation coverage from NPS.
8. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods,

lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

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

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

**CONTRACTOR:**

By: \_\_\_\_\_

By: Hosia thomas\_\_\_\_\_

Title: \_\_\_\_\_  
NPS Board of Education

Hozie Thomas – Bass Player

Date: 12/13/2024\_\_\_\_\_

**Independent Contractor Agreement Between  
Norman Public Schools  
and  
William Smith**

This Independent Contractor Agreement entered into on the 3rd day of February, 2025, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools** ("NPS") and **William Smith** ("Contractor").

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

1. **Services.** Contractor agrees to provide 2025 Black History Month Program Guest Conductor Rehearsals and Performance ("**Services**") as requested during the term of this Agreement.
2. **Requirements.** Contractor will provide a monthly written description of services to NPS.
3. **Indemnification.** Contractor agrees to indemnify and hold NPS and its agents, employees and officers harmless (including attorneys' fees, costs and expenses) against any claim, demand or action against NPS arising from Services provided by Contractor.
4. **Prior Criminal Convictions.** Contractor hereby certifies that Contractor is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
5. **Compensation.** NPS agrees to pay Contractor the \$250.00 for the Services provided. Contractor agrees and acknowledges that all invoices and applicable required documentation be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Contractor until NPS has been provided with a timely invoice. NPS shall have no obligation to Contractor as an employer for withholding and remitting taxes, insurance, FICA, etc. Contractor, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs, meals, mileage, lodging or other expenses incurred by Contractor in the provision of Services hereunder.
6. **Term and Termination.** This Agreement is effective as of the date listed above and shall continue through June 30th unless terminated earlier as provided herein. If the agreement is for more than one fiscal year, the Board must ratify the agreement by June 30 for each new fiscal year for which the parties seek continuation of the agreement. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Contractor and NPS.
7. **Independent Contractor Status.** Contractor is acting as an independent contractor and Contractor shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Contractor shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Contractor be entitled to employee benefits or workers compensation coverage from NPS.
8. **Force Maieure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods,

lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

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

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

**CONTRACTOR:**

By: \_\_\_\_\_

By: William C. Smith

Title: \_\_\_\_\_  
NPS Board of Education

William Smith – Guest Conductor

Date: \_\_\_\_\_

## Independent Contractor Agreement

Between

Norman Public Schools

and

Contractor Name: DQM SOLUTIONS, LLC

This Independent Contractor Agreement is entered into on the 8 day of JANUARY 2025, is between Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools ("NPS") and DQM SOLUTIONS, LLC ("Contractor")

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

- 1. Services.** Contractor agrees to provide (ex: accompaniment) ASSISTANT PRINCIPAL SUB ("Services") as requested during the term of this Agreement.
- 2. Requirements.** Contractor will provide a monthly written description of services to NPS.
- 3. Indemnification.** Contractor agrees to indemnify and hold NPS and its agents, employees and officers harmless (including attorneys' fees, costs and expenses) against any claim, demand or action against NPS arising from Services provided by Contractor.
- 4. Prior Criminal Convictions.** Contractor hereby certifies that Contractor is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippe Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
- 5. Compensation.** NPS agrees to pay Contractor the compensation agreed upon by both parties for the Services provided. Contractor agrees and acknowledges that all invoices and applicable required documentation be submitted to NPS no later than the 10<sup>th</sup> day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Contractor until NPS has been provided with a timely invoice. NPS shall have no obligation to Contractor as an employer for withholding and remitting taxes, insurance, FICA, etc. Contractor, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs, meals, mileage, lodging or other expenses incurred by Contractor in the provision of Services hereunder.
- 6. Term and Termination.** This Agreement is effective as of the date listed above and shall continue through June 30<sup>th</sup> unless terminated earlier as provided herein. If the agreement is for more than one fiscal year, the Board must ratify the agreement by June 30 for each new fiscal year for which the parties seek continuation of the agreement. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Contractor and NPS.
- 7. Independent Contractor Status.** Contractor is acting as an independent contractor and Contractor shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Contractor shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Contractor be entitled to employee benefits or workers compensation coverage from NPS.
- 8. Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising

from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

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

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

**CONTRACTOR:**

By: \_\_\_\_\_

By: Warren Duatthobam-Moore

Title: \_\_\_\_\_

Title: DOM SOLUTIONS, LLC

NPS Board of Education

Date: \_\_\_\_\_



## Addendum to original service contract

**Logan Monks  
494 Hackberry Lane  
Washington, Oklahoma 73093**

**Date: 1-23-25**

**Contract Date: 3-1-25 through 6-30-25**

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<b>CONTRACT SERVICES</b>	<b>Visit Price</b>
<b>Extra mowing amount, if mowed more than contracted amount</b>	<b>\$500</b>

During the growing season Monks Landscape Management will mow and trim around the entire property, trees, fences, signs, etc. and edge all sidewalks and curbs of the property covered in the agreement during the growing season of Bermuda and Fescue. Monks Landscape will blow the concrete or paved areas (sidewalks, entries and parts of the parking lot(s)), to remove all grass clippings around the immediate area where mowing was performed. This will be performed each time the property is mowed

**The price of any extra mow would cost \$500, if mowed more times than the contracted amount.**

**Board Signature:\_\_\_\_\_.**

**Owner:\_\_\_\_\_.**



**STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
PROJECT SEARCH™ TRAINING, PLACEMENT, AND EMPLOYMENT**

**FIRST AMENDMENT  
TO  
CONTRACT No. 2500589 & 8059021632**

This first amendment, consisting of two (2) pages (the "Amendment"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**NORMAN PUBLIC SCHOOLS  
131 SOUTH FLOOD  
NORMAN, OK 73069-5463**

("Contractor"). This first amendment:

- extends the contract period end date set forth in section I (Contract Period) from June 30, 2025 to September 30, 2025. AND
- adds the following term to the original contract's section IV (Standard Terms):

**IV. Standard Terms**

**BB. Offender List Registration Declaration and Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48**

This section applies to contractors who provide services to persons under eighteen (18) years of age or who provide services on the premises of the Oklahoma School for the Blind (OSB) or the Oklahoma School for the Deaf (OSD).

**Offender List Registration Declaration**

The Contractor's signing authority for the Contract hereby states under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct:

1. I am the Contractor OR I am the duly authorized representative of the Contractor; and



**STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
PROJECT SEARCH™ TRAINING, PLACEMENT, AND EMPLOYMENT**

This agreement, consisting of eighteen (18) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**NORMAN PUBLIC SCHOOLS  
131 SOUTH FLOOD  
NORMAN, OK 73069-5463**

(the "Contractor"), and constitutes the entire contract between DRS and Contractor and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

**RECITALS**

**WHEREAS**, the Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

**WHEREAS**, the Department of Rehabilitation Services desires to purchase employment training services which will result in integrated, competitive employment with supports for individuals with disabilities; and

**WHEREAS**, the Department of Rehabilitation Services desires to purchase job development and placement services for DRS clients and potentially-eligible students with documented disabilities who require some assistance in finding competitive employment consistent with their strengths, resources, priorities, concerns, abilities, capabilities, interests and informed choice; and

**WHEREAS**, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement transition services.

**NOW THEREFORE**, the parties agree as follows:

**I. Contract Period**

The Contract is effective from the latest date of signature of both parties or July 1, 2024, whichever is the latter, through June 30, 2025. The Contract may be renewed for two additional one-year periods upon written agreement of DRS and the Contractor.

**II. Contract Services**

**A. Contractor's Obligations**

This section describes the requirements for the services to be delivered by the Contractor, the amount that will be paid during the required service delivery, the outcomes that are expected to be achieved for the individuals receiving employment training services through Project SEARCH™, and the qualifications and performance expectations for contractors delivering services under the Contract. The Contractor shall fully inform the staff responsible for carrying out the duties set forth in this contract. This includes providing all necessary staff with a copy of this contract. Services such as these are made possible by the Workforce Innovation and Opportunity Act (WIOA) of 2014.

1. A "DRS client" is defined by DRS as an individual who:
  - has a documented disability as determined by DRS;
  - is enrolled in an educational program, such as homeschool, high school, or post-secondary education;
  - has applied for and been determined eligible by DRS; and
  - has an approved individualized plan for employment (IPE).
  
2. A "potentially-eligible student with a documented disability" is defined by DRS as an individual who:
  - is 14-21 years old; and
  - has an individualized education program (IEP); or
  - has a 504 Plan; or
  - has a documented disability, regardless of whether they have applied or have been determined eligible for the DRS; and
  - is enrolled in an educational program, such as homeschool, high school, or post-secondary education.

A student with a disability is an individual with a disability in a secondary, postsecondary, or other recognized education program who:

- is not younger than the earliest age for the provision of transition services under section 614(d)(1)(A)(i)(VIII) of the Individuals with Disabilities Act; and
- is not older than 21, unless the state law provides for a higher maximum age for receipt of services under the Individuals with Disabilities Education Act, and is not older than that maximum age; and

- is eligible for and receiving special education or related services under Part B of the Individuals with Disabilities Act; or
- is an individual with a disability for the purpose of section 504.

All individuals eligible to receive the contract services, hereinafter referred to as "PARTICIPANTS", shall be:

- DRS clients (17-24 years old) or potentially-eligible students with documented disabilities (17-21 years old) that are high school seniors, 13<sup>th</sup>-year students enrolled in an educational program (such as homeschool, high school, or post-secondary education), or 14<sup>th</sup>-year students attending a career and technology education center; and
- are referred by the DRS and authorized/approved in writing by the DRS counselor prior to the initiation of services.

## **1. Employment Training Services**

The Contractor will provide at least one full-time dedicated program staff member (not to exceed 40 hours per week) for the first 5 program interns and additional staff as outlined below to adequately support the interns at the Project SEARCH™ program host business training site or in the community each school day.

- Programs with 1-5 interns require one full-time work skills trainer;
- Programs with 6-10 interns require one full-time and one part-time work skills trainers.
- Programs with 11-15 interns require one full-time and two part-time work skills trainers.

The role of the work skills trainer cannot be fulfilled by the program instructor on a regular/continual basis. The program instructor can fill in when someone is absent or if a PARTICIPANT has high support needs, but the program still requires hiring of the appropriate number of work skills trainers.

If the second or third work skills trainer is considered part-time (less than 40 hours per week), they must be onsite while interns are onsite and in their rotations. An example of this could be where interns begin rotations at 9:00 AM, and the part-time work skills trainer arrives at that time. If interns complete rotations at 2:00 PM, the part-time work skills trainer(s) could also be finished at 2:00 PM. DRS and the Contractor may negotiate coverage for part-time work skills trainer(s) in the event there are 6-10 or 11-15 interns.

The program staff shall complete all of the host business requirements prior to beginning their first day of work at the host business. This may include at a minimum a background check, drug screening, and immunizations. The program staff shall report for duty no later than the first day of school in which interns begin participation and must stay through the last day of school. The daily work schedule of each work skills trainer must allow time for communication with the instructor at the beginning and/or end of the work day. Upon completion of these staff team meetings, the instructor will provide to the Statewide Project SEARCH™ Coordinator a monthly summary of the agenda items discussed, challenges, needs, and plans of action. This may be a

simple e-mail or an attachment to an e-mail. Program staff will take direction from the onsite instructor and work collaboratively with the DRS counselor and host business liaison. The site instructor may assist the work skills trainers in supporting interns on their rotations. However, work skills trainer responsibilities will not be an ongoing daily job duty of the instructor. Replacement work skills trainers and instructors must complete the same requirements prior to serving at the host business. The Contractor must plan ahead and identify their replacement staff. Should one or more work skills trainers be absent for a period of time (51% of the day), the Contractor will ensure replacement staff are available at the host business site or with the interns in the community to fulfill the work skills trainer duties. If, at any time, the number of work skills training staff will be dropping below what is required as outlined above, it is the responsibility of the Contractor to take the following actions:

- notify host business liaison of personnel changes and ensure they meet the qualifications of the host business;
- immediately notify the DRS counselor and DRS transition coordinator;
- ensure a backup work skills trainer is provided;
- if the instructor must serve in the work skills trainer position, ensure a backup instructor is provided;
- modify billing amounts if the required numbers of staff are not onsite to implement the program, as specified; This should be indicated on each intern's monthly time sheet.

The main roles of the work skills trainers are:

- to learn the rotation tasks and complete a detailed, written task analysis.
- to assist PARTICIPANTS with identifying a vocational goal by reviewing the career interest inventories completed in class.
- to assist PARTICIPANTS with choosing appropriate internship rotations to meet their interests and abilities.
- to assist PARTICIPANTS in learning job tasks, gaining work adjustment skills, and stabilizing during each internship rotation.
- to ensure the PARTICIPANTS are assets to their departments and not burdens to the host business staff.
- to provide support to the department supervisors in identifying additional job tasks in that rotation.
- to complete weekly progress evaluations to determine level of progress and independence of the interns.
- to maintain daily communication with the instructor on progress, independence, challenges, concerns of department supervisors, etc.
- to meet regularly with the instructor and other work skills trainer(s) as a team to resolve issues, plan activities, and jointly plan for job development.
- to participate in the regular intern progress meetings, and facilitate the job development portion of these meetings.
- to provide weekly to the DRS counselor(s) a copy of each PARTICIPANT'S job development form.
- , with the leadership of the instructor, assist PARTICIPANTS in making a realistic job choice.
- , with the leadership of the instructor, assist PARTICIPANTS in getting a job matching that choice.
- , with the leadership of the instructor, assist PARTICIPANTS in learning to use public transportation options available.

- , with the leadership of the instructor, collaborate with partners (especially DRS counselors) and outside resources to identify the possible need for any long-term support needed to retain employment. and
- , with the leadership of the instructor, help those PARTICIPANTS eligible for and requiring community integrated employment (CIE) support to complete the application.

As PARTICIPANTS become independent in their rotations, the work skills trainers will fade away. However, work skills trainers may be pulled back to devote more time to that student when challenges arise or new tasks are required.

## 2. Employment Training Service Descriptions

### **Onsite Training and Instruction: Assessment, Instruction, Stabilization, and Job Development and Placement**

**Outcome:** Throughout the three rotations at Host Business Training Site, a determination of the individual's informed job choice has been made, and the specific supports the individual will need to perform the chosen job successfully have been identified.

**Service Description:** Regular assessments will be conducted along with the onsite instructor and the DRS counselor, using the individual's interests to identify appropriate vocational areas.

Instruction will include the program staff completing job/task analyses, developing notebooks of specific jobs, and teaching the student interns how to accurately fulfill job duties, general work habits, and use of transportation. Such activities fall within the five core pre-employment transition services described in WIOA:

- job exploration counseling;
- work-based learning experiences;
- counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
- workplace readiness, including social and independent living skills; and
- self-advocacy, including peer mentoring.

Stabilization includes the program staff fading away as the PARTICIPANTS learn the job tasks and can implement them independently. As new tasks arise or challenges occur, the work skills trainer(s) will provide more one-on-one assistance and instruction and will work with the Project SEARCH™ site instructor and DRS counselor to help make accommodations for success.

Job placement will include job development specific to the chosen career goal and a job analysis of the job site for needed accommodations. This may occur onsite with the host business training site or in the community if jobs are not available at the host business. The Contractor will work with the DRS counselor to identify possible job sites and will share with the DRS counselor information about the job, such as the job title, employer, start date, work hours, hourly wages, and acceptance of the job by the individual prior to the start date. Job development includes appropriate job matching, initial contact and consultation with the employer, and identification and negotiation of necessary job accommodations with the employer. The program staff will work closely with the DRS counselor when making employer

contacts. Before an individual accepts a position of employment, written notification of approval must be submitted by the DRS counselor. It is the responsibility of the work skills trainer/instructor team to ensure that communication takes place and approval is obtained.

Payment shall be made when the required services have been performed and the Contractor has submitted to the appropriate DRS counselor a monthly attendance/time sheet and comprehensive task design weekly evaluation.

### **3. Performance Responsibilities**

- orient PARTICIPANT to host business site;
- communicate with individuals at the host business site and in the community;
- work with the DRS counselor(s) and instructor to choose appropriate and individualized instructional strategies;
- train skill acquisition on all job tasks;
- collect skill acquisition and production data;
- communicate and problem-solve with the PARTICIPANT;
- work with the DRS counselor(s) and instructor to make data-based and observational decisions on changes in instructional strategies, needed for compensatory strategies, behavior management programs, modifications and/or assistive devices;
- participate in team staffing on their PARTICIPANTS;
- perform such other duties as may be assigned;
- adhere to the roles and responsibilities outlined in the National Project SEARCH™ toolkit.

#### **a. Rate**

In consideration of the satisfactory performance of said services, the DRS shall pay the Contractor the amount of \$750.00 per month for full day (at least 6 hours per day) training periods per PARTICIPANT. In extenuating circumstances, if at any time, the work skills trainer is not present for the full 6 hours a day, the Contractor must adjust its billing for that month and justify why a replacement coach was not provided. The Contractor will be reimbursed at the full amount for PARTICIPANTS who participate in trainings for at least 60% of school days in each month. A school day is defined as a day in which school is in session and students are expected to be in attendance. Snow days do not count as school days. Anything less than 60% must be prorated accordingly. If an individual does not participate in training during any given month, payment will not be made for that month. The Contractor will utilize the attendance/time sheet provided by the DRS (or may develop one that better suits the needs of the program).

A PARTICIPANT is considered in attendance for the day if the PARTICIPANT is present at least 50% of the time that day that they are designated to be in Project SEARCH™. For example, since students are to be present at least 6 hours each day, if a PARTICIPANT is present in the program for at least 3 hours of the program that day, they are considered in attendance. If they are present less than that amount of time due to illness or other reason, they are considered not in attendance.

There are no “free/excused” absences that may still be billed for by the Contractor. Daily PARTICIPANT attendance must be counted.

For all school months containing less than 10 school days, the DRS will reimburse to the Contractor on a prorated daily rate of \$37.50 per PARTICIPANT.

For example, if a PARTICIPANT was present 7 out of the 7 school days for the month of December (100% of the days in a short month) and was in the program daily for at least 3 hours (which is half of the expected time and signifies they were in attendance), the Contractor would bill the DRS at a daily rate of \$37.50 for each day (i.e., \$262.50, which is \$37.50 times 7 school days). If they were only in attendance 3 of the 7 school days, the prorated daily amount to bill to DRS would be \$112.50, which is 3 times \$37.50.

This daily rate is to account for the months in which a school incurs a long holiday or significant break of any kind in which the PARTICIPANTS would not be attending school the typical number of days in a month (i.e., an average of 20 school days), and to account for schools that go year-round.

Payment shall be made upon submission of properly completed and approved monthly attendance/time sheet, the most recent PARTICIPANT task design weekly evaluation, with a cover sheet and when applicable, end-of-rotation progress reports, documenting services. All attendance/time sheets must be submitted to the DRS counselor by the 15<sup>th</sup> of the following month for timely payment to the Contractor for PARTICIPANTS in Project SEARCH™. It is the responsibility of the Contractor to complete the billing sheets and ensure accuracy of the time stated, including prorating or using daily rates when appropriate. The DRS counselor and/or technician will review, verify, and approve the billing sheets upon receipt.

Once an intern leaves the program and a termination date is confirmed (due to obtaining a job, being dismissed from the program, or choosing to leave the program), services through Project SEARCH™ end, billing ends, and additional resources are sought for that individual or additional DRS services as identified by the instructor, work skills trainer(s), and DRS counselor.

#### **b. Referral**

The Contractor shall provide employment training to the DRS-referred PARTICIPANTS specified in section II.A.

#### **c. Staff Qualifications**

The Contractor shall maintain high expectations and standards for potential program staff. Program staff should be knowledgeable about working with individuals with disabilities to train for and obtain employment. The Contractor shall include the Project SEARCH™ statewide coordinator on all interview committees for hiring program staff and potential replacements. The Contractor also agrees that program staff hired for the Project SEARCH™ program will complete the work skills trainer/employment consultant training provided by the National Center for Disability Education and Training (NCDET) at the University of Oklahoma (OU), through a contract with DRS at no cost to the Contractor. The minimum salary (plus fringe benefits) paid to a program staff person providing services under this contract for Project SEARCH™ shall be \$20,000 for 10 months, or adjusted accordingly for 9 months, or a minimum of \$12.50 per hour, regardless of whether the work skills trainer is a 9, 10, or 12 month employee. The hourly rate shall not drop below \$12.50 per hour. Fringe benefits shall be in addition to the salary of \$20,000. The Contractor must

designate each program staff person as devoting full job duties to Project SEARCH™ during the school day and provide to the DRS transition coordinator evidence of the salary of each program staff person working under this contract at the start of the contract year. This could include a copy of the signed employee contract documenting their agreed upon salary or other document that verifies salary meets minimum contract requirements.

Each program staff person providing services under this contract must be “certified” by completing the DRS work skills trainer/employment consultant training course and passing the examination administered by the University of Oklahoma within three months of initiation of provision of services to DRS customers. If a staff person new to Project SEARCH™ has previously completed the DRS work skills trainer/employment consultant training, additional training will not be necessary. This applies to the individual who will be providing direct services onsite—not to the provider agency as a whole. Documentation of such completed training must be submitted to the Project SEARCH statewide coordinator.

The Contractor is required to send designated staff to meetings, trainings, and other events as are required of other contractors holding supported employment contracts with DRS. These are coordinated through the Employment Support Services (ESS) Unit at DRS. This includes project directors’ meetings, content specific trainings, conference calls, and other forms of information dissemination and training.

#### **d. Progress Assessment and Reporting**

The Contractor shall have established procedures for evaluating the individual's progress toward independent competitive employment in the community and employment skills and must report results periodically in accordance with the DRS requirements. Evaluation of progress of individuals will be required monthly and at the conclusion of each rotation. The progress reports must be submitted to the DRS counselor. Documentation of such transition services or pre-employment transition services provided and completed by PARTICIPANTS shall be documented on the progress report form or other documents developed by the Contractor or required by DRS.

The Contractor shall maintain all appropriate training standards and provide monthly attendance records as well as end-of-rotation progress reports for each authorized individual. These reports will be processed through the assigned DRS counselor. Final reporting and recommendation regarding independent competitive employment abilities or obstacles will be completed by the Contractor on each individual at the conclusion of the Project SEARCH™ program. This final report shall include each PARTICIPANT'S plans for future employment. Instructor and work skills trainer(s) must provide to the DRS counselor and identified community rehabilitation provider (CRP) at the completion of the program the quarterly employment progress meeting form, follow-along tool, and job development activity log.

The Contractor must comply with minimum contract standards to retain a DRS contract. The DRS staff will conduct ongoing evaluations to ensure compliance with the DRS guidelines.

#### 4. Job Development and Placement Services

**Outcome:** The individual is working successfully in independent competitive employment in the community which matches his or her vocational goal. An individual may not become an employee of the contracting agency under this contract, unless approved on an individual basis as an exception. Job Development and Placement is achieved when the individual has completed the 5th day of work at the same job and the Contractor has provided support on that job for those 5 days.

**Service Description:** Job Development and Placement services will include job development specific to the chosen career goal, and a job analysis if needed for accommodations. In addition to supporting the intern for the first 5 days, the Contractor must assist the intern in preparing for and obtaining that job (e.g., interview, completing application, revising resume, selecting interview clothing). The Contractor will notify the DRS counselor and DRS transition coordinator of the job title, employer, start date, work hours, and hourly wages of the job. The termination/re-placement report will be completed in the event the individual loses the job and is placed in a new job. The Job Development and Placement service phase shall only be paid to the Contractor on receipt of clear evidence the Contractor was actively involved with the individual in job development.

##### **Required Documentation:**

Pre-placement report form (submitted to the DRS counselor **before** the first day of work)

Forms/documents submitted to the DRS counselor **after** the first 5-days of work:

- Job Development and Placement service phase achievement form (invoice/coversheet);
- Job Development and Placement form;
- Job Development and Placement job analysis form;
- Job Development and Placement job accommodations form, if applicable; and
- termination/re-placement report, if needed.

#### **Successful Employment**

**Outcome:** The individual has been successfully employed in a permanent job that meets the DRS criteria for successful case closure with a minimum of 90 days job retention.

**Service Description:** The Contractor has provided work adjustment counseling, a minimum of two times during the first month of employment, and monthly thereafter until case closure, to ensure the individual's satisfaction and job retention. The termination/re-placement report will be completed to reflect any change of employment.

##### **Required Documentation:**

- Successful Employment service phase achievement form (invoice/coversheet);
- work verification/employer evaluation form signed by employer;
- Successful Employment service phase report;

- Successful Employment job accommodations form with implementation results, if applicable;
- record of hours worked (copy of the PARTICIPANT’S pay stub or wage and earning statement);
- employee satisfaction survey; and
- termination/re-placement report, if needed.

## 5. Job Development and Placement and Successful Employment Service Rates

Each Job Development and Placement service phase and each Successful Employment service phase shall be authorized/approved by the DRS counselor prior to the initiation of services and shall be paid only once per case. Payment of a Job Development and Placement service phase or Successful Employment service phase shall constitute payment in full for all services delivered during that phase of the program, with the exception of mileage reimbursement, if appropriate.

A maximum of \$2502.50 will be paid per individual in the following increments:

Job Development and Placement Service Phase    \$852.50\*

\* Job Development and Placement is not merely securing a position—it also includes support on the job for the first 5 days of employment, regardless of whether the position is at the host business or in the community. Completion of the Job Development and Placement service phase is achieved when the individual has completed the 5th day of work at the same job and the Contractor has provided support on that job for those 5 days. The completed Job Development and Placement service phase is authorized/approved and paid to the Contractor who provided the full (5) days of job support.

Successful Employment Service Phase                                    \$1650.00

### Average Cost Per Closure

The Contractor maintains an average cost per closure of \$2502.50. The average cost per closure will be determined by totaling all Job Development and Placement service phase and Successful Employment service phase payments and dividing by the number of closures.

## B. DRS’s Obligations

1. In consideration of the satisfactory performance of said services, the DRS shall pay the Contractor at the rates set forth in section II.A.
2. All contract services for a PARTICIPANT shall be authorized/approved in writing by the DRS counselor prior to the initiation of services. Written authorizations for PARTICIPANTS that are DRS clients shall be in the form of an “Authorization for Purchase” that the DRS counselor provides to the Contractor. Written approvals for PARTICIPANTS that are potentially-eligible students with documented disabilities shall be in the form of a written/emailed approval that the DRS counselor provides to the Contractor.
3. The DRS shall conduct ongoing evaluation of the Contractor’s program. This may or may not include an onsite visit.

4. The DRS shall provide technical assistance to the Contractor.
5. The DRS counselors shall ensure that the Contractor is submitting accurate monthly time sheets and progress reports, including documentation of transition services or pre-employment transition services (as completed).
6. The DRS shall process payment in a timely manner.
7. The DRS counselors shall attend and actively participate in regular employment progress meetings.
8. The DRS counselors shall attend and actively participate in regular partners' meetings.
9. The DRS counselors shall ensure that all required documents and/or authorizations are completed in advance for any additional support services that shall be provided upon completion of the program and outside of this contract.

### III. Compensation

#### A. Contract Amount

In consideration of the satisfactory performance of said services, the DRS shall pay the Contractor at the rates set forth in section II.A.

Payment shall be made upon receipt of a proper invoice documenting the provision of services and/or receipt of a proper claim for reimbursement of travel expenses pursuant to the contract for services. By law the DRS cannot pay in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

#### B. Payment

The State of Oklahoma has forty-five (45) days from receipt of a proper invoice documenting the provision of services and/or receipt of a proper claim for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. **Invoices/claims, progress reports, and monthly time sheets for PARTICIPANTS that are DRS clients** shall be sent to the DRS counselor who authorized services for each DRS client. The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. **Invoices/claims, progress reports, and monthly time sheets for PARTICIPANTS that are potentially-eligible students with documented disabilities** shall be sent to the following address:

Oklahoma Department of Rehabilitation Services  
Renee Sansom Briscoe  
Transition Coordinator  
3535 NW 58<sup>th</sup> St, Suite 500  
Oklahoma City, OK 73112-4824

If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest. Pursuant to 2 C.F.R. § 200.407(n), 2 C.F.R. § 200.441, the DRS shall not use federal funds or non-federal funds used for vocational rehabilitation (VR) match to pay interest assessed for late payments to the Contractor.

### **C. Lapse of Invoices/Claims**

Proper invoices documenting the provision of services and/or proper claims for reimbursement of travel expenses, progress reports, and monthly time sheets pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services, unless specified otherwise in the contract.

## **IV. Standard Terms**

### **A. Equal Opportunity/Non-Discrimination**

The Contractor shall at all times comply with all federal laws relating to nondiscrimination, including but not limited to, Presidential Executive Order 11246 as amended and the Civil Rights Act of 1964, 42 U.S.C. §2000 et seq.; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 et seq.; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; the Age Discrimination in Employment Act, 42 U.S.C. §6101 et seq. and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, age, or handicap.

### **B. Lobbying Activities**

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL,

“Disclosure Form to Report Lobbying,” in accordance with its instructions.

### **C. Debarment And Suspension**

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contract for the Contractor’s default. Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

### **D. Drug-Free Workplace**

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

### **E. Modification**

The Contract may only be modified by mutual consent of the parties in writing.

### **F. Cancellation**

**1. With Cause:** In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.

**2. Without Cause:** It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

### **G. Access To And Retention Of Records**

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract,

unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

## **H. Subcontracting**

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

## **I. Compliance With State And Federal Laws**

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

## **J. Travel**

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements, and provide supporting documentation for reimbursement.

## **K. PARTICIPANT Confidentiality**

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the PARTICIPANT. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

## **L. Unallowable Costs**

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

## **M. Audit**

### **1. Federal Funds**

Organizations that expend \$750,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

**2. State Funds**

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

**3. Auditor Approval and Audit Distribution**

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report, management letter (if applicable), corrective action plan to all audit findings, and the auditor's latest external quality control review report to the DRS Contracts Unit at 3535 N.W. 58<sup>th</sup> Street, Suite 300, Oklahoma City, OK 73112 or [Contracts@okdrs.gov](mailto:Contracts@okdrs.gov) within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request for an extension to the physical address or email address listed above, citing the reason for delay. The DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if the DRS has not received the prior year audit.

**N. Clean Air Act**

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

**O. Employment Relationship**

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

**P. Insurance**

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said policy must

provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract, and provide the DRS with evidence of such insurance and renewals upon request.

#### **Q. Punitive Actions**

The Contractor understands that payment for services to PARTICIPANTS pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to PARTICIPANTS based on nonpayment by the DRS. No actions shall be taken against the PARTICIPANT, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any PARTICIPANT for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

#### **R. Prior DRS/State Employment**

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

#### **S. Legal Employment Status Verification System**

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312, and includes but is not limited to the free Employment Verification Program (E-Verify). through the Department of Homeland Security and is available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

#### **T. Contract Jurisdiction**

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

#### **U. Severability**

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Contract or its application that can be given effect without the invalid provision or application.

## **V. TikTok Ban**

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

## **W. Certification For Non-Boycott Of Israel Goods Or Services**

Pursuant to 74 O.S. § 582, in contracts of more than \$100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

## **X. Certification For Non-Boycott Of Fossil Fuel Energy Companies**

In contracts of \$100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

## **Y. Force Majeure**

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

- to terminate the Contract in whole or in part; or
- to suspend the Contract, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

**Z. Termination For Funding Insufficiency**

Notwithstanding anything to the contrary in any Contract document, the DRS may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency, the Contractor shall be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the DRS of insufficient funding shall be accepted by and shall be final and binding on the Contractor.

**AA. Prohibition On Certain Telecommunications And Video Surveillance**

The Contractor shall not obligate or expend funds received as payment under this contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system produced by one of the prohibited companies as provided for at 2 C.F.R. § 200.216.

**V. Signatures**

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of  
Rehabilitation Services

Contractor

\_\_\_\_\_  
Signature                      Date

\_\_\_\_\_  
Signature                      Date

Kathy Lowry, CPO  
\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

Manager/Compliance Officer  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Gayla News 405-366-5841  
\_\_\_\_\_  
Contact Person              Telephone

gmlars@normanps.org  
\_\_\_\_\_  
Contractor's Email Address

## COLLABORATIVE SERVICES AGREEMENT

Organization Center  
4554 W Main Street  
Norman, Ok 73072

This Collaborative Services Agreement (“Agreement”) is entered into on the 3rd of February, 2025, by and between Independent School District No. 29 of Cleveland County, Oklahoma, aka Norman Public Schools ( “District”), Norman Properties, L.L.C., aka the Lessor, and Grace Skilled Nursing and Therapy, aka the Lessee (“Grace”), collectively referred to as the “Parties”.

WITNESSETH:

WHEREAS the District has created Bright Beginnings Academy to provide educational services for four year old children; and,

WHEREAS the District is required by state and federal departments of education regulations to provide educational services to all qualified students; and,

WHEREAS Norman Properties, L.L.C., owns certain property which is leased to Grace Facility, the property location being referred to as the “Grace Facility” and its sole purpose for inclusion in this agreement is to approve the use of its facilities leased to Grace Facility for the added purpose of the District’s Bright Beginnings Academy; and

WHEREAS Grace Facility is duly licensed by the Oklahoma State Department of Health; and,

WHEREAS the Parties are authorized to enter into an agreement for the provision of Bright Beginnings Academy services at the Grace Facility;

**NOW THEREFORE**, the Parties mutually agree as follows:

1. SERVICES

District agrees to provide educational services at the Grace Facility for qualified students. Qualified students are defined as being four years of age by September 1st and (1) students whose parents or guardian are legal residents of the District; and (2) students entitled to attend classes within the District pursuant to a valid transfer for 2025-2026. No unqualified student will be permitted to participate in the educational services provided by the District.

2. District will form a class at the Grace Facility for fifteen (15) or more students, subject to the limitations provided below, and shall pay a certified teacher and trained teacher assistant for that class.

All enrollment, program and staffing decisions will be made no later than July 1, 2025. Subject to that deadline, the District shall provide an appropriate number of certified teachers at the Grace Facility as determined by teacher/pupil ratio. The pupil/teacher ratio shall be 15:2. A class shall not exceed 20 students with a full time (1.0 FTE) teacher and a full time (1.0 FTE) teacher assistant. A waiting list of students shall exist for enrollment of less than fifteen (15) students. A second session shall be opened with a full time (1.0 FTE) certified teacher and a full time (1.0) teacher assistant only when enrollment reaches thirty-one (31), and only if that enrollment is reached by July 1, 2025. The District shall provide administrative support to teachers. The type and amount of administrative support is based on the district’s discretion, availability of personnel, and consistent with the support provided to other instructional and support staff in the same education environments.

The District and the Grace Facility will each monitor enrollment to determine respective obligations. If by the start of school for students there is insufficient enrollment to support a minimum of 15 students, the District in its sole discretion, will notify the Grace Facility that the Grace Facility will not be needed for the 2025-2026 school year. Upon this notification, the Agreement for Collaborative Services is terminated and neither party has any further obligations to the other.

The teacher and teacher assistant shall follow the District calendar and work schedule during the instructional portion of the day.

### 3. TEACHER AND TEACHER ASSISTANT EVALUATION

The teacher and teacher assistant shall be evaluated by a District administrator. The District administrator shall follow the applicable Policy in the evaluation process of the certified teacher and the teacher assistant.

### 4. DISCIPLINE AND ADMONISHMENT

The District teacher and teacher assistant shall be subject to discipline and admonishment according to District Board of Education policy and state law.

### 5. TRAINING

The certified teacher provided by the District will be required to comply with the same professional development requirements as all other District teachers. To the extent possible, the teacher may participate in training provided by DHS or other entities. Training that would assist the teacher in working with Grace Facility as the host facility will be considered, including training in infection control. Professional development hours earned from either source would meet requirements for both entities of the District or DHS.

Any teacher assistant that works with the four-year-old class must meet the state childcare licensing requirements including 20 hours of staff development and training in infection control. Training provided by the District that would assist the teacher assistant in working with the certified teacher and students will be considered.

### 6. ADVISORY BOARD MEETINGS

District will form an advisory board for the Bright Beginnings Academy located at Grace Facility. The purpose of the advisory board shall be to facilitate communication between the District and the Parties pertaining to the services provided at the Grace Facility.

The certified teacher provided by the District will be available for required Norman Public Schools/ Bright Beginnings Academy Advisory Board meetings as scheduled throughout the academic year. The Administrator of the Grace Facility or designee will attend the scheduled advisory board meetings to maintain the communication and collaborative efforts concerning services at the Grace Facility.

### 7. MATERIALS

The District shall assume the responsibility for the development and supervision of curriculum taught at the Grace Facility. District will provide current curriculum and teacher guides. Units or themes of interest will integrate across all areas of the Oklahoma State Department of Education Pre-Kindergarten Curriculum Guidelines.

Norman Properties, L.L.C. and/or Grace Facility shall be responsible for maintaining all classroom equipment, student and teacher workstations, chairs, etc., including access to a copier, and access to internet for NPS computer use. District will provide educational materials, books, curriculum, and resources in an amount up to \$2,500.00 for a class of 20 students or up to \$125 per student for classes with less than 20 students. For sites that are not in the initial “start up” year of the program, the District will provide Cleveland Elementary School, the assigned liaison school for the Grace Facility with site fund allocations for materials, books, curriculum, and resources. This amount will be equal to what other elementary site budgets are provided for Pre-K students.

8. DISCIPLINE

The discipline policy relating to the students of the District shall apply to the program instructional period. No corporal punishment will be used with the four-year-olds.

9. RECORDS

The District’s teacher will record student enrollment, days on roll, student absences and withdrawals according to District board policy and State Department of Education regulations. Norman Properties, L.L.C. and Grace Facility agree to provide storage of student records. Students of the District served at the Grace Facility shall earn credit for classes in which they are enrolled in the same manner as other students served at District sites. Student permanent records will be transferred to the appropriate school site upon the student’s promotion to Kindergarten. Norman Properties, L.L.C. and Grace Facility shall provide a locking storage cabinet to which District personnel will have sole access for the storage of student records.

10. REPORTS

The District teacher will complete enrollment forms necessary for the District to secure financial reimbursement from the State of Oklahoma. Norman Properties, L.L.C. and Grace Facility, agree to abide by all the rules and regulations issued by the Oklahoma State Department of Education related to certification of the residency of students and their attendance in the District’s educational program.

11. MEALS

The District and Grace Facility will provide breakfast and lunch for the Extended Day Pre-K sections. Food Service Personnel and consumables will be contracted through Norman Public Schools. Norman Public Schools complies or exceeds all USDA requirements for healthy meals, providing Child Nutrition services through contractual agreement with Nutrition Solutions, Sodexo Inc.

12. TEACHER AND TEACHER ASSISTANT CALENDAR AND HOURS

District teachers and teacher assistants shall follow the District calendar for certified classroom teachers and teacher assistants.

Full time (1.0 FTE) District teacher and teacher assistant shall follow the same daily contract hours as District elementary teachers or an equivalent block of time as approved by the Norman Public Schools Assistant Superintendent of Personnel. Half time (.5 FTE) shall work .5 daily contract hours as determined by the Norman Public Schools Assistant Superintendent of Personnel.

Full time district teacher and teacher assistant shall have at minimum a 30 minute duty free lunch period each day.

District teachers shall have at minimum a 45 minute planning period each day.

### 13. TRANSPORTATION OF STUDENTS

District will not provide student transportation for any four-year-old students.

### 14. FACILITIES

Norman Properties, L.L.C. and Grace Facility shall provide all facilities for the four-year-old class without cost to the District. District will not provide any reimbursement related to facilities, maintenance, custodial, or utility costs for the program.

Norman Properties, L.L.C. and Grace Facility, agrees to provide locked storage space for District materials, supplies and equipment.

The District instructional time which is provided within facilities licensed space during licensed hours will continue to meet the state childcare licensing requirements. Norman Properties, L.L.C. and Grace Facility will provide the District with copies of any and all DHS visit reports pertaining to the specified District space and written on the Grace Facility within 5 working days.

### 15. RULES AND REGULATIONS

During instructional time, the District agrees to comply with the requirements of the Civil Rights Act of 1964, the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1992, including, but not limited to, giving equal opportunity to those seeking employment in the program and those seeking services without regard to race, color, religion, sex, national origin, genetic information, or handicap.

District shall comply with 57 O.S. Section 589 (Sex Offenders Registration Act).

Any medical, psychological, or educational assessment of students shall occur only with prior approval of District and parent permission as required by state and federal law and regulations.

District Personnel on site at the Grace Facility agree to abide at all times with rules and regulations imposed on and by the facility for the safety and well being of Grace Facility children, visitors and staff as well as District Personnel and students. District Personnel shall at all times follow instructions of Grace Facility's Administrator, Director of Nurses and supervisory personnel concerning appropriate and safe conduct within the Grace Facility, and all rules imposed by law, regulation and the Oklahoma State Department of Health with respect to the operation of and conduct allowed within licensed skilled nursing facilities. The foregoing specifically includes submission to necessary background checks of personnel who may be working within the Grace Facility.

Concealed/Unconcealed Firearms. The carrying of firearms within the Facility during hours during which children are on the premises is strictly prohibited except for CLEET certified security personnel employed by the Facility for the purpose of providing security services. Signage posted on or about the Facility shall designate that individuals are prohibited from carrying a concealed or unconcealed firearm on Facility property.

16. CONFIDENTIALITY

Norman Properties, L.L.C. and Grace Facility personnel are required to maintain the same level of confidentiality concerning information about students as is required of District personnel. As to student education records released by District to Grace Facility, the same will maintain and release those records only in compliance with state and federal law, including the Family Educational Rights and Privacy Act (FERPA). The Parties will use the State of Oklahoma Standard Form - Consent for Release of Confidential Information form, as appropriate, to expedite the exchange of student records between the parties.

The District is required to comply with FERPA concerning the subsequent release of student education records by entities to which the District released those records.

17. LIABILITY

District will be legally responsible for the actions of its own agents or employees consistent with the Oklahoma Governmental Tort Claims Act.

Prior to the commencement of educational services at the Grace Facility under this Agreement, Grace Facility agrees to furnish the District with a certificate of public liability insurance coverage, naming the District as a co-insured, in minimum amounts of \$25,000 to any claimant for any number of claims for damages to or destruction of property, including consequential damages, arising out of a single accident or occurrence, \$125,000 to any claimant for all other claims arising out of a single accident or occurrence, and \$1,000,000 for any number of claims arising out of a single accident or occurrence. The certificate shall require at least ten (10) days' notice to the District before cancellation of the coverage for any reason. Grace Facility agrees to maintain said liability coverage in force during the entire term of this Agreement.

18. TERM

This contract shall be for a term of one (1) year commencing on the 1<sup>st</sup> of July, 2025 and ending on the 30<sup>th</sup> of June, 2026, provided, however, the contract may, by mutual consent and ratification of the parties, be renewed annually upon the same terms and conditions. In the event either party elects not to renew, then in such event thirty (30) days written notice shall be given prior to the ending of the term. In the event the District does not receive appropriated funds for the continuance of this agreement for any part or all of its fiscal year, the agreement may be terminated provided reasonable notice of at least thirty (30) days is given.

19. Organization Center, agrees not to charge tuition or fees for the District instructional portion of the day. Organization, further agrees to provide the District with a copy of their contracts that reflect that no tuition or fees are charged for the instructional portion of the day.

20. Organization Center, and the District agree not to provide religious instruction or to display religious symbols or materials during the instructional portion of the organization program in the instructional classroom.

IN WITNESS THEREOF, the Parties have executed this agreement on the day and year written above.

Independent District No. 29  
Cleveland County, Oklahoma, OK  
(NPS or District)

Grace Skilled Nursing and Therapy  
(Grace) (Lessee)

\_\_\_\_\_  
Dr. Tina Floyd, President, Board of Education

\_\_\_\_\_  
Londell Taylor, Director

Norman Properties, L.L.C.

\_\_\_\_\_  
Brett Coble, Owner

ATTEST:

\_\_\_\_\_  
Cathay Sasser, NPS Board Clerk

# AIA<sup>®</sup> Document A133<sup>®</sup> – 2019 Exhibit A

## **Guaranteed Maximum Price Amendment**

This Amendment dated the \_\_\_\_ day of February in the year 2025, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 9th day of November in the year 2023 (the "Agreement")  
*(In words, indicate day, month, and year.)*

for the following **PROJECT:**  
*(Name and address or location)*

- Lakeview Elementary Interior Remodel, Exterior ADA Upgrades
- Wilson Elementary Phase 1 Interior Remodel
- Reagan Elementary Interior upgrades and Exterior Improvements
- Washington Elementary Interior upgrades and Exterior Improvements
- NPS Instructional Services Center Renovation

**THE OWNER:**  
*(Name, legal status, and address)*

Norman Public Schools  
Independent School District No. I-29, Cleveland County  
131 South Flood Avenue  
Norman, OK 73069  
(405) 364-1339

**THE CONSTRUCTION MANAGER:**  
*(Name, legal status, and address)*

Miller-Tippens Construction Company, LLC  
45 NE 52nd Street  
Oklahoma City, OK 73105  
Telephone Number: 405-600-1022  
Fax Number: 405-600-1023

### **TABLE OF ARTICLES**

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

### **ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

**ARTICLE A.1 GUARANTEED MAXIMUM PRICE**

**§ A.1.1 Guaranteed Maximum Price**

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager’s Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

**§ A.1.1.1** The Contract Sum is guaranteed by the Construction Manager not to exceed Three Million, Sixty-Five Thousand Three Hundred Fifty-Three Dollars and 53/100 (\$ 3,065,353.53 ), subject to additions and deductions by Change Order as provided in the Contract Documents.

Individual Project Sums:

- Lakeview Elementary Interior Remodel, Exterior ADA Upgrades - \$1,061,699.98
- Wilson Elementary Phase 1 Interior Remodel - \$290,015.55
- Reagan Elementary Interior upgrades and Exterior Improvements - \$510,357.97
- Washington Elementary Interior upgrades and Exterior Improvements - \$977,243.17
- NPS Instructional Services Center Renovation - \$226,036.86

**§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager’s contingency; alternates; the Construction Manager’s Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

*(Provide itemized statement below or reference an attachment.)*

See Attachment A – MTC General Conditions

See Attachment B – GMP Estimates

**§ A.1.1.3** The Construction Manager’s Fee is set forth in Section 6.1.2 of the Agreement.

**§ A.1.1.4** The method of adjustment of the Construction Manager’s Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

**§ A.1.1.5 Alternates**

**§ A.1.1.5.1** Alternates, if any, included in the Guaranteed Maximum Price:

- Lakeview Elementary Interior Remodel, Exterior ADA Upgrades
  - Alternate 1 - Teacher/Workroom Lounge \$90,808.49
  - Alternate 3 - Stage Lift \$ 84,553.94
  - Alternate 4 - Tile Waiscote @ corridors and vestibule \$ 84,963.73
  - Alternate 5 - Signage \$ 7,303.72
- Wilson Elementary Phase 1 Interior Remodel
  - Alternate 2 – Stage Lift \$ 82,536.79
- Washington Elementary Interior upgrades and Exterior Improvements
  - Alternate 1 – Stage Lift \$ 85,771.54
  - Alternate 3 - Signage \$ 10,376.26
  - Alternate 4 - Millwork \$288,950.58
- NPS Instructional Services Center Renovation
  - Alternate 1 – Warehouse Restroom 101 Renovation \$ 85,049.21

**§ A.1.1.5.2** Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.  
*(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
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**§ A.1.1.6** Unit prices, if any:  
*(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price per Unit (\$0.00)
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**ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

**§ A.2.1** The date of commencement of the Work shall be:  
*(Check one of the following boxes.)*

- The date of execution of this Amendment.
- Established as follows:  
*(Insert a date or a means to determine the date of commencement of the Work.)*  
 5/25/25

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

**§ A.2.2** Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

**§ A.2.3 Substantial Completion**

**§ A.2.3.1** Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:  
*(Check one of the following boxes and complete the necessary information.)*

- Not later than ( ) calendar days from the date of commencement of the Work.
- By the following date:

- Lakeview Elementary Interior Remodel, Exterior ADA Upgrades -10/31/25
- Wilson Elementary Phase 1 Interior Remodel – 8/12/25
- Reagan Elementary Interior upgrades and Exterior Improvements – 8/12/25
- Washington Elementary Interior upgrades and Exterior Improvements – 8/12/25
- NPS Instructional Services Center Renovation – 8/12/25

**§ A.2.3.2** Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
N/A	

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

**ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:  
See Attachment E – Addenda 1-3

Document	Title	Date	Pages
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§ A.3.1.2 The following Specifications:  
*(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)*

See Attachment C – Specification Index

Section	Title	Date	Pages
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§ A.3.1.3 The following Drawings:  
*(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)*  
See Attachment D -Sheet Index

Number	Title	Date
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§ A.3.1.4 The Sustainability Plan, if any:  
*(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)*

Title	Date	Pages
N/A		

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:  
*(Identify each allowance.)*

-Lakeview Elementary Interior Remodel, Exterior ADA Upgrades		
-Bid Package #08C Aluminum Storefront and Glazing		\$12,500.00
-Signage by preferred vendor		\$ 6,500.00
-Vinyl Wall Graphics by Preferred vendor		\$ 1,000.00
-Construction Contingency		\$47,895.57
-Wilson Elementary Phase 1 Interior Remodel		
-Signage by preferred vendor		\$ 400.00
-Vinyl wall graphics by preferred vendor		\$ 1,200.00
-Construction Contingency		\$13,083.22
-Reagan Elementary Interior upgrades and Exterior Improvements		

Init.

- Repair interior masonry walls – Stone replacement allowance \$50,000.00
- Bid Package #05A Structural steel Fabrications \$25,000.00
- Bid Package #05B Structural steel Erection \$15,000.00
- Bid Package #07A Fluid Applied Air Barrier and sealants \$ 1,000.00
- Bid Package #07B Sheet Metal Roofing, Flashing, & Trim \$19,500.00
- Signage by Preferred Vendor \$ 3,000.00
- Vinyl Wall Graphics by preferred vendor \$ 3,000.00
- Vinyl Graphics on Skylights \$52,000.00
- Bid Package #21A Fire Suppression \$ 5,200.00
- Construction Contingency \$23,023.35

- Washington Elementary Interior upgrades and Exterior Improvements
  - Repair crack in EIFS at masonry control joint Gym \$ 6,250.00
  - Signage by preferred vendor \$11,300.00
  - Vinyl wall graphics by preferred vendor \$ 4,180.00
  - Alternate 4 Bid Package #22A Plumbing \$21,000.00
  - Construction Contingency \$44,085.54

- NPS Instructional Services Center Renovation
  - Signage by preferred vendor \$ 800.00
  - Added scope not on plans-replace piping under slab RR101 \$ 7,500.00
  - Construction Contingency \$10,197.01

Item	Price
------	-------

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:  
*(Identify each assumption and clarification.)*

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:  
*(List any other documents or information here, or refer to an exhibit attached to this Amendment.)*

**ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

*(List name, discipline, address, and other information.)*

None

This Amendment to the Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
 OWNER *(Signature)*

\_\_\_\_\_  
*(Printed name and title)*

  
 \_\_\_\_\_  
 CONSTRUCTION MANAGER *(Signature)*

\_\_\_\_\_  
 Sam Tippens, Manager Member  
*(Printed name and title)*

# **Additions and Deletions Report for** **AIA® Document A133® – 2019 Exhibit A**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:38:22 ET on 01/31/2025.

## **PAGE 1**

This Amendment dated the \_\_\_\_ day of February in the year 2025, is incorporated into the accompanying AIA Document A133™-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 9th day of November in the year 2023 (the "Agreement")

...

*(Name and address or location)*

-Lakeview Elementary Interior Remodel, Exterior ADA Upgrades  
-Wilson Elementary Phase 1 Interior Remodel  
-Reagan Elementary Interior upgrades and Exterior Improvements  
-Washington Elementary Interior upgrades and Exterior Improvements  
-NPS Instructional Services Center Renovation

...

*(Name, legal status, and address)*

Norman Public Schools  
Independent School District No. I-29, Cleveland County  
131 South Flood Avenue  
Norman, OK 73069  
(405) 364-1339

...

Miller-Tippens Construction Company, LLC  
45 NE 52nd Street  
Oklahoma City, OK 73105  
Telephone Number: 405-600-1022  
Fax Number: 405-600-1023  
**PAGE 2**

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Three Million, Sixty-Five Thousand Three Hundred Fifty-Three Dollars and 53/100 (\$ 3,065,353.53 ), subject to additions and deductions by Change Order as provided in the Contract Documents.

### Individual Project Sums:

-Lakeview Elementary Interior Remodel, Exterior ADA Upgrades - \$1,061,699.98  
-Wilson Elementary Phase 1 Interior Remodel - \$290,015.55  
-Reagan Elementary Interior upgrades and Exterior Improvements - \$510,357.97

-Washington Elementary Interior upgrades and Exterior Improvements - \$977,243.17  
-NPS Instructional Services Center Renovation - \$226,036.86

...

See Attachment A – MTC General Conditions  
See Attachment B – GMP Estimates

...

<u>-Lakeview Elementary Interior Remodel, Exterior ADA Upgrades</u>	
<u>-Alternate 1 - Teacher/Workroom Lounge</u>	<u>\$90,808.49</u>
<u>-Alternate 3 - Stage Lift</u>	<u>\$ 84,553.94</u>
<u>-Alternate 4 - Tile Waiscote @ corridors and vestibule</u>	<u>\$ 84,963.73</u>
<u>-Alternate 5 - Signage</u>	<u>\$ 7,303.72</u>
<u>-Wilson Elementary Phase 1 Interior Remodel</u>	
<u>-Alternate 2 – Stage Lift</u>	<u>\$ 82,536.79</u>
<u>-Washington Elementary Interior upgrades and Exterior Improvements</u>	
<u>-Alternate 1 – Stage Lift</u>	<u>\$ 85,771.54</u>
<u>-Alternate 3 - Signage</u>	<u>\$ 10,376.26</u>
<u>-Alternate 4 - Millwork</u>	<u>\$288,950.58</u>
<u>-NPS Instructional Services Center Renovation</u>	
<u>-Alternate 1 – Warehouse Restroom 101 Renovation</u>	<u>\$ 85,049.21</u>

**Item**  
**PRICE**  
**PAGE 3**

Established as follows:

...

5/25/25

...

By the following date:

-Lakeview Elementary Interior Remodel, Exterior ADA Upgrades -10/31/25  
-Wilson Elementary Phase 1 Interior Remodel – 8/12/25  
-Reagan Elementary Interior upgrades and Exterior Improvements – 8/12/25  
-Washington Elementary Interior upgrades and Exterior Improvements – 8/12/25  
-NPS Instructional Services Center Renovation – 8/12/25

...

N/A  
**PAGE 4**

See Attachment E – Addenda 1-3

...

See Attachment C – Specification Index

...

See Attachment D -Sheet Index

...

N/A

...

-Lakeview Elementary Interior Remodel, Exterior ADA Upgrades

<u>-Bid Package #08C Aluminum Storefront and Glazing</u>	<u>\$12,500.00</u>
<u>-Signage by preferred vendor</u>	<u>\$ 6,500.00</u>
<u>-Vinyl Wall Graphics by Preferred vendor</u>	<u>\$ 1,000.00</u>
<u>-Construction Contingency</u>	<u>\$47,895.57</u>

-Wilson Elementary Phase 1 Interior Remodel

<u>-Signage by preferred vendor</u>	<u>\$ 400.00</u>
<u>-Vinyl wall graphics by preferred vendor</u>	<u>\$ 1,200.00</u>
<u>-Construction Contingency</u>	<u>\$13,083.22</u>

-Reagan Elementary Interior upgrades and Exterior Improvements

<u>-Repair interior masonry walls – Stone replacement allowance</u>	<u>\$50,000.00</u>
<u>-Bid Package #05A Structural steel Fabrications</u>	<u>\$25,000.00</u>
<u>-Bid Package #05B Structural steel Erection</u>	<u>\$15,000.00</u>
<u>-Bid Package #07A Fluid Applied Air Barrier and sealants</u>	<u>\$ 1,000.00</u>
<u>-Bid Package #07B Sheet Metal Roofing, Flashing, &amp; Trim</u>	<u>\$19,500.00</u>
<u>-Signage by Preferred Vendor</u>	<u>\$ 3,000.00</u>
<u>-Vinyl Wall Graphics by preferred vendor</u>	<u>\$ 3,000.00</u>
<u>-Vinyl Graphics on Skylights</u>	<u>\$52,000.00</u>
<u>-Bid Package #21A Fire Suppression</u>	<u>\$ 5,200.00</u>
<u>-Construction Contingency</u>	<u>\$23,023.35</u>

-Washington Elementary Interior upgrades and Exterior Improvements

<u>-Repair crack in EIFS at masonry control joint Gym</u>	<u>\$ 6,250.00</u>
<u>-Signage by preferred vendor</u>	<u>\$11,300.00</u>
<u>-Vinyl wall graphics by preferred vendor</u>	<u>\$ 4,180.00</u>
<u>-Alternate 4 Bid Package #22A Plumbing</u>	<u>\$21,000.00</u>
<u>-Construction Contingency</u>	<u>\$44,085.54</u>

-NPS Instructional Services Center Renovation

<u>-Signage by preferred vendor</u>	<u>\$ 800.00</u>
<u>-Added scope not on plans-replace piping under slab RR101</u>	<u>\$ 7,500.00</u>
<u>-Construction Contingency</u>	<u>\$10,197.01</u>

**PAGE 5**

None

...

\_\_\_\_\_  
Sam Tippens, Manager Member

## Certification of Document's Authenticity

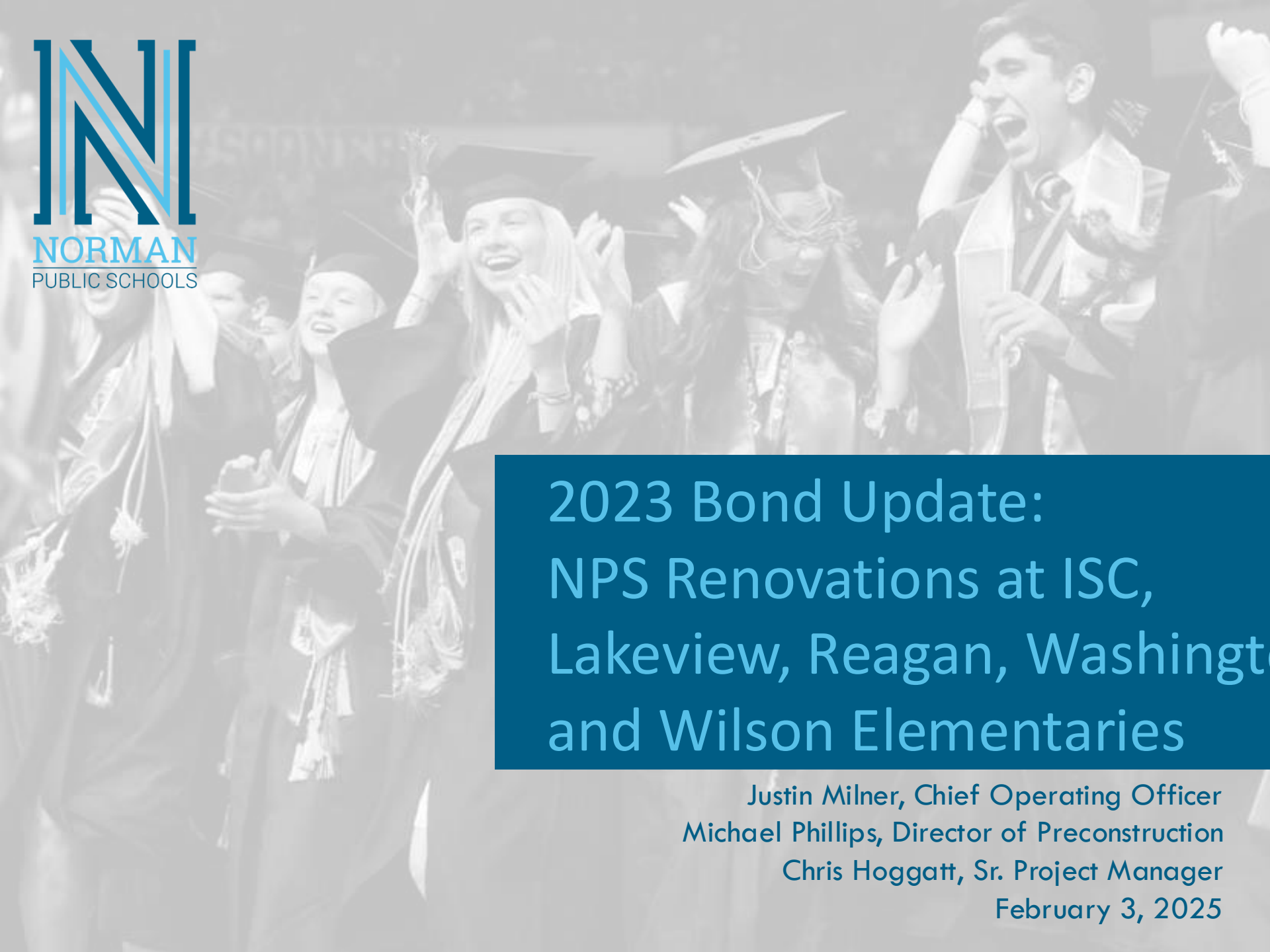
AIA® Document D401™ – 2003

I, \_\_\_\_\_, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:38:22 ET on 01/31/2025 under Order No. 3104239503 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

  
\_\_\_\_\_  
(Signed)

*Manager*      *Member*  
\_\_\_\_\_  
(Title)

*1/31/25*  
\_\_\_\_\_  
(Dated)



# 2023 Bond Update: NPS Renovations at ISC, Lakeview, Reagan, Washington and Wilson Elementaries

Justin Milner, Chief Operating Officer  
Michael Phillips, Director of Preconstruction  
Chris Hoggatt, Sr. Project Manager  
February 3, 2025

# NPS Renovations

## **Base Bid Scope of Work**

**Lakeview** - construct, furnish, equip, and/or acquire improvements at Lakeview Elementary to include: restroom upgrades, administrative office space improvements, finish upgrades, and accessibility upgrades.

**Reagan** - renovate, furnish, equip, and/or acquire improvements at Reagan Elementary to include: restroom upgrades, new covered walkways, certain skylight repairs, masonry improvements.

**Washington** - renovate, furnish, equip, and/or acquire improvements at Washington Elementary to include: one new steam classroom, repainting lockers, new flooring in classrooms and multi-user boys and girls restroom renovations including new finishes and the addition of ADA stalls.

**Wilson** - renovate, furnish, equip, and/or acquire improvements at Wilson Elementary to include: renovate multi-fixture restroom(s) to be wheelchair accessible and replace finishes (toilet accessories, toilet partitions, fixtures, wall tile, ceiling and lighting); new wheelchair lift to stage for ADA access.

**ISC** - renovate, furnish, equip, and/or acquire improvements at NPS Instructional Services Center to include: restroom finish upgrades, restroom ADA compliance improvements and plumbing improvements



# NPS Renovations

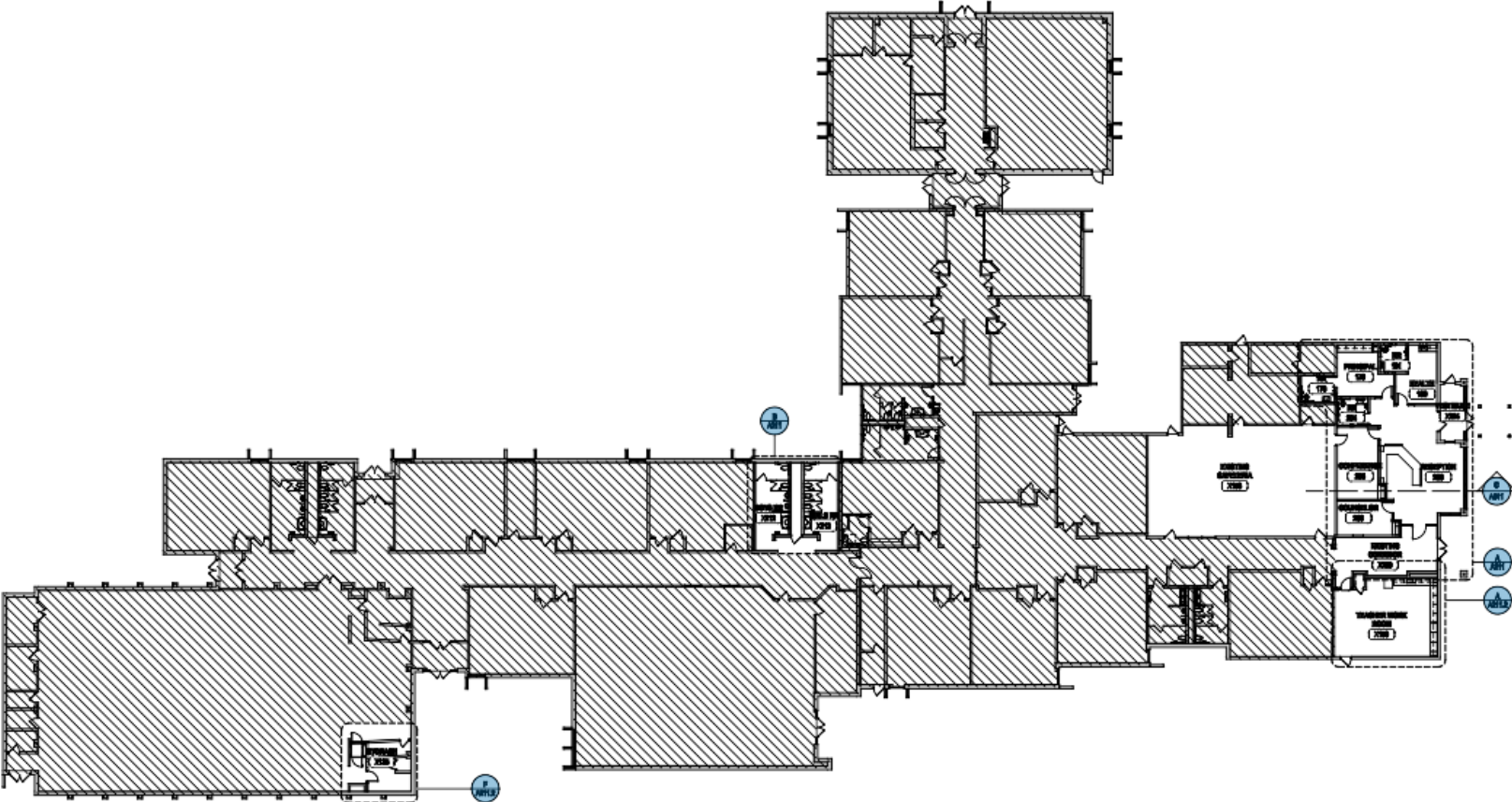
## Received 26 Sealed Bids

### Bid Packages Include

- Demo
- Concrete
- Masonry
- Rough Carpentry and General Trades
- Architectural Wood and Casework and Countertops
- Hollow Metal Doors and Frames
- Flush Wood Doors
- Aluminum Storefronts and Glazing
- Door Hardware
- Gyp Assemblies
- Painting
- Flooring and Tile
- Specialties
- Wheelchair Lifts
- Fire Suppression
- Plumbing
- HVAC
- Electrical



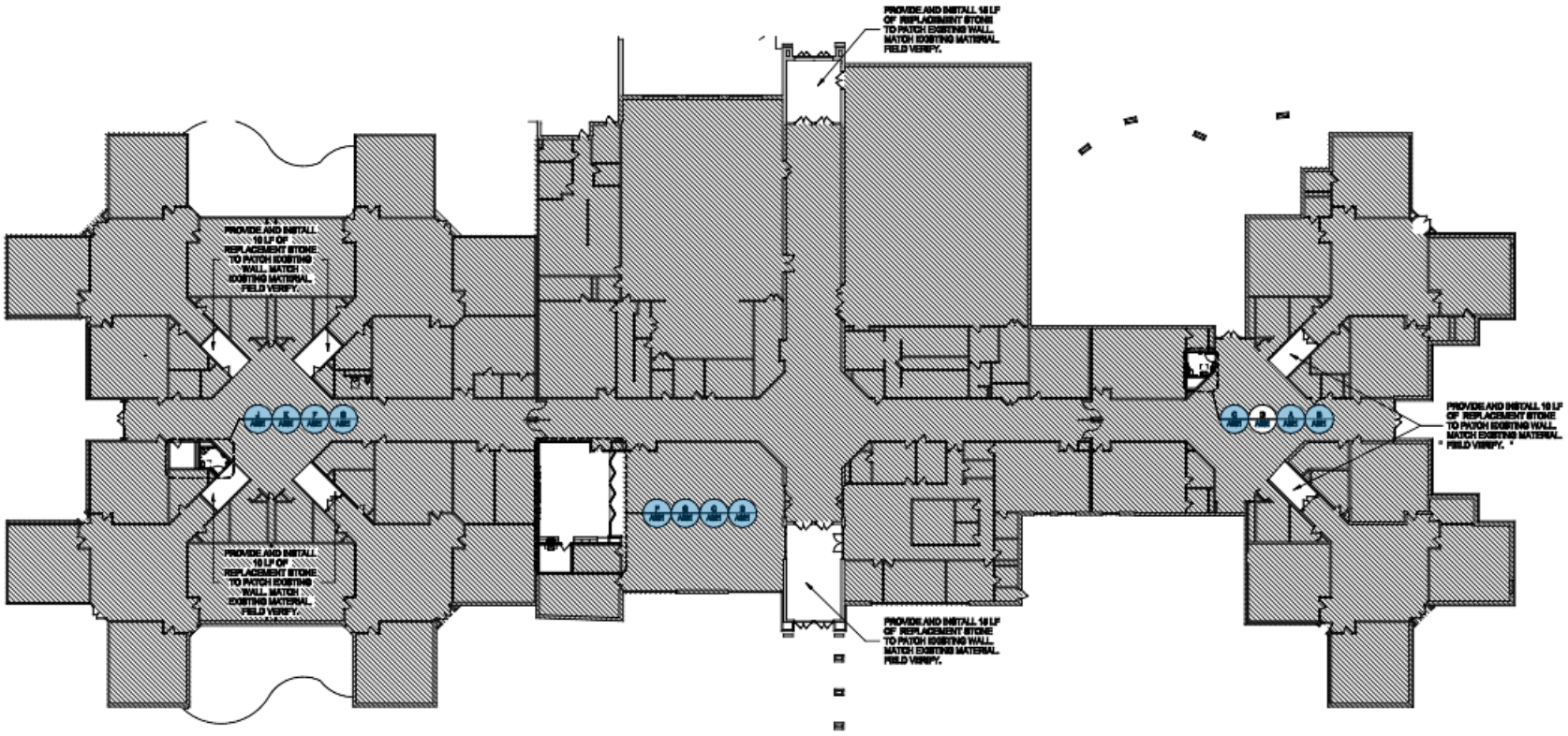
# Lakeview – Floor Plan



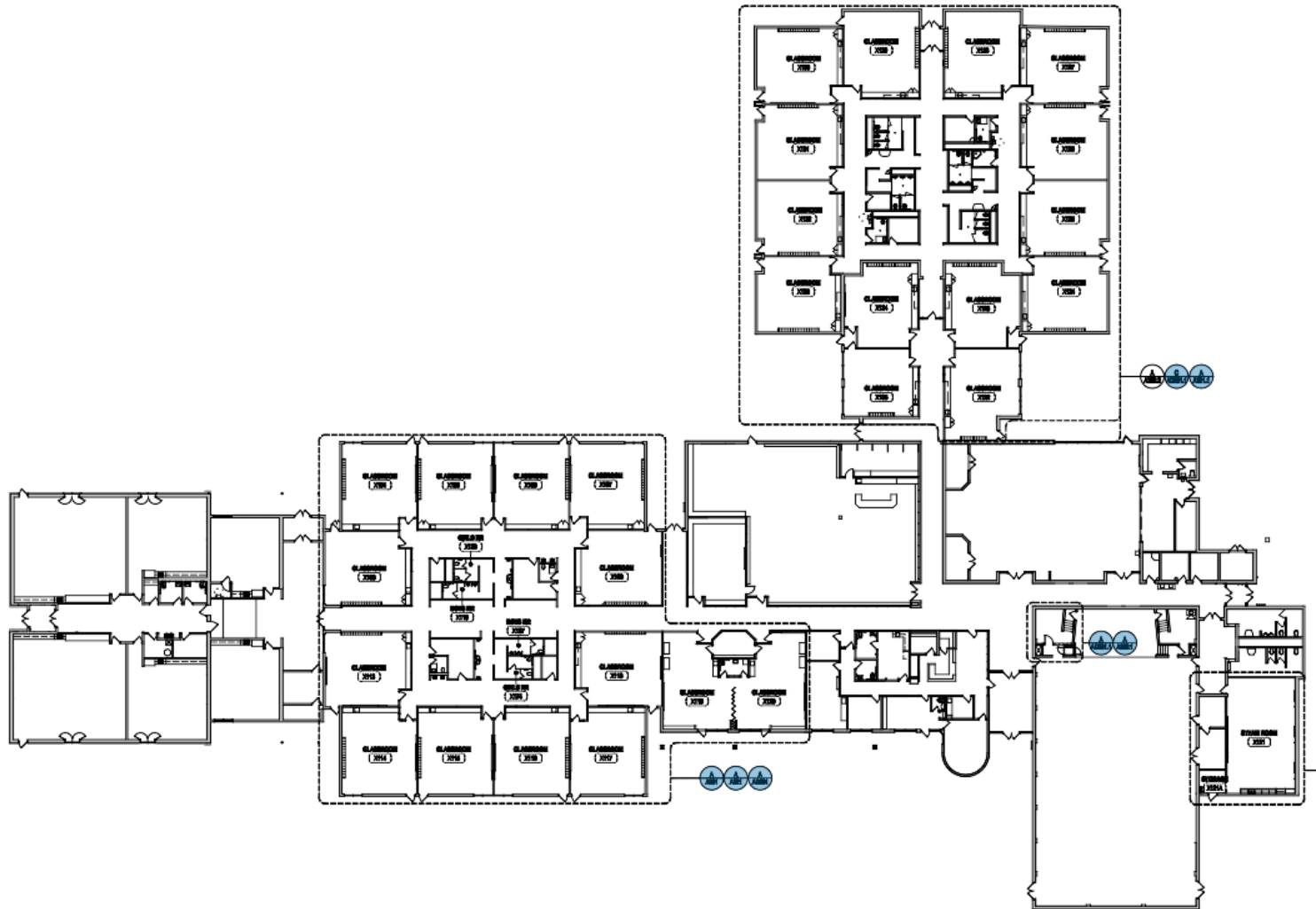
# LAKEVIEW ELEMENTARY – CONCEPTUAL ADMINISTRATION RENOVATION



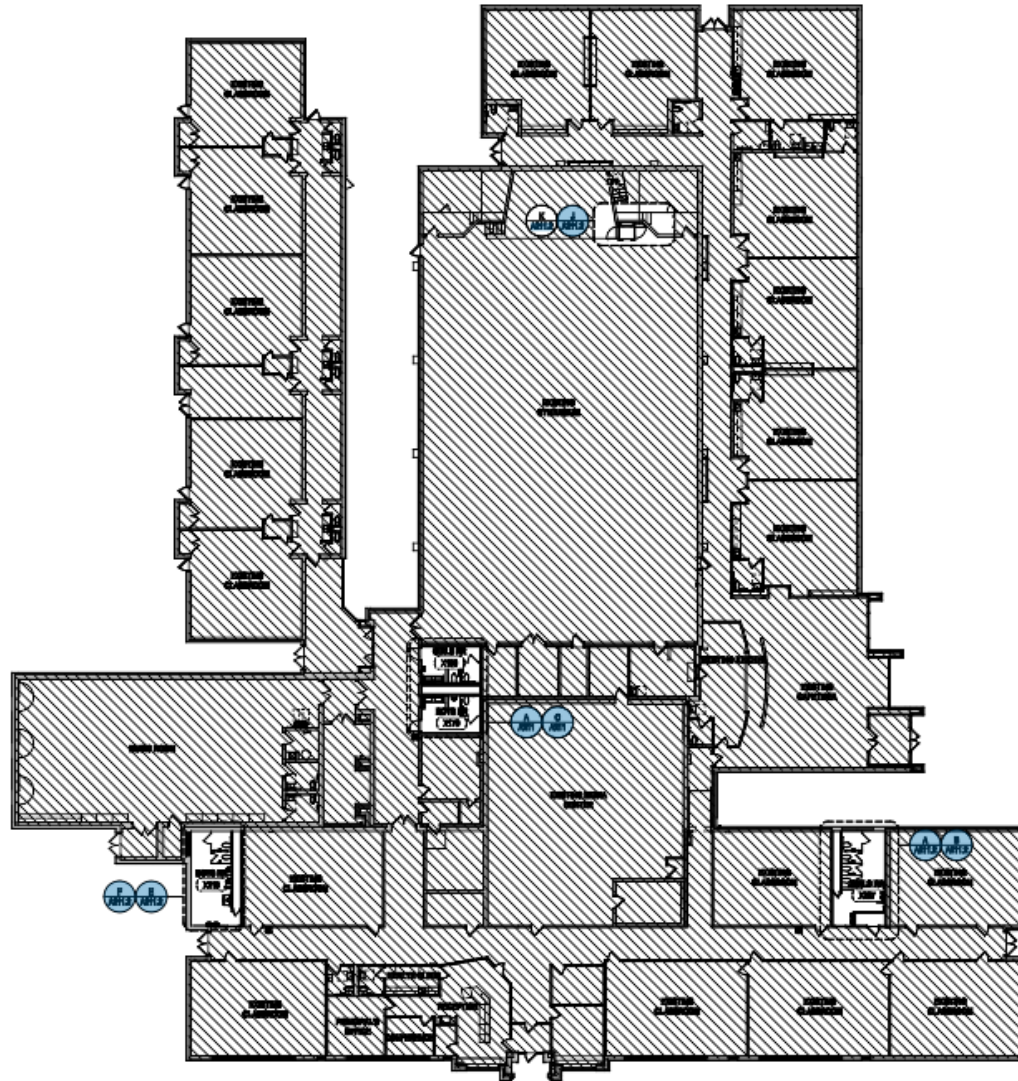
# Reagan – Floor Plan



# Washington – Floor Plan



# Wilson – Floor Plan





# NPS Renovations – Demolition Bids

<b>BID PACKAGE: 02A DEMO</b>	<b>Midwest Wrecking Co., L.L.C.</b>	<b>Total Demolition Services, LLC</b>
Washington Base Bid	\$39,140	\$58,175
Washington Alt. 1	\$7,710	\$9,500
Washington Alt. 3	\$0	\$0
Washington Alt. 4	\$19,180	\$4,200
Lakeview Base Bid	\$44,110	\$42,375
Lakeview Alt. 1	\$1,720	\$6,610
Lakeview Alt. 3	\$7,830	\$8,200
Lakeview Alt. 4	\$0	\$0
Lakeview Alt. 5	\$0	\$0
Reagan Base Bid	\$8,940	\$20,200
Wilson Base Bid	\$12,340	\$25,250
Wilson Alt. 2	\$7,830	\$8,200
ISC	\$7,770	\$12,500
ISC Alt. 1	\$3,930	\$6,700



# NPS Renovations – Concrete Bids

<b>BID PACKAGE: 03A CONCRETE</b>	<b>Miller-Tippens Construction</b>
Washington Base Bid	\$9,600
Washington Alt. 1	\$6,900
Washington Alt. 3	\$0
Washington Alt. 4	\$0
Lakeview Base Bid	\$12,200
Lakeview Alt. 1	\$12,200
Lakeview Alt. 3	\$6,900
Lakeview Alt. 4	\$0
Lakeview Alt. 5	\$0
Reagan Base Bid	\$7,800
Wilson Base Bid	\$6,900
Wilson Alt. 2	\$6,900
ISC	\$3,700
ISC Alt. 1	\$3,700



# NPS Renovations – Masonry Bids

<b>BID PACKAGE: 04A MASONRY</b>	CIA Masonry, LLC
Washington Base Bid	\$0
Washington Alt. 1	\$12,000
Washington Alt. 3	\$0
Washington Alt. 4	\$0
Lakeview Base Bid	\$0
Lakeview Alt. 1	\$0
Lakeview Alt. 3	\$12,000
Lakeview Alt. 4	\$0
Lakeview Alt. 5	\$0
Reagan Base Bid	\$2,200
Wilson Base Bid	\$9,800
Wilson Alt. 2	\$12,000
ISC	\$0
ISC Alt. 1	\$0



# NPS Renovations – Rough Carpentry Bids

<b>BID PACKAGE: 06A ROUGH CARPENTRY &amp; GENERAL TRADES</b>	Miller-Tippens Construction
Washington Base Bid	\$8,800
Washington Alt. 1	\$1,600
Washington Alt. 3	\$0
Washington Alt. 4	\$1,600
Lakeview Base Bid	\$10,200
Lakeview Alt. 1	\$1,600
Lakeview Alt. 3	\$1,600
Lakeview Alt. 4	\$0
Lakeview Alt. 5	\$0
Reagan Base Bid	\$4,300
Wilson Base Bid	\$7,600
Wilson Alt. 2	\$1,600
ISC	\$2,300
ISC Alt. 1	\$2,000



# NPS Renovations – Millwork Bids

<b>BID PACKAGE: 06B ARCHITECTURAL WOOD CASEWORK &amp; COUNTERTOPS</b>	Nexspaces	Alpha Omega Woodworks, LLC
Washington Base Bid	\$14,574	\$13,223
Washington Alt. 1	\$0	\$0
Washington Alt. 3	\$0	\$0
Washington Alt. 4	\$211,476	\$160,823
Lakeview Base Bid	\$60,907	\$72,775
Lakeview Alt. 1	\$29,959	\$28,598
Lakeview Alt. 3	\$0	\$0
Lakeview Alt. 4	\$0	\$0
Lakeview Alt. 5	\$0	\$0
Reagan Base Bid	\$13,530	\$11,173
Wilson Base Bid	\$0	\$0
Wilson Alt. 2	\$0	\$0
ISC	\$0	\$0
ISC Alt. 1	\$0	\$0



# NPS Renovations – HM Doors & Frames Bids

<b>BID PACKAGE: 08A HOLLOW METAL DOORS &amp; FRAMES</b>	LDS Building Specialties, LLC
Washington Base Bid	\$0
Washington Alt. 1	\$488
Washington Alt. 3	\$0
Washington Alt. 4	\$0
Lakeview Base Bid	\$9,655
Lakeview Alt. 1	\$0
Lakeview Alt. 3	\$399
Lakeview Alt. 4	\$0
Lakeview Alt. 5	\$0
Reagan Base Bid	\$917
Wilson Base Bid	\$917
Wilson Alt. 2	\$0
ISC	\$827
ISC Alt. 1	\$399



# NPS Renovations – Flush Wood Doors Bids

<b>BID PACKAGE: 08B FLUSH WOOD DOORS</b>	LDS Building Specialties, LLC
Washington Base Bid	\$0
Washington Alt. 1	\$0
Washington Alt. 3	\$0
Washington Alt. 4	\$0
Lakeview Base Bid	\$5,824
Lakeview Alt. 1	\$0
Lakeview Alt. 3	\$647
Lakeview Alt. 4	\$0
Lakeview Alt. 5	\$0
Reagan Base Bid	\$1,764
Wilson Base Bid	\$1,764
Wilson Alt. 2	\$0
ISC	\$1,764
ISC Alt. 1	\$0



# NPS Renovations – Door Hardware Bids

<b>BID PACKAGE: 08D DOOR HARDWARE</b>	LDS Building Specialties, LLC
Washington Base Bid	\$0
Washington Alt. 1	\$1,359
Washington Alt. 3	\$0
Washington Alt. 4	\$0
Lakeview Base Bid	\$12,876
Lakeview Alt. 1	\$0
Lakeview Alt. 3	\$1,393
Lakeview Alt. 4	\$0
Lakeview Alt. 5	\$0
Reagan Base Bid	\$2,489
Wilson Base Bid	\$2,184
Wilson Alt. 2	\$0
ISC	\$3,733
ISC Alt. 1	\$0



# NPS Renovations – Gyp Assemblies Bids

<b>BID PACKAGE: 09A GYP ASSEMBLIES</b>	The Drywall Crew, LLC	Higgins Group, Inc.	Wiljo Interiors, Inc.
Washington Base Bid	\$63,200	\$51,000	\$37,010
Washington Alt. 1	\$1,400	\$1,500	\$825
Washington Alt. 3	\$0	\$0	\$0
Washington Alt. 4	\$0	\$0	\$0
Lakeview Base Bid	\$62,750	\$63,250	\$36,770
Lakeview Alt. 1	\$11,950	\$8,250	\$3,630
Lakeview Alt. 3	\$800	\$1,500	\$800
Lakeview Alt. 4	\$0	\$0	\$0
Lakeview Alt. 5	\$0	\$0	\$0
Reagan Base Bid	\$37,150	\$45,000	\$27,780
Wilson Base Bid	\$13,300	\$13,750	\$6,565
Wilson Alt. 2	\$0	\$0	\$0
ISC	\$16,050	\$10,000	\$7,290
ISC Alt. 1	\$8,000	\$1,500	\$2,135



# NPS Renovations – Painting Bids

<b>BID PACKAGE: 09B PAINTING</b>	Advanced Commercial Painting LLC
Washington Base Bid	\$40,000
Washington Alt. 1	\$2,500
Washington Alt. 3	\$0
Washington Alt. 4	\$0
Lakeview Base Bid	\$16,600
Lakeview Alt. 1	\$2,500
Lakeview Alt. 3	\$500
Lakeview Alt. 4	\$0
Lakeview Alt. 5	\$0
Reagan Base Bid	\$15,000
Wilson Base Bid	\$8,000
Wilson Alt. 2	\$800
ISC	\$900
ISC Alt. 1	\$500



# NPS Renovations – Flooring & Tile Bids

<b>BID PACKAGE: 09C FLOORING &amp; TILE</b>	<b>Andeco Flooring &amp; Blinds, LLC</b>	<b>Bryan's Flooring, LLC</b>
Washington Base Bid	\$110,571	\$129,800
Washington Alt. 1	\$800	\$0
Washington Alt. 3	\$0	\$0
Washington Alt. 4	\$0	\$12,000
Lakeview Base Bid	\$64,088	\$87,225
Lakeview Alt. 1	\$2,200	\$3,650
Lakeview Alt. 3	\$900	\$900
Lakeview Alt. 4	\$70,299	\$133,500
Lakeview Alt. 5	\$0	\$0
Reagan Base Bid	\$31,500	\$27,705
Wilson Base Bid	\$35,301	\$25,250
Wilson Alt. 2	\$1,000	\$0
ISC	\$14,851	\$15,300
ISC Alt. 1	\$7,676	\$8,800



# NPS Renovations - Bids

<b>BID PACKAGE: 14A WHEELCHAIR LIFT</b>	Access Elevator & Lift, Inc.
Washington Base Bid	\$0
Washington Alt. 1	\$32,550
Washington Alt. 3	\$0
Washington Alt. 4	\$0
Lakeview Base Bid	\$0
Lakeview Alt. 1	\$0
Lakeview Alt. 3	\$32,550
Lakeview Alt. 4	\$0
Lakeview Alt. 5	\$0
Reagan Base Bid	\$0
Wilson Base Bid	\$0
Wilson Alt. 2	\$32,550
ISC	\$0
ISC Alt. 1	\$0



# NPS Renovations – Plumbing Bids

<b>BID PACKAGE: 22A PLUMBING</b>	WSM MEP, Inc.
Washington Base Bid	\$90,792
Washington Alt. 1	\$0
Washington Alt. 3	\$0
Washington Alt. 4	\$0
Lakeview Base Bid	\$131,138
Lakeview Alt. 1	\$0
Lakeview Alt. 3	\$0
Lakeview Alt. 4	\$0
Lakeview Alt. 5	\$0
Reagan Base Bid	\$85,362
Wilson Base Bid	\$34,000
Wilson Alt. 2	\$0
ISC	\$43,158
ISC Alt. 1	\$31,364



# NPS Renovations – HVAC Bids

<b>BID PACKAGE: 23A HVAC</b>	WSM MEP, Inc.
Washington Base Bid	\$13,576
Washington Alt. 1	\$0
Washington Alt. 3	\$0
Washington Alt. 4	\$0
Lakeview Base Bid	\$50,520
Lakeview Alt. 1	\$1,752
Lakeview Alt. 3	\$0
Lakeview Alt. 4	\$0
Lakeview Alt. 5	\$0
Reagan Base Bid	\$11,773
Wilson Base Bid	\$7,005
Wilson Alt. 2	\$0
ISC	\$6,575
ISC Alt. 1	\$4,593



# NPS Renovations – Electrical Bids

<b>BID PACKAGE: 26A ELECTRICAL</b>	Wade Electronics, LLC dba Wade Electric
Washington Base Bid	\$38,506
Washington Alt. 1	\$6,000
Washington Alt. 3	\$0
Washington Alt. 4	\$0
Lakeview Base Bid	\$65,233
Lakeview Alt. 1	\$9,193
Lakeview Alt. 3	\$6,000
Lakeview Alt. 4	\$0
Lakeview Alt. 5	\$0
Reagan Base Bid	\$21,421
Wilson Base Bid	\$14,894
Wilson Alt. 2	\$6,000
ISC	\$14,337
ISC Alt. 1	\$2,738





THANK YOU





# 2023 BOND UPDATE

Justin Milner, Associate Superintendent and COO

Mark Kasulis, MA+ Architecture

Norman High Stadium Improvements Update

February 3, 2025



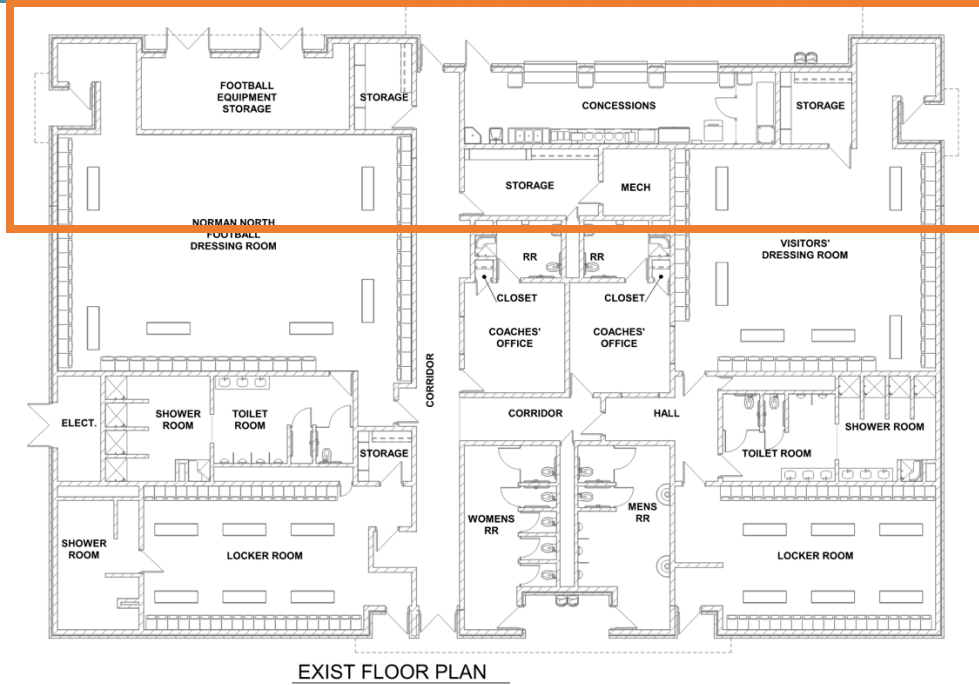
# NORMAN HIGH SCHOOL STADIUM

# SITE PLAN

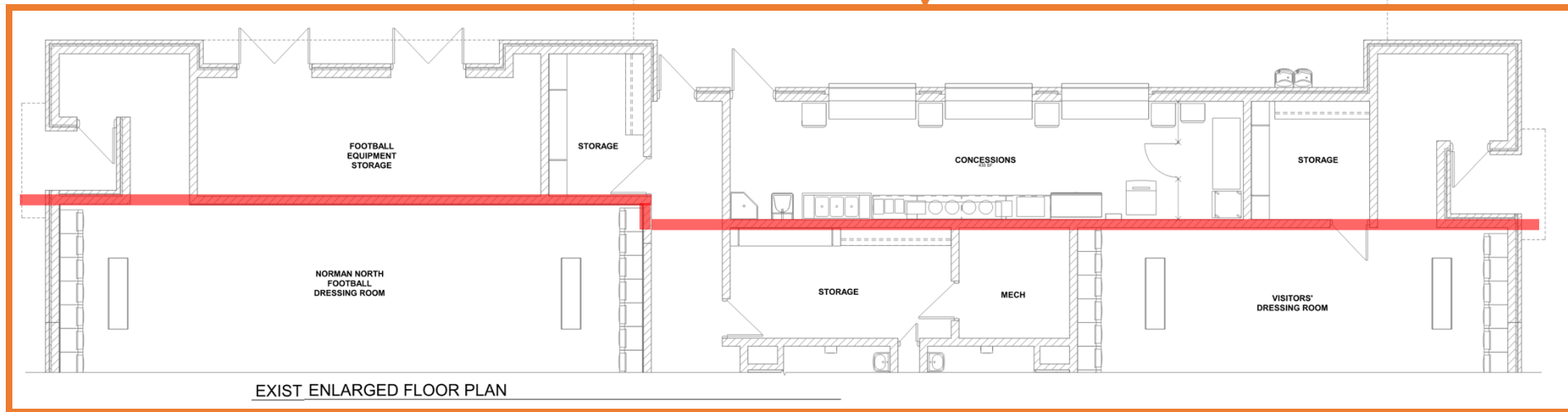


# EXISTING ATHLETIC BUILDING

# FLOOR PLAN



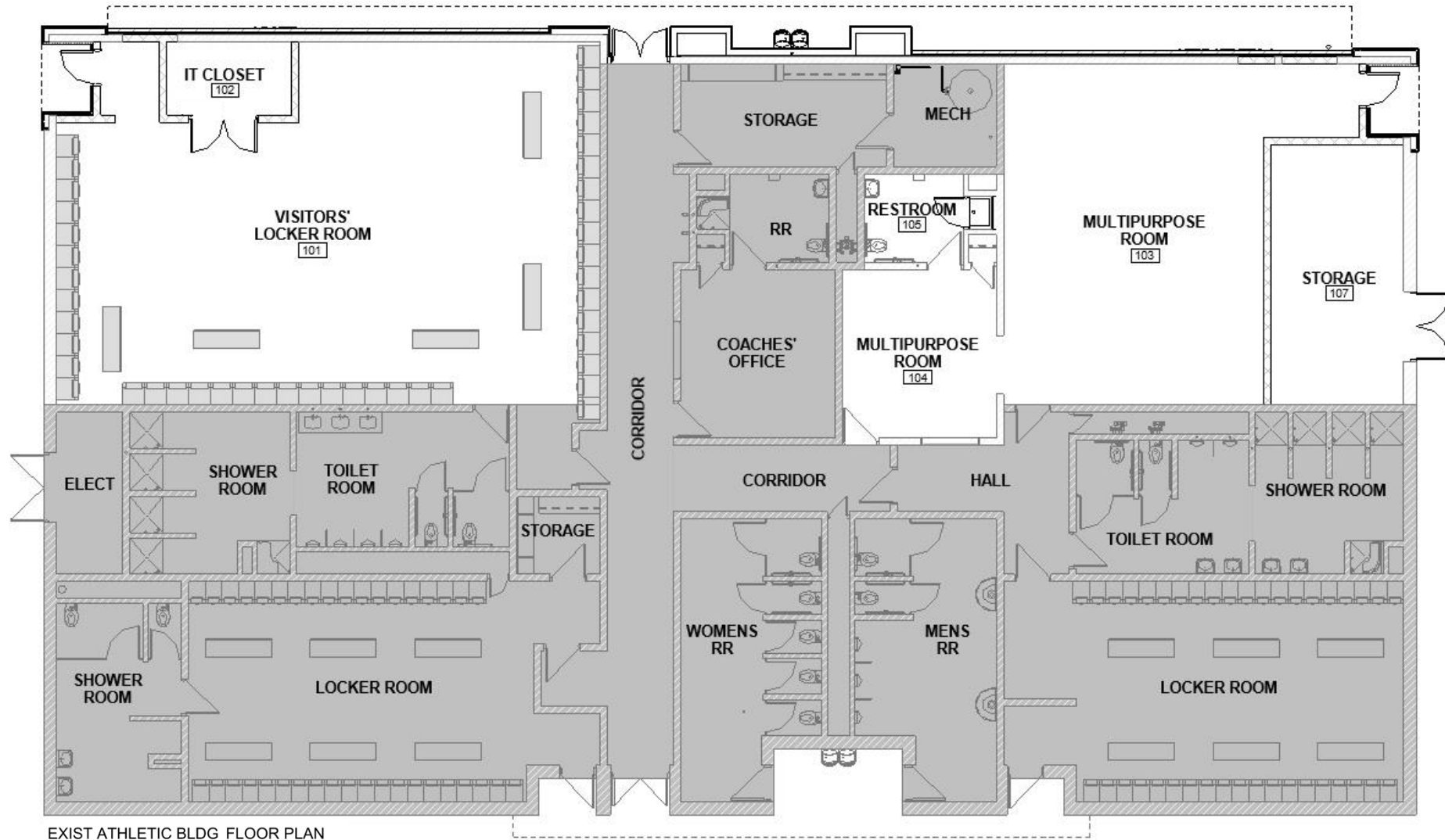
EXIST FLOOR PLAN



EXIST ENLARGED FLOOR PLAN

# EXISTING ATHLETIC BUILDING

# FLOOR PLAN



EXIST ATHLETIC BLDG FLOOR PLAN

# EXISTING ATHLETIC BUILDING

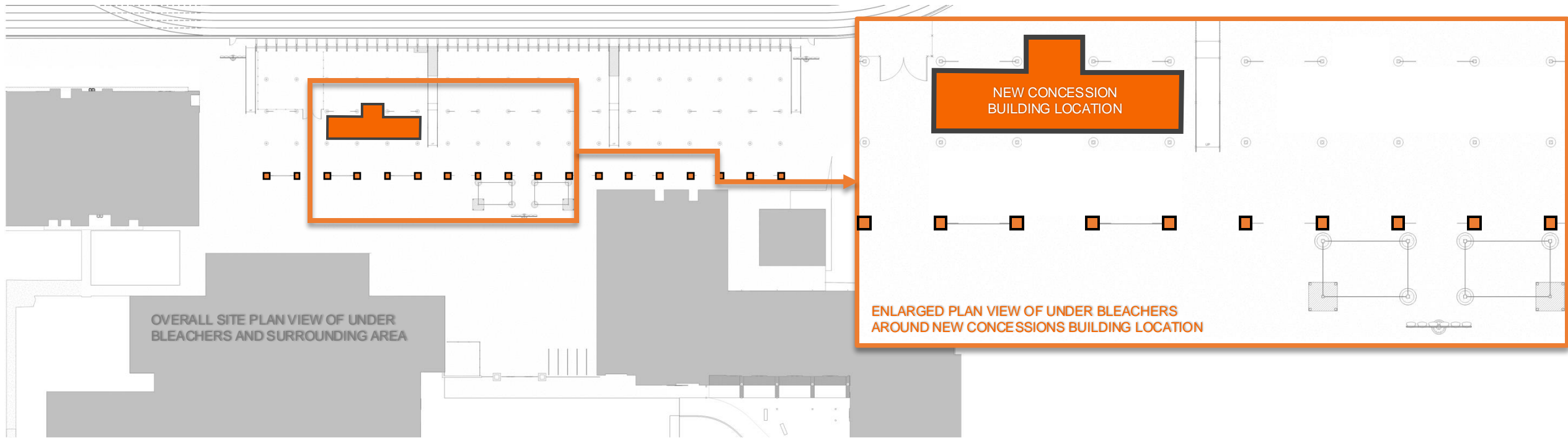


# PROJECT RENDERING



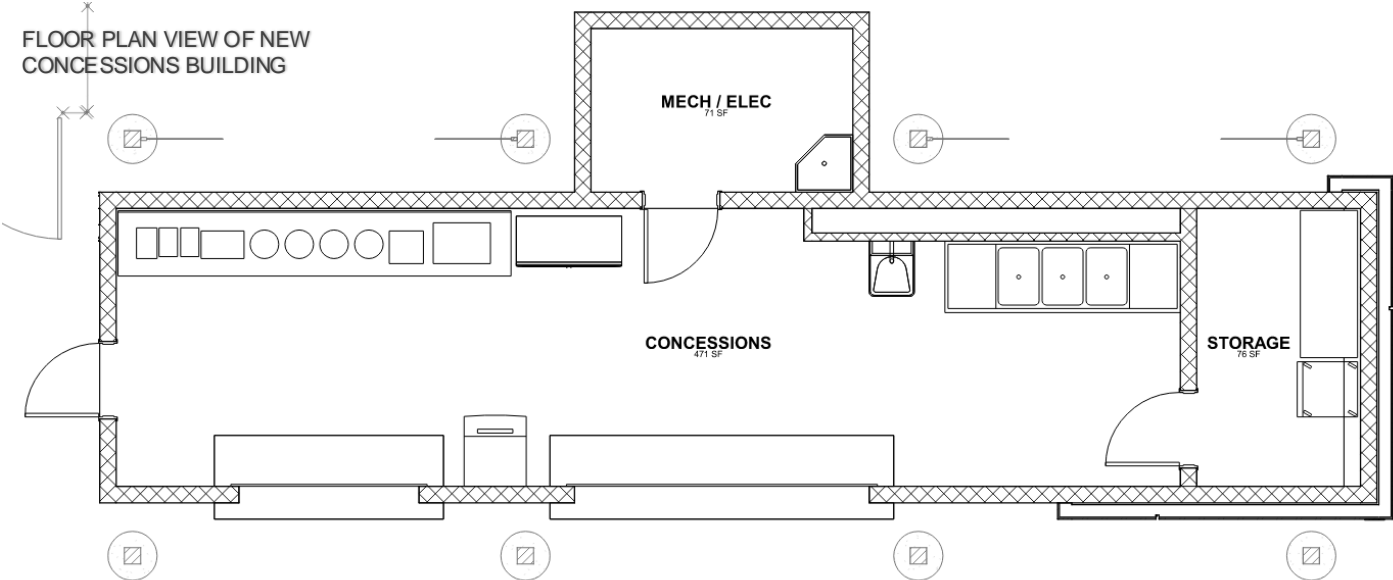
# RELOCATED CONCESSIONS

# FLOOR PLAN



# RELOCATED CONCESSIONS

# FLOOR PLAN



# STADIUM IMPROVEMENTS

# PROJECT RENDERING



# STADIUM IMPROVEMENTS

# PROJECT RENDERING





THANK YOU

A grayscale background image of a graduation ceremony. Several graduates in black gowns and caps are visible, some with their hands raised in celebration. The image is semi-transparent, allowing the text to be overlaid.

# State Aid Analysis FY25 Midyear Allocation

Tyler T. Jones, CPA  
Board of Education Meeting  
February 3, 2025

# Major Components of Formula

The major components of the State Aid Formula involve the Factors (how much paid per Weighted Average Daily Membership), WADM, and Chargeables (local & state dedicated revenues received).

## How much did the FY25 Midyear State Aid Factors increase?

<b>State Aid Factors:</b>	<b>July</b>	<b>Jan</b>	<b>Incr (Decr)</b>
Foundation Aid	2,115.74	2,137.58	21.84
Salary Incentive Aid	2,080.20	2,113.40	33.20
<b>Total</b>	<b>4,195.94</b>	<b>4,250.98</b>	<b>55.04</b>



# Weighted Average Daily Membership

**What were the detail changes in our WADM for Dec FY25 State Aid?**

	July State Aid FY25	Jan State Aid FY25	Incr/(Decr)
	<hr/>		
(* based on)	Full Year 23-24	1st 9 weeks 24-25	
<b>WADM:</b>			
Raw ADM	15,653.14	15,938.99	285.85
Grade Weights	2,956.31	2,976.77	20.46
Special Education	4,139.50	4,216.75	77.25
Gifted	1,470.50	1,445.68	(24.82)
Bilingual	409.50	427.50	18.00
Economic Disadvantaged	2,568.00	2,511.90	(56.10)
Teacher Index	0.00	0.00	0.00
	<hr/>		
	27,196.95	27,517.59	320.64
	<hr/>		

\* State Aid uses higher of these two WADM = 24-25



# Local Chargeable Revenues

## What were the changes in our FY25 Chargeables?

Chargeables:	<u>July</u>	<u>Jan</u>	Incr (Decr)
(based on)	FY24 Revenue	FY24 Revenue	
Ad Valorem	43,941,273	46,096,296	2,155,023
County 4 mill	3,274,350	3,274,612	262
School Land Earnings	2,637,664	2,637,664	-
Gross Production	44,531	44,531	-
Motor Vehicle	6,665,235	6,665,235	-
REA Tax	438,931	438,931	-
	<hr/>	<hr/>	
	57,001,984	59,157,270	2,155,286



# State Aid Changes at Mid-Term

## Why did our FY25 State Aid increase from July to Jan?

Even though our Chargeables increased this was offset by an increase in the factor and our WADM

	July	Jan	Incr / (Decr)
Factors	4,195.94	4,250.98	38.74
WADM	27,196.95	27,517.59	233.61
	<b>114,116,770.38</b>	<b>116,976,724.74</b>	<b>2,859,954.36</b>
Plus: Transportation Aid	698,271.42	727,683.00	29,411.58
Total State Aid	114,815,041.80	117,704,407.74	2,889,365.94
Less: Chargeables	<b>(57,001,984.27)</b>	<b>(59,157,269.82)</b>	3,094,905.03
State Aid	<b>57,813,057.55</b>	<b>58,547,138.02</b>	<b>734,080.47</b>



## Our Mission:

To prepare and inspire all students to  
achieve their full potential

## Our Values:

Integrity | Inclusiveness | Collaboration | Optimism





THANK YOU

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