



Norman Public Schools

Minutes of the Regular Meeting of the Board of Education

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

Monday, July 12, 2021

The meeting was called to order at 6:00 PM

- I. **Call to Order and Establish a Quorum**
Attendance Taken at 6:00 PM. **Present:** Cindy Nashert, Dirk O'Hara, Dan Snell, Chad Vice, **Absent:** Linda Sexton.
- II. **Pledge of Allegiance**
The Pledge of Allegiance was led by President Dr. Dan Snell.
- III. **Special Agenda Items**
 - III.A. **Awards Presentations**
 - III.A.1. **Spring Athletic Awards**
Presented by T.D. O'Hara
Norman High School
NHS Girls Tennis - Class 6A Girls Tennis State Academic Champions
Angel Velasco - NHS Boys Soccer- All-State
Indigo Koch - NHS Girls Soccer- All-State
Norman North High School
NNHS Girls Soccer - Class 6A Girls State Champions
Hunter Jones - NNHS Baseball- All-State
Braden Shipman - NNHS Boys Soccer-All-State
Ezra Moser - NNHS Boys Soccer-All-State
- IV. **Public Communications**
There were no Public Communications at this meeting.
- V. **Disposition of Routine Business by Consent Action**
Motion to accept Consent Items A-R as listed below and in the agenda. This motion, made by Cindy Nashert and seconded by Chad Vice, Passed. Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea, Chad Vice: Yea
 - V.A. **Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2020-2021)**
Purchase Orders #21007686 - #21007787
General Fund- \$76,166.62
Building Fund- \$0
Child Nutrition Fund- \$0
Bond Funds- \$1,366,477.69
Sinking Funds- \$0
Trust Funds- \$0
School Activity Fund- \$11,232.45
 - V.B. **Purchase Orders (Encumbrances and/or bills to be carried over from fiscal year 2020-2021)**
General Fund - \$1,833,069.51
Building Fund - \$383,768.24
Child Nutrition - \$1,369,481.99
Bond Funds - \$5,244,152.30
Sinking Funds - \$0
Trust Funds - \$6,422.65

School Activity Fund - \$95,814.04

V.C. Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2021-2022)

Purchase Orders #22000004 - #22000571

General Fund- \$4,583,935.00

Building Fund- \$5,143,329.96

Child Nutrition Fund- \$5,247,415.34

Bond Funds- \$1,957,605.65

Sinking Funds- \$30,552,125.00

Trust Funds- \$0

School Activity Fund- \$76,428.83

V.D. Minutes for the Regular Meeting of the Board of Education on June 14, 2021

V.E. Purchase Requests

1. (10) Food Transfer Bins for district wide use from Central Products LLC in the amount of \$24,000.00
2. (2,520) cases of #20 White Copy Printer Paper for district wide use from Staples in the amount of \$66,150.00.
3. Print Management solution for Helpdesk ITech for district wide use from Oklahoma Copier Solutions in the amount of \$16,000.00.
4. (45) Advanced Network Devices ZoneC2 Zone Controllers for Norman North High School from CDW in the amount of \$23,850.00.
5. Subscription College and Career Readiness Platform for Norman High from Schoolinks Inc in the amount of \$36,354.16.
6. Software maintenance subscriptions from Lexia Learning Systems in the amount of \$23,800.00.
7. Software maintenance subscriptions from Achieve3000 Inc. in the amount of \$36,890.00.
8. Software maintenance subscriptions from Asset Panda LLC in the amount of \$42,680.70.
9. 2021-2022 total estimated expenditures for textbooks and related instructional materials in the amount of approximately \$2,210,098.68

V.F. Treasurer's Report for the period through June 30, 2021

V.G. Investment Report (presented for information only)

1. Lease Revenue Funds
2. Bank of Oklahoma Funds

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

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

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

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

V.J. Transfers for Nonresident Students (Open Transfer Policy)

1. Elementary Numbered E067-E069 (due to confidentiality names of students are not listed)
2. Secondary Numbered S069-S073 (due to confidentiality names of students are not listed)

V.K. Agreements, Contracts and Renewals for Fiscal Year 2021-2022

V.K.1. SUPERINTENDENT'S OFFICE (Dr. Nick Migliorino)

1. Agreement with Triumph Team LLC and Norman Public Schools for executive coaching and consulting services regarding the district's long-term Strategic Plan

V.K.2. OPERATIONAL SERVICES (Justin Milner)

1. Contract for Architectural Services from MA+ Architecture, LLC (for services non-bond related)

V.K.3. OPERATIONAL SERVICES - SPECIAL SERVICES (Gayla Mears)

1. Educational Affiliation Agreement with the Board of Regents of the University of Oklahoma, Health Sciences Center on Behalf of the College of Allied Health
2. Agreement for Instructional and Tech Support for a Visually Impaired Special Education

Student(s) Between Norman Public Schools and TechVision LLC

V.K.4. ELEMENTARY EDUCATIONAL SERVICES (Holly McKinney)

1. Agreement for Teacher Support Services Between Norman Public Schools and Kristyn Erickson
2. Agreement for Teacher Support Services Between Norman Public Schools and Tiffany Peltier

V.K.5. BUSINESS SERVICES (Brenda Burkett)

1. Professional Services Agreement between Norman Public Schools and Tidal Basin Government Consulting, LLC for Federal Funds & Public Assistance Consulting Services

V.L. Supplemental Schedule No. 02 to Master Agreement Between Norman Public Schools and MIDL Architects, LLC

V.M. Approval of 2021-2022 Adjunct Instructors

1. Approve Bart Keeton to be an adjunct instructor for Leadership at Norman North High School and Norman High School for the 2021-2022 school year.
2. Approve Emily Deardorf to be an adjunct instructor for Family Consumer Science at Dimensions North Academy for the 2021-2022 school year.

V.N. State Department of Education Expenditure Claim Signature Requirements

The Oklahoma State Department of Education requires the summary and detail expenditure claim reports must be signed by the Superintendent or a representative authorized by the local board of education. For Norman Public Schools, the Board of Education authorizes the Superintendent to appoint the Federal Programs Director, the Director of Special Services, the Chief Financial Officer, the Director of Finance, the Assistant Treasurer, and/or the district administrator overseeing the area of expenditure to sign the expenditure reports for the district.

V.O. A Deregulation on the Staffing Requirement for Library Media Services for Whittier Middle School for the 2021-2022 School Year

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

V.P. A Deregulation on the Staffing Requirement for Library Media Services for Dimensions Academy for the 2021-2022 School Year

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

V.Q. A Deregulation on the Staffing Requirement for Library Media Assistants for Adams Elementary School, Cleveland Elementary School, Eisenhower Elementary School, Kennedy Elementary School, Reagan Elementary School, Roosevelt Elementary School, Washington Elementary School, Alcott Middle School, Irving Middle School, Longfellow Middle School and Whittier Middle School for the 2021-2022 school year

Norman Public Schools is seeking a one-year waiver to Standard VII concerning staffing requirement for library assistants for the school library media centers at Adams Elementary School, Cleveland Elementary School, Eisenhower Elementary School, Kennedy Elementary School, Reagan Elementary School, Roosevelt Elementary School, Washington Elementary School, Alcott Middle School, Irving Middle School, Longfellow Middle School, and Whittier Middle School.

V.R. A Deregulation on the Staffing Requirement for Library Media Services for Jefferson Elementary School for the 2021-2022 School Year

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

experience.

- VI. **New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 § 311(A)(9).**
There was no new business presented at this meeting.
- VII. **Administrative Staff Reports**
Dr. Nick Migliorino spoke on the following topics:
-Fall Sports and Fine Arts activities
-Pre-enrollment numbers
-Bond Projects
-Upcoming school year communications from principals
-State Standards and CRT
- VIII. **Board of Education Reports**
There was no Board of Education Report.
- IX. **Vote to go into executive session to discuss Candidates for the position of Assistant Principal at Madison Elementary School after which the Board will return to open session to vote concerning this item. Pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7).**
6: 27 PM Motion to go into executive session pursuant to executive session authority to discuss candidates for the position of Assistant Principal at Madison Elementary School. This motion, made by Cindy Nashert and seconded by Chad Vice, Passed. Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea, Chad Vice: Yea
- X. **Vote to Return to Open Session**
6:39 PM Motion to return to open session. This motion, made by Cindy Nashert and seconded by Chad Vice, Passed. Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea, Chad Vice: Yea
- XI. **Statement of the Executive Session Minutes**
Dr. Dan Snell stated that the Board convened in executive session for the purpose of discussing Candidates for the position of Assistant Principal at Madison Elementary School. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Associate Superintendent Holly Nevels and Director of Educational Services Holly McKinney. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.
- XII. **Vote regarding the employment, hiring, appointment and naming of the Assistant Principal at Madison Elementary School**
Dr. Nick Migliorino made the recommendation to hire Hannah Stinson as the Assistant Principal Intern at Madison Elementary School. Motion to hire Hannah Stinson as the Assistant Principal Intern at Madison Elementary School. This motion, made by Cindy Nashert and seconded by Chad Vice, Passed. Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea, Chad Vice: Yea
- XIII. **Adjournment**
6:41 PM Motion to adjourn. This motion, made by Cindy Nashert and seconded by Chad Vice, Passed. Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea, Chad Vice: Yea

Dirk O'Hara, Board of Education President

Cathy Sasser, Board Clerk

(Seal)

07/07/2021 10:59
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NORMAN PUBLIC SCHOOLS - LIVE
OPEN PURCHASE ORDERS BY ACCOUNT
GROUPED BY FUND

P 1
report

DATE RANGE: 06/09/2021 TO 06/30/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT:							
21007770	001	000455	11.0008.52317.354.0000.0000.000.001. GEN COUNSEL-BOARD REPR ROSENSTEIN FIST & RINGOLD ATT 06/23/21		5,000.00	5,000.00	ADDITIONAL LEGAL SERVICES OVERAGE
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT:							
21007763	001	500000	11.0028.52530.550.0000.0000.000.001. PRNT/PUB/DUP-PRINTING & BINDIN AMAZON.COM 06/17/21		125.00	125.00	5 X DOCUGARD BLUE CHECKS #4517 @2
					125.00	125.00	
DETAILS FOR ACCOUNT:							
21007709	001	000561	11.0029.52620.439.0000.0000.000.050. BUILD OP-OTH EQUIP & VEH SERV GARY'S CONCRETE SAWING & DRIL 06/16/21		1,250.00	1,250.00	CONCRETE CORING
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT:							
21007769	001	000411	11.0029.52620.530.0000.0000.000.095. BUILD OP-COMMUNICATION SERV CL BOYD COMPANY INC 06/22/21		100.00	100.00	RENEWAL FOR THE JD LINK FOR 6 MON
21007769	002	000411	CL BOYD COMPANY INC 06/22/21		600.00	600.00	INSTALLATION OF A NEW 4G TERMINAL
					700.00	700.00	
DETAILS FOR ACCOUNT:							
21007687	001	001234	11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP BIG RED SUPPLY INC 06/09/21		3,000.00	3,000.00	PLUMBING SUPPLIES
21007688	001	001252	O'REILLY AUTO PARTS 06/09/21		1,000.00	1,000.00	MISC SUPPLIES
21007689	001	010632	SITEONE LANDSCAPE SUPPLY HOLD 06/09/21		500.00	181.76	DISTRICT SUPPLIES
21007765	001	000480	H-I-S PAINT CO LLC 06/18/21		3,497.50	3,497.50	QUOTE ORDER 111271 5G WB TRAFFIC
21007768	001	003652	MINICK MATERIALS COMPANY INC 06/22/21		1,000.00	1,000.00	MISC SUPPLIES
21007782	001	010567	TY-LIND AUTO PARTS LLC - NAPA 06/29/21		2,000.00	2,000.00	MISC SUPPLIES
					10,997.50	10,679.26	
DETAILS FOR ACCOUNT:							
21007758	001	000717	11.0029.52620.618.0000.0000.000.095. BUILD OP-CLEAN & MAINT SUP WYLIE & SON INC - WYLIE MANUF 06/17/21		2,013.00	2,013.00	QUOTE 142 T1025LSNK 1025 LEG SLO
21007778	001	500000	AMAZON.COM 06/28/21		1,000.00	1,000.00	MISC. SUPPLIES
					3,013.00	3,013.00	
DETAILS FOR ACCOUNT:							
21007690	001	012848	11.0033.52120.323.0000.0000.000.502. STUDENT SERVICES PRICE, SUZANNE 06/09/21		2,000.00	2,000.00	CONSULTATION FOR LONGFELLOW EMPLO
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT:							
21007787	001	005090	11.0034.52580.334.0000.0000.000.002. ENGINEERING/SURVEYING SERV UNITED SYSTEMS INC 06/30/21		3,000.00	3,000.00	CON'T OF PO 21000477 FOR RECENT T
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT:							
21007784	001	004482	11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV WALKER COMPANIES 06/29/21		2,500.00	2,500.00	SIGNAGE FOR BUSES AND LOGOS FOR V
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT:							
21007785	001	008591	11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES LL OAK ONE LLC - LANDERS CHRY 06/30/21		1,200.00	446.33	VEHICLE PARTS, SERVICE & REPAIR
					1,200.00	446.33	
DETAILS FOR ACCOUNT:							
21007686	001	011003	11.0043.52740.623.0000.0000.000.096. VEH SERV-DIESEL OZARK MOUNTAIN ENERGY INC 06/09/21		20,000.00	20,000.00	FUEL
21007773	001	000531	RED ROCK DISTRIBUTING CO 06/25/21		20,000.00	3,127.83	FUEL
					40,000.00	23,127.83	

07/07/2021 10:59
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NORMAN PUBLIC SCHOOLS - LIVE
OPEN PURCHASE ORDERS BY ACCOUNT
GROUPED BY FUND

P 2
poreport

DATE RANGE: 06/09/2021 TO 06/30/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
21007775	001	008561	HEATON, DONALD DAVID	06/25/21	56.50	56.50	CDL REIMBURSEMENT
					56.50	56.50	
DETAILS FOR ACCOUNT: 11.0056.52213.641.0000.0000.000.050. BOOKS							
21007756	001	500000	AMAZON.COM	06/17/21	200.00	200.00	TEACHER BOOKS FOR INTRO TO ETHNIC
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0076.41230.000.0000.0000.000.001. SECONDARY SUMMER SCHOOL TUTION							
21007723	001	012851	O'DELL, VIRGINIA	06/17/21	100.00	100.00	REFUND SUMMER SCHOOL FEES FOR DYL
21007729	001	012857	PARRISH, KIMBERLY	06/17/21	500.00	500.00	REFUND SUMMER SCHOOL FEES FOR ABI
21007730	001	012860	WEIST, KIMBERLY	06/17/21	50.00	50.00	REFUND SUMMER SCHOOL FEES - ISZIC
21007732	001	012862	RATLIFF, DEBORAH	06/17/21	100.00	100.00	REFUND SUMMER SCHOOL FEES - RACHE
21007734	001	012864	ROESEL, AMBER	06/17/21	25.00	25.00	REFUND SUMMER SCHOOL FEES - AIDAN
21007735	001	012865	OBALLA, MONTIE	06/17/21	250.00	250.00	REFUND SUMMER SCHOOL FEES - MARCE
21007738	001	012868	BUTLER, KRISTINE	06/17/21	250.00	250.00	REFUND SUMMER SCHOOL FEES - HANNA
21007739	001	012869	RAMBO, BRANDI	06/17/21	250.00	250.00	REFUND SUMMER SCHOOL FEES FOR DAX
21007741	001	012871	WATSON, BUFFY	06/17/21	100.00	100.00	REFUND SUMMER SCHOOL FEES - JAYDE
21007744	001	012874	WISER, SHERRI	06/17/21	200.00	200.00	REFUND SUMMER SCHOOL FEES - MADIS
21007745	001	012875	WALKUP, DORIS	06/17/21	100.00	100.00	REFUND SUMMER SCHOOL FEES - ALEXI
21007747	001	012876	WOODFORK, MALCA	06/17/21	100.00	100.00	REFUND SUMMER SCHOOL FEES - ASHA
21007753	001	012885	SUMMERS, STACEY	06/17/21	250.00	250.00	REFUND SUMMER SCHOOL FEES - MADDU
					2,275.00	2,275.00	
DETAILS FOR ACCOUNT: 11.0426.52573.860.0319.0000.000.705. INSERV TRAIN-STAFF REG & TUITI							
21007695	001	002566	BOARD OF CONTROL FOR SOUTHERN	06/10/21	3,000.00	900.00	REFERENCE PO 21006271 HSTW ALL VI
					3,000.00	900.00	
DETAILS FOR ACCOUNT: 11.1006.52520.651.0000.0000.000.094. APPLIANCES							
21007757	001	500000	AMAZON.COM	06/17/21	674.00	674.00	OVERAGE ON PO 21000606 DEHUMIDIF
					674.00	674.00	
DETAILS FOR ACCOUNT: 11.1144.53300.619.0000.0000.000.001. GENERAL OFFICE SUPPLIES							
21007760	001	004813	ROSALES, ANN	06/17/21	25.62	25.62	SUMMER CARE SUPPLIES FROM TARGET
21007764	001	001225	WALMART STORES INC	06/18/21	15.00	15.00	SUMMER CARE SUPPLIES
					40.62	40.62	
DETAILS FOR ACCOUNT: 11.1155.41230.000.0000.0000.000.001. SUMMER ENRICHMENT CAMP							
21007718	001	012886	SHELTON, KIM	06/16/21	135.00	135.00	REFUND OF CAMP FEES - SOPHIE TERV
					135.00	135.00	
TOTALS FOR FUND: 11 GENERAL FUND					76,166.62	56,122.54	
DETAILS FOR ACCOUNT: 30.0260.51000.652.0100.1050.000.705. AUDIOVISUAL							
21007698	001	001258	VIDEO REALITY	06/15/21	1,075.00	1,075.00	10 MONO MIC/LINE + STEREO, 4 AUX
21007698	002	001258	VIDEO REALITY	06/15/21	100.00	100.00	RACKMOUNT KIT FOR ZED16FX & ZED 1
21007698	003	001258	VIDEO REALITY	06/15/21	1,747.50	1,747.50	2 CHANNEL X 350 WATT@ 40, 80, 70V
21007698	004	001258	VIDEO REALITY	06/15/21	1,111.24	1,111.24	16SP/17D ECONO WALLRACK, BLACK, DR
21007698	005	001258	VIDEO REALITY	06/15/21	662.62	662.62	RACKMOUNT WIRELESS HANDHELD SYSTE

07/07/2021 10:59
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NORMAN PUBLIC SCHOOLS - LIVE
OPEN PURCHASE ORDERS BY ACCOUNT
GROUPED BY FUND

P 3
poreport

DATE RANGE: 06/09/2021 TO 06/30/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21007698	006	001258	VIDEO REALITY	06/15/21	757.62	757.62	WIRELESS LAVALIER SYSTEM WITH WL1
21007698	007	001258	VIDEO REALITY	06/15/21	750.00	750.00	SINGLE GANG US BLUETOOTH WALL PLA
21007698	008	001258	VIDEO REALITY	06/15/21	375.00	375.00	2 CHANNEL AXIOM BUS ANALOG INPUT
21007698	009	001258	VIDEO REALITY	06/15/21	41.76	41.76	DUAL XLR 3-PIN FEMALE JACKS ON DE
21007698	010	001258	VIDEO REALITY	06/15/21	163.36	163.36	CONSUMER INPUT JACKS - MONO OUT
21007698	011	001258	VIDEO REALITY	06/15/21	186.76	186.76	RACKMOUNT POWER, 9 OUTLET, 15A, B
21007698	012	001258	VIDEO REALITY	06/15/21	109.16	109.16	2 SPACE SHALLOW RACK DRAWER, LOCK
21007698	013	001258	VIDEO REALITY	06/15/21	3,250.00	3,250.00	TWO-WAY, FULL-RANGE COAXIAL PENDA
21007698	014	001258	VIDEO REALITY	06/15/21	1,200.00	1,200.00	DUAL 12-INCH SUBWOOFER (BLACK)
21007698	015	001258	VIDEO REALITY	06/15/21	200.00	200.00	14AWG SPEAKER WIRE GREY
21007698	016	001258	VIDEO REALITY	06/15/21	22.00	22.00	MIC/SIGNAL WIRE - BY FOOT (GREY)
21007698	017	001258	VIDEO REALITY	06/15/21	50.00	50.00	CAT6 CABLE, GREY
21007698	018	001258	VIDEO REALITY	06/15/21	1,100.00	1,100.00	MISCELLANEOUS HARDWARE ITEM INCLU
21007698	019	001258	VIDEO REALITY	06/15/21	800.00	800.00	OKLAHOMA SHIPPING
21007698	020	001258	VIDEO REALITY	06/15/21	5,000.00	5,000.00	INSTALLATION OF EQUIPMENT
21007698	021	001258	VIDEO REALITY	06/15/21	1,100.00	1,100.00	STEREO X/Y CONDENSER MIC
21007698	022	001258	VIDEO REALITY	06/15/21	90.00	90.00	MIC/SIGNAL WIRE - BY FOOT (GREY)
21007698	023	001258	VIDEO REALITY	06/15/21	3,338.00	3,338.00	EPSON POWERLITE L500W STANDARD LA
21007698	024	001258	VIDEO REALITY	06/15/21	2,438.00	2,438.00	CONTOUR ELECTROL SCREEN 16:9 FORM
21007698	025	001258	VIDEO REALITY	06/15/21	926.00	926.00	NETS CONTROL - UNIFORM - 8-BUTTO
21007698	026	001258	VIDEO REALITY	06/15/21	290.00	290.00	6-PORT GIGABIT POE+ SWITCH
21007698	027	001258	VIDEO REALITY	06/15/21	92.80	92.80	UNISTRUT ADAPTER
21007698	028	001258	VIDEO REALITY	06/15/21	58.00	58.00	FIXED PIPE 9"
21007698	029	001258	VIDEO REALITY	06/15/21	324.00	324.00	UNIVERSAL RPA MOUNT
21007698	030	001258	VIDEO REALITY	06/15/21	958.00	958.00	HDMI SINGLE GANG DECORA STYLE WAL
21007698	031	001258	VIDEO REALITY	06/15/21	150.00	150.00	TX-J2 UNBALANCED INPUT TRANSFORME
21007698	032	001258	VIDEO REALITY	06/15/21	10.00	10.00	2 RCA TO 3.5MM CABLE 12FT
21007698	033	001258	VIDEO REALITY	06/15/21	180.00	180.00	MIC/SIGNAL WIRE - BY FOOT (GREY)
21007698	034	001258	VIDEO REALITY	06/15/21	15.00	15.00	CAT6 CABLE, GREY
21007699	002	001258	VIDEO REALITY	06/15/21	6,750.00	6,750.00	LARGE FIT™ TILT WALL MOUNT
21007699	003	001258	VIDEO REALITY	06/15/21	3,662.10	3,662.10	37" BLUETOOTH® SOUNDBAR
21007699	004	001258	VIDEO REALITY	06/15/21	1,088.10	1,088.10	UNIVERSAL SOUND BAR MOUNTING KIT
21007699	005	001258	VIDEO REALITY	06/15/21	75.00	75.00	OKLAHOMA SHIPPING
					40,247.02	40,247.02	

DETAILS FOR ACCOUNT: 30.0260.51000.652.0100.1050.000.710. AUDIOVISUAL

21007697	001	001258	VIDEO REALITY	06/15/21	1,075.00	1,075.00	10 MONO MIC/LINE + STEREO, 4 AUX
21007697	002	001258	VIDEO REALITY	06/15/21	100.00	100.00	RACKMOUNT KIT FOR ZED16FX & ZED 1
21007697	003	001258	VIDEO REALITY	06/15/21	1,747.50	1,747.50	2 CHANNEL X 350 WATT@ 40, 80, 70V
21007697	004	001258	VIDEO REALITY	06/15/21	1,111.24	1,111.24	16SP/17D ECONO WALLRACK, BLACK, DR
21007697	005	001258	VIDEO REALITY	06/15/21	662.62	662.62	RACKMOUNT WIRELESS HANDHELD SYSTE
21007697	006	001258	VIDEO REALITY	06/15/21	757.62	757.62	WIRELESS LAVALIER SYSTEM WITH WL1
21007697	007	001258	VIDEO REALITY	06/15/21	750.00	750.00	SINGLE GANG US BLUETOOTH WALL PLA
21007697	008	001258	VIDEO REALITY	06/15/21	375.00	375.00	2 CHANNEL AXIOM BUS ANALOG INPUT
21007697	009	001258	VIDEO REALITY	06/15/21	41.76	41.76	DUAL XLR 3-PIN FEMALE JACKS ON DE
21007697	010	001258	VIDEO REALITY	06/15/21	163.36	163.36	CONSUMER INPUT JACKS - MONO OUT
21007697	011	001258	VIDEO REALITY	06/15/21	186.76	186.76	RACKMOUNT POWER, 9 OUTLET, 15A, B
21007697	012	001258	VIDEO REALITY	06/15/21	109.16	109.16	2 SPACE SHALLOW RACK DRAWER, LOCK
21007697	013	001258	VIDEO REALITY	06/15/21	3,250.00	3,250.00	TWO-WAY, FULL-RANGE COAXIAL PENDA
21007697	014	001258	VIDEO REALITY	06/15/21	1,200.00	1,200.00	DUAL 12-INCH SUBWOOFER (BLACK)
21007697	015	001258	VIDEO REALITY	06/15/21	200.00	200.00	14AWG SPEAKER WIRE GREY

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21007697	016	001258	VIDEO REALITY	06/15/21	22.00	22.00	MIC/SIGNAL WIRE - BY FOOT (GREY)
21007697	017	001258	VIDEO REALITY	06/15/21	50.00	50.00	CAT6 CABLE, GREY
21007697	018	001258	VIDEO REALITY	06/15/21	1,100.00	1,100.00	MISCELLANEOUS HARDWARE ITEM INCLU
21007697	019	001258	VIDEO REALITY	06/15/21	800.00	800.00	OKLAHOMA SHIPPING
21007697	020	001258	VIDEO REALITY	06/15/21	5,000.00	5,000.00	INSTALLATION OF EQUIPMENT
21007697	021	001258	VIDEO REALITY	06/15/21	1,100.00	1,100.00	STEREO X/Y CONDENSER MIC
21007697	022	001258	VIDEO REALITY	06/15/21	90.00	90.00	MIC/SIGNAL WIRE - BY FOOT (GREY)
21007697	023	001258	VIDEO REALITY	06/15/21	3,338.00	3,338.00	EPSON POWERLITE L500W STANDARD LA
21007697	024	001258	VIDEO REALITY	06/15/21	2,438.00	2,438.00	CONTOUR ELECTROL SCREEN 16:9 FORM
21007697	025	001258	VIDEO REALITY	06/15/21	926.00	926.00	NEETS CONTROL - UNIFORM - 8-BUTTO
21007697	026	001258	VIDEO REALITY	06/15/21	290.00	290.00	6-PORT GIGABIT POE+ SWITCH
21007697	027	001258	VIDEO REALITY	06/15/21	92.80	92.80	UNISTRUT ADAPTER
21007697	028	001258	VIDEO REALITY	06/15/21	58.00	58.00	FIXED PIPE 9"
21007697	029	001258	VIDEO REALITY	06/15/21	324.00	324.00	UNIVERSAL RPA MOUNT
21007697	030	001258	VIDEO REALITY	06/15/21	958.00	958.00	HDMI SINGLE GANG DECORA STYLE WAL
21007697	031	001258	VIDEO REALITY	06/15/21	150.00	150.00	TX-J2 UNBALANCED INPUT TRANSFORME
21007697	032	001258	VIDEO REALITY	06/15/21	10.00	10.00	2 RCA TO 3.5MM CABLE 12FT
21007697	033	001258	VIDEO REALITY	06/15/21	180.00	180.00	MIC/SIGNAL WIRE - BY FOOT (GREY)
21007697	034	001258	VIDEO REALITY	06/15/21	15.00	15.00	CAT6 CABLE, GREY
21007699	002	001258	VIDEO REALITY	06/15/21	169,830.00	6,750.00	LARGE FIT™ TILT WALL MOUNT
21007699	003	001258	VIDEO REALITY	06/15/21	3,662.10	3,662.10	37" BLUETOOTH® SOUNDBAR
21007699	004	001258	VIDEO REALITY	06/15/21	1,088.10	1,088.10	UNIVERSAL SOUND BAR MOUNTING KIT
21007699	005	001258	VIDEO REALITY	06/15/21	75.00	75.00	OKLAHOMA SHIPPING
					203,327.02	40,247.02	
DETAILS FOR ACCOUNT:		30.0260.52580.533.0000.0000.000.705.			CABLE NETWORKING		
21007701	001	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	1,404.00	1,404.00	CAT 6 JACK ORANGE
21007701	002	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	1,302.25	1,302.25	CAT6 QUICKPORT PTCH PNL PRE-CNF
21007701	003	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	2,221.44	2,221.44	***ORDER ORANGE ***** EXTREME 6+
21007701	004	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	24,180.00	24,180.00	CABLING - CATEGORY 6 - NETWORK -
21007701	005	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	300.00	300.00	DIGI PROFESSIONAL INSTALLATION MA
21007701	006	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	308.00	308.00	DIGI PROJECT MANAGEMENT SERVICES
21007701	007	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	19,710.00	19,710.00	INSTALLATION SERVICES - TECH
21007701	008	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	233.33	233.33	SHIPPING
					49,659.02	49,659.02	
DETAILS FOR ACCOUNT:		30.0260.52580.533.0000.0000.000.710.			CABLE NETWORKING		
21007702	001	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	1,710.00	1,710.00	CAT 6 JACK ORANGE
21007702	002	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	1,562.70	1,562.70	CAT6 QUICKPORT PTCH PNL PRE-CNF
21007702	003	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	2,705.60	2,705.60	***ORDER ORANGE ***** EXTREME 6+
21007702	004	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	29,450.00	29,450.00	CABLING - CATEGORY 6 - NETWORK -
21007702	005	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	300.00	300.00	DIGI PROFESSIONAL INSTALLATION MA
21007702	006	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	308.00	308.00	DIGI PROJECT MANAGEMENT SERVICES
21007702	007	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	13,505.00	13,505.00	INSTALLATION SERVICES - TECH
21007702	008	006168	DIGI SECURITY SYSTEMS LLC	06/15/21	233.33	233.33	SHIPPING
					49,774.63	49,774.63	
DETAILS FOR ACCOUNT:		30.0260.52620.452.0000.0000.000.705.			ELECTRICAL SYSTEMS SERVICES		
21007700	001	012878	METROPLEX OKLAHOMA LLC	06/15/21	8,550.00	8,550.00	1. (QTY 180) REMOVE SMART BOARD F
					8,550.00	8,550.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 30.0260.52620.452.0000.0000.000.710. ELECTRICAL SYSTEMS SERVICES							
21007700	001	012878	METROPLEX OKLAHOMA LLC	06/15/21	8,550.00	8,550.00	1. (QTY 180) REMOVE SMART BOARD F
					8,550.00	8,550.00	
DETAILS FOR ACCOUNT: 30.0276.52620.452.0000.0000.000.500. ELECTRICAL SYSTEMS SERVICES							
21007703	001	000541	WADE ELECTRIC	06/15/21	4,962.00	4,962.00	MISCELLANEOUS MATERIAL IN EAST WI
21007703	002	000541	WADE ELECTRIC	06/15/21	3,204.00	3,204.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007703	003	000541	WADE ELECTRIC	06/15/21	3,204.00	3,204.00	LABOR-1 ELECTRICIAN APPRENTICE
					11,370.00	11,370.00	
TOTALS FOR FUND: 30 BOND FUND-REC'D 2010 371,477.69 208,397.69							
DETAILS FOR ACCOUNT: 39.0278.54720.452.0000.0000.000.050. ELECTRICAL SYSTEMS SERVICES							
21007707	001	007931	BROKEN ARROW ELECTRIC SUPPLY	06/15/21	995,000.00	995,000.00	RETROFIT OF SEVERAL SCHOOLS ACROS
					995,000.00	995,000.00	
TOTALS FOR FUND: 39 BOND FUND-REC'D 2009 995,000.00 995,000.00							
DETAILS FOR ACCOUNT: 61.0801.52640.439.0801.3300.000.003. OTHER EQUIPMENT & VEHICLE SERV							
21007694	001	000222	RIDDELL/ALL AMERICAN	06/10/21	2,655.00	2,655.00	10 HELMETS FOR NNHS
21007694	002	000222	RIDDELL/ALL AMERICAN	06/10/21	109.95	109.95	FREIGHT
21007714	001	001269	BSN SPORTS	06/16/21	2,287.50	2,287.50	10 HELMETS FOR AMS
21007714	002	001269	BSN SPORTS	06/16/21	110.00	110.00	FREIGHT
					5,162.45	5,162.45	
DETAILS FOR ACCOUNT: 61.0819.52213.860.0800.0000.000.003. STAFF REGISTRATION & TUITION							
21007771	001	000537	OKLAHOMA COACHES ASSOCIATION	06/24/21	400.00	400.00	PROGRAM FOR OCA ALL SPORTS
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0819.52630.711.0800.0000.000.003. ATHLETIC AREAS							
21007715	001	004731	SPORTS SURFACE MANAGEMENT LLC	06/16/21	3,600.00	3,600.00	FIELD MAINTENANCE AND SERVICE FOR
					3,600.00	3,600.00	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0271.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
21007766	001	001232	SAM'S EAST INC	06/18/21	20.00	20.00	COOKIES FOR WELCOME RECEPTION FOR
					20.00	20.00	
DETAILS FOR ACCOUNT: 61.0884.51000.653.0100.3000.000.710. TECH RELATED SUPPLIES							
21007691	001	500001	AMAZON MARKETPLACE	06/10/21	1,000.00	1,000.00	1-APPLE MAC MINI WITH APPLE M1 CH
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0969.52213.860.0271.0000.000.705. INST SF TRAIN-STAFF REG & TUIT							
21007776	001	012200	JP MORGAN CHASE BANK NA	06/28/21	150.00	150.00	SUMMER OCDA CONFERENCE FOR CHOIR
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
21007713	001	000581	SHOWTIME CONCESSION SUPPLY IN	06/16/21	150.00	150.00	SHOWTIME CONCESSIONS BLANKET

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21007716	001	001232	SAM'S EAST INC	06/16/21	750.00	750.00	PCARD FOR CONCESSIONS SQUIRTLE T
					900.00	900.00	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					11,232.45	11,232.45	

Grand Totals: 1,453,876.76 1,270,752.68

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

EXPENDITURE DIMENSIONS

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

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DATE RANGE: 07/01/2010 TO 06/08/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT:							
21000687	001	001783	PROFESSIONAL EDUCATION SERVICE CLEVELAND COUNTY HEALTH DEPAR	07/06/20	512.20	184.00	INSTRUCTIONAL TUTORS FOR EARLY FO
					512.20	184.00	
DETAILS FOR ACCOUNT:							
21000305	001	000062	11.0000.52620.348.0000.0000.000.050. BUILD OP-SODEXO SICK LEAVE SODEXO MANAGEMENT INC	07/01/20	1,500.00	1,500.00	SICK LEAVE FOR SODEXO CUSTODIAL 2
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:							
21000557	001	000456	11.0000.52620.411.0000.0000.000.001. BUILD OP-WATER/SEWER SERV EUREKA WATER COMPANY	07/01/20	20,001.00	5,168.93	BLANKET PO FOR DISTRICT WATER FOR
					20,001.00	5,168.93	
DETAILS FOR ACCOUNT:							
21000937	001	000123	11.0000.52620.532.0000.0000.000.001. BUILD OP-TELEPHONE SERV VERIZON WIRELESS	07/21/20	88,000.00	35,627.94	VERIZON "MIFI" HOTSPOT CONTRACT
21002908	001	000802	AT&T MOBILITY	10/01/20	900.00	235.89	BLANKET PO FOR SECTY STAFF PHONES
					88,900.00	35,863.83	
DETAILS FOR ACCOUNT:							
21005043	001	000245	11.0003.51000.616.0239.0000.000.502. INSTRUCTION-FIRST AID SUPPLIES SCHOOL HEALTH CORPORATION	02/09/21	400.00	37.11	GLOVES SPECIAL ED LARGE 2000
					400.00	37.11	
DETAILS FOR ACCOUNT:							
21001474	001	001225	11.0003.51000.616.0239.0000.000.710. INSTRUCT-FIRST AID SUPPLIES WALMART STORES INC	08/07/20	358.89	358.89	2 CASES MEDIUM BLACK AMMEX NITRIL
					358.89	358.89	
DETAILS FOR ACCOUNT:							
21001493	001	000389	11.0003.51000.619.0100.0000.000.160. INSTR-GENERAL OFFICE SUPPLIES OFFICE DEPOT	08/07/20	400.00	90.75	OFFICE AND CLASSROOM SUPPLIES, FO
21001494	001	000015	STAPLES CONTRACT & COMMERCIAL	08/07/20	500.00	86.87	SCHOOL, OFFICE, AND CLASSROOM SUP
21001495	001	000528	COPELIN'S OFFICE CENTER	08/07/20	303.52	79.13	OFFICE AND CLASSROOM SUPPLIES
21003000	001	500001	AMAZON MARKETPLACE	10/07/20	12.00	12.00	TICONDEROGA PENCILS, WOOD-CASED,
					1,215.52	268.75	
DETAILS FOR ACCOUNT:							
21001019	001	012200	11.0003.51000.619.0100.0000.000.502. INSTR-GENERAL OFFICE SUPPLIES JP MORGAN CHASE BANK NA	07/23/20	300.00	74.40	EMERGENCY BMO-MOLES 2020-2021
					300.00	74.40	
DETAILS FOR ACCOUNT:							
21002767	001	001188	11.0003.51000.619.0100.0000.000.504. INSTR-GENERAL OFFICE SUPPLIES WESTCO LAMINATING SERVICES	09/28/20	234.00	18.00	LAMINATION FILM
					234.00	18.00	
DETAILS FOR ACCOUNT:							
21000763	001	001232	11.0003.51000.619.0100.0000.000.710. INSTR-GENERAL OFFICE SUPPLIES SAM'S EAST INC	07/14/20	750.00	683.70	BLANKET PO FOR OFFICE SUPPLIES, A
21004539	001	000528	COPELIN'S OFFICE CENTER	01/14/21	750.00	750.00	BLANKET PO FOR OFFICE SUPPLIES WE
21004946	001	000528	COPELIN'S OFFICE CENTER	02/03/21	750.00	750.00	BLANKET PO FOR OFFICE SUPPLIES WE
					2,250.00	2,183.70	
DETAILS FOR ACCOUNT:							
21003112	001	500000	11.0003.51000.619.0100.1050.000.120. INSTR-GENERAL OFFICE SUPPLIES AMAZON.COM	10/13/20	500.00	48.66	SY21 CLASSROOM/OFFICE SUPPLIES
					500.00	48.66	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.160. INSTR-GENERAL OFFICE SUPPLIES							
21005337	001	500001	AMAZON MARKETPLACE	02/25/21	32.11	15.99	1 BX OF PENDAFLEX HANGING FILE FO
					32.11	15.99	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0251.0000.000.160. TECH RELATED SUPPLIES							
21002638	001	500001	AMAZON MARKETPLACE	09/22/20	87.98	87.98	1-LAPTOP STAND ADJUSTABLE, LAMICA
					87.98	87.98	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
21004334	001	500000	AMAZON.COM	01/05/21	7.00	7.00	SPED ED ALLOCATION - CK - 30 COUN
21004845	001	500001	AMAZON MARKETPLACE	02/01/21	168.00	93.01	SPED ED ALLOCATION-CK- DRY ERASE
					175.00	100.01	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.120. INSTR-COCURRICULAR SUPPLIES							
21006875	001	001225	WALMART STORES INC	04/16/21	200.00	116.28	END OF YEAR ENCUMBRANCE FOR COCUR
					200.00	116.28	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.160. INSTR-COCURRICULAR SUPPLIES							
21006450	001	011795	LITERACY RESOURCES LLC	04/09/21	129.57	129.57	1-BRIDGE THE GAP: INTERVENTION LE
21006452	001	007809	BOOK DOG LLC	04/09/21	308.00	308.00	1 SERIES 1 FIRST WORDS/CLASSROOM
21006453	001	000823	LAKESHORE LEARNING MATERIALS	04/09/21	258.63	258.63	1-SIGHT WORD STEPS 1 AT \$39.99 1
21006935	001	500001	AMAZON MARKETPLACE	04/16/21	243.28	153.34	4-GBC THERMAL LAMINATING FILM ROL
					939.48	849.54	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1120.000.502. COCURRICULAR SUPPLIES							
21006615	001	000371	LOWE'S HOME CENTERS INC	04/14/21	250.00	25.42	SPEECH & DRAMA SUPPLIES-GLUE,SCRE
					250.00	25.42	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.0000.000.502. INSTR-COCURRICULAR SUPPLIES							
21003461	001	001225	WALMART STORES INC	11/05/20	500.00	58.93	LIFE SKILLS TRAINING FOR CANDI GR
					500.00	58.93	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0000.0000.000.160. GENERAL OFFICE SUPPLIES							
21006850	001	500001	AMAZON MARKETPLACE	04/16/21	209.86	89.94	14-3 PCS TEACHER APPRECIATION CAN
					209.86	89.94	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0430.0000.000.740. GENERAL OFFICE SUPPLIES							
21002856	001	000082	NSS LLC	09/30/20	100.00	30.65	RETURN ADDRESS STAMPS FOR DIMENSI
					100.00	30.65	
DETAILS FOR ACCOUNT: 11.0003.52199.652.0000.0000.000.705. AUDIOVISUAL							
21006177	001	006168	DIGI SECURITY SYSTEMS LLC	03/30/21	1,099.00	1,099.00	3.0C-H5SL-D1-IR 3.0 MP, WDR, LIGH
21006177	003	006168	DIGI SECURITY SYSTEMS LLC	03/30/21	70.00	70.00	DSS-CAM-INDOOR INDOOR CAMERA INST
21006177	005	006168	DIGI SECURITY SYSTEMS LLC	03/30/21	101.50	101.50	SHIPPING
					1,270.50	1,270.50	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.107. PRINC OFF-GEN OFFICE SUPPLIES							
21004475	001	500001	AMAZON MARKETPLACE	01/12/21	250.00	250.00	CLASSROOM AND OFFICE SUPPLIES - S
					250.00	250.00	

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DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.115. PRINC OFF-GEN OFFICE SUPPLIES							
21004714	001	500000	AMAZON.COM	01/26/21	500.00	447.65	JACKSON/OFFICE/TEACHER SUPPLIES -
21006229	001	500001	AMAZON MARKETPLACE	03/31/21	550.00	175.54	JACKSON-OFFICE SUPPLIES- INK - SH
21006231	001	500000	AMAZON.COM	03/31/21	560.00	11.87	JACKSON - OFFICE SUPPLIES - FILES
					1,610.00	635.06	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.502. PRINC OFF-GEN OFFICE SUPPLIES							
21006780	001	008678	HOBBY LOBBY	04/16/21	500.00	500.00	SUPPLIES- OFFICE **CHASE**MOLES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.705. PRINC OFF-GEN OFFICE SUPPLIES							
21005770	001	500001	AMAZON MARKETPLACE	03/10/21	5,000.00	3,422.50	BLANKET PO FOR OFFICE SUPPLIES AS
					5,000.00	3,422.50	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.0000.000.504. GENERAL OFFICE SUPPLIES							
21002768	001	050009	WALMART	09/28/20	750.00	392.67	OFFICE SUPPLIES
					750.00	392.67	
DETAILS FOR ACCOUNT: 11.0003.52410.651.0000.0000.000.500. APPLIANCES/FURN/FIXTURES							
21006958	001	006148	L & M OFFICE FURNITURE LLC	04/19/21	550.00	70.00	OFFICE CHAIRS-2 ASSISTANT PRINCIP
					550.00	70.00	
DETAILS FOR ACCOUNT: 11.0003.52410.651.0000.0000.000.502. APPLIANCES/FURN/FIXTURES							
21006864	001	001232	SAM'S EAST INC	04/16/21	529.98	529.98	2 OFFICE CHAIRS 264.99==CHASE-MOL
21006871	001	500000	AMAZON.COM	04/16/21	700.00	700.00	5 OFFICE CHAIRS 133.99= 669.95 ==
21006934	001	001232	SAM'S EAST INC	04/16/21	200.00	200.00	STEP LADDER, DUCT TAPE, MARKERS,
					1,429.98	1,429.98	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0900.0000.000.710. COMPUTERS							
21005559	001	073108	OKLAHOMA STATE REGENTS FOR HI	03/03/21	15.00	10.28	ZOOM LICENSE FOR PRINCIPAL/TEACHE
					15.00	10.28	
DETAILS FOR ACCOUNT: 11.0003.52410.659.0000.0000.000.135. TONER/SUPPLIES							
21002353	001	000389	OFFICE DEPOT	09/11/20	100.00	100.00	2 FAX MACHINE TONER CARTRIDGES FO
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.52530.550.0430.0000.000.740. PRNT/PUB/DUP-PRINTING & BINDIN							
21004790	001	005184	TRANSCRIPT PRESS LLC	01/29/21	30.00	16.73	BUSINESS CARDS FOR ANGIE WARD
					30.00	16.73	
DETAILS FOR ACCOUNT: 11.0003.52573.860.0430.0000.000.740. STAFF REGISTRATION & TUITION							
21006916	001	001325	CCOSA	04/16/21	700.00	700.00	CCOSA SUMMER LEADERSHIP CONFERENC
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0003.52660.653.0000.0000.000.504. TECH RELATED SUPPLIES							
21006809	001	006168	DIGI SECURITY SYSTEMS LLC	04/16/21	1,568.00	1,568.00	QUOTE 005108 CAMERA
21006809	002	006168	DIGI SECURITY SYSTEMS LLC	04/16/21	185.00	185.00	CABLING AND SUPPORT EQUIPMENT
21006809	003	006168	DIGI SECURITY SYSTEMS LLC	04/16/21	45.00	45.00	PROFESSIONAL INSTALLATION MATERIA
					1,798.00	1,798.00	

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DETAILS FOR ACCOUNT:							
21007147	001	011981	11.0006.52199.449.0100.0000.000.705. OTHER RENTALS OR LEASE SERVICE SUNBELT RENTALS INC	04/29/21	2,087.83	901.28	QUOTE 112516719 RENTAL OF 12 EVAP
					2,087.83	901.28	
DETAILS FOR ACCOUNT:							
21007147	001	011981	11.0006.52199.449.0100.0000.000.710. STUD SUPP-OTH RENT OR LEASE SE SUNBELT RENTALS INC	04/29/21	2,087.83	901.28	QUOTE 112516719 RENTAL OF 12 EVAP
					2,087.83	901.28	
DETAILS FOR ACCOUNT:							
21000688	001	007693	11.0007.51000.322.0239.0000.000.155. INSTRUCTIONAL SERVICES LOGAN, BOBBY A	07/06/20	1,000.00	692.50	CONTRACTED INTERPRETER SERVICES F
					1,000.00	692.50	
DETAILS FOR ACCOUNT:							
21002911	001	001760	11.0008.52314.311.0000.0000.000.001. ELECTION-BOE SERV CLEVELAND COUNTY ELECTION BOA	10/02/20	10,000.00	1,492.82	ELECTION EXPENSES
					10,000.00	1,492.82	
DETAILS FOR ACCOUNT:							
21000841	001	000606	11.0008.52316.333.0000.0000.000.001. COLLECTIVE BARGAINING SERVICES BARLOW EDUCATION MANAGEMENT S	07/16/20	7,000.00	1,650.00	COLLECTIVE BARGAINING SERVICES-ST
					7,000.00	1,650.00	
DETAILS FOR ACCOUNT:							
21000625	001	009369	11.0008.52317.352.0000.0000.000.001. CIVIL LIT-DEFENDANT BROKERS RISK PLACEMENT SERVIC	07/06/20	8,000.00	8,000.00	INSURANCE DEDUCTIBLE/BOE LEGAL LI
					8,000.00	8,000.00	
DETAILS FOR ACCOUNT:							
21000832	001	011770	11.0008.52317.354.0000.0000.000.001. GEN COUNSEL-BOARD REPR RIEGER LAW GROUP LLC	07/15/20	10,000.00	4,439.52	TO PROVIDE LEGAL REPRESENTATION I
21007408	001	000455	ROSENSTEIN FIST & RINGOLD ATT	05/14/21	30,000.00	7,219.11	ADDITIONAL LEGAL SERVICES OVERAGE
					40,000.00	11,658.63	
DETAILS FOR ACCOUNT:							
21004884	001	012636	11.0008.52317.357.0000.0000.000.001. OTHER LEGAL SERVICES DILIGENT CORPORATION	02/02/21	2,000.00	432.88	BOARD DOCS DISTRICT POLICY SUBSCR
					2,000.00	432.88	
DETAILS FOR ACCOUNT:							
21002745	001	012200	11.0008.52319.619.0000.0000.000.001. OTH BOE-GEN OFFICE SUPPLIES JP MORGAN CHASE BANK NA	09/28/20	4,500.00	3,022.75	MISCELLANEOUS EXPENSES
					4,500.00	3,022.75	
DETAILS FOR ACCOUNT:							
21005098	001	010299	11.0008.52321.653.0000.0000.000.001. SUPT OFF-COMPUTERS MONDAY.COM INC	02/12/21	319.89	319.89	STRATEGIC PLAN SOFTWARE, INCREASE
					319.89	319.89	
DETAILS FOR ACCOUNT:							
21006567	001	001381	11.0008.52573.581.0000.0000.000.001. INSERV TRAIN-IN DISTRICT TRAVE MIGLIORINO, NICHOLAS	04/13/21	300.00	300.00	REIMBURSE IN-DISTRICT TRAVEL
					300.00	300.00	
DETAILS FOR ACCOUNT:							
21000603	001	000389	11.0009.52340.619.0000.0000.000.001. OTH GEN ADMIN-GEN OFFICE SUPPL OFFICE DEPOT	07/02/20	2,500.00	520.20	OFFICE SUPPLIES
21000604	001	012200	JP MORGAN CHASE BANK NA	07/02/20	500.00	500.00	FOR PURCHASES MADE ON CREDIT CARD
21000606	001	500000	AMAZON.COM	07/02/20	1,000.00	7.29	OFFICE EQUIPMENT AND SUPPLIES
					4,000.00	1,027.49	

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DETAILS FOR ACCOUNT:							
21004232	001	012575	11.0009.52620.810.0000.0000.000.090. DUES AND FEES EQUITY COMMERCIAL REALTY II,	12/14/20	15,000.00	15,000.00	BROKER FEE FOR ASSESSING, ADVISIN
					15,000.00	15,000.00	
DETAILS FOR ACCOUNT:							
21006560	001	012394	11.0010.51000.320.0100.1050.000.050. PROFESSIONAL EDUCATION SERVICE KELLY SERVICES, INC.	04/13/21	500,000.00	135,997.71	SUBSTITUTES FOR FY21
					500,000.00	135,997.71	
DETAILS FOR ACCOUNT:							
21000620	001	000077	11.0010.52511.449.0000.0000.000.001. BUSINESS-OTH RENT OR LEASE SER OKLAHOMA COPIER SOLUTIONS	07/02/20	275,000.00	113,449.35	LEASE AGREEMENT FOR 82 MULTI FUNC
					275,000.00	113,449.35	
DETAILS FOR ACCOUNT:							
21000418	001	001340	11.0010.52511.619.0000.0000.000.001. BUSINESS-GEN OFFICE SUPPLIES FEDEX KINKO'S	07/01/20	300.00	300.00	BLANKET PO FOR DISTRICT SHIPPING
					300.00	300.00	
DETAILS FOR ACCOUNT:							
21002390	001	005184	11.0011.52212.619.0000.0000.000.001. INST & CURR-GEN OFFICE SUPPLIE TRANSCRIPT PRESS LLC	09/11/20	100.00	86.73	BUSINESS CARDS FOR CURRICULUM
					100.00	86.73	
DETAILS FOR ACCOUNT:							
21000447	001	002145	11.0012.52511.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV AMERICAN FIDELITY ASSURANCE C	07/01/20	6,000.00	1,804.00	THIRD PARTY ADMINISTRATOR FEES FO
					6,000.00	1,804.00	
DETAILS FOR ACCOUNT:							
21000410	001	001264	11.0012.52511.581.0000.0000.000.050. BUSINESS-IN DISTRICT TRAVEL TIPPS, SUSAN	07/01/20	500.00	35.39	REIMBURSE MILEAGE TO BANK OF OKLA
					500.00	35.39	
DETAILS FOR ACCOUNT:							
20000767	001	700002	11.0012.52511.810.0000.0000.000.001. BUSINESS-DUES AND FEES STATE OF OKLAHOMA	07/01/19	40,000.00	17,045.98	UNEMPLOYMENT COMPENSATION FOR DIS
20007694	001	000450	BANK OF OKLAHOMA NA	04/28/20	2,850.00	2,850.00	PAYING AGENT FEES FOR GENERAL OBL
21003377	001	700002	STATE OF OKLAHOMA	11/02/20	200,000.00	59,170.59	UNEMPLOYMENT COMPENSATION FOR DIS
					242,850.00	79,066.57	
DETAILS FOR ACCOUNT:							
21004995	001	001240	11.0012.52620.531.0000.0000.000.001. BUILD OP-POSTAGE SERV POSTMASTER II	02/05/21	20,000.00	10,000.00	POSTAGE
					20,000.00	10,000.00	
DETAILS FOR ACCOUNT:							
21004225	001	500001	11.0013.51000.614.0410.1310.000.110. TESTING SUPPLIES & MATERIALS AMAZON MARKETPLACE	12/14/20	149.00	37.25	AE-9092 HEADPHONES FOR EL ACCESS
					149.00	37.25	
DETAILS FOR ACCOUNT:							
21004225	001	500001	11.0013.51000.614.0410.1310.000.115. TESTING SUPPLIES & MATERIALS AMAZON MARKETPLACE	12/14/20	0.00	37.25	AE-9092 HEADPHONES FOR EL ACCESS
					0.00	37.25	
DETAILS FOR ACCOUNT:							
21004225	001	500001	11.0013.51000.614.0410.1310.000.501. TESTING SUPPLIES & MATERIALS AMAZON MARKETPLACE	12/14/20	0.00	37.25	AE-9092 HEADPHONES FOR EL ACCESS
					0.00	37.25	

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DETAILS FOR ACCOUNT: 11.0013.51000.614.0410.1310.000.705. TESTING SUPPLIES & MATERIALS							
21004225	001	500001	AMAZON MARKETPLACE	12/14/20	0.00	37.25	AE-9092 HEADPHONES FOR EL ACCESS
					0.00	37.25	
DETAILS FOR ACCOUNT: 11.0019.52132.581.0000.0000.000.050. MEDICAL-IN DISTRICT TRAVEL							
21002245	001	012413	AISSAQUI, DEANA	09/04/20	500.00	331.22	NURSES INTER DISTRICT TRAVEL REIM
21002331	001	011362	WILLIAMS, COURTNEY	09/10/20	500.00	385.25	NURSES INTER DISTRICT TRAVEL REIM
					1,000.00	716.47	
DETAILS FOR ACCOUNT: 11.0019.52319.522.0000.0000.000.050. OTH BOE-LIABILITY INSURANCE							
21001099	001	000256	HEALTHCARE PROVIDERS SERVICE	07/28/20	1,620.00	1,620.00	LPN AND RN NURSES LIABILITY INSUR
21002099	001	000256	HEALTHCARE PROVIDERS SERVICE	08/31/20	1,554.00	1,554.00	NURSES LIABILITY INSURANCE 14-RN/
					3,174.00	3,174.00	
DETAILS FOR ACCOUNT: 11.0019.52340.616.0000.0000.000.050. FIRST AID SUPPLIES							
21004998	001	500000	AMAZON.COM	02/05/21	584.00	4.85	HEALTH ROOM SUPPLIES
21005895	001	500000	AMAZON.COM	03/17/21	500.00	4.06	BLANKET
21006438	001	007160	ROBERSON, BETH	04/09/21	136.00	136.00	NSO LIABILITY
21007669	001	000371	LOWE'S HOME CENTERS INC	06/08/21	719.94	719.94	6X Gladiator EZ Connect 18-in D x
					1,939.94	864.85	
DETAILS FOR ACCOUNT: 11.0019.52340.619.0000.0000.000.740. GENERAL OFFICE SUPPLIES							
21001416	001	500000	AMAZON.COM	08/04/20	450.00	11.09	DIMENSIONS HEALTH ROOM - TRASH CA
					450.00	11.09	
DETAILS FOR ACCOUNT: 11.0020.52240.614.0251.0000.000.050. TESTING SUPPLIES & MATERIALS							
21001396	001	011002	LANGUAGE TESTING INTERNATIONA	08/03/20	200.00	160.00	WORLD LANGUAGE PROFICIENCY TESTS
					200.00	160.00	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.107. COCURRICULAR SUPPLIES							
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					186.82	92.42	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.110. COCURRICULAR SUPPLIES							
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE

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21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					186.82	92.42	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.112. COCURRICULAR SUPPLIES							
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					186.82	92.42	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.115. COCURRICULAR SUPPLIES							
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.48	23.67	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					186.83	92.43	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.120. COCURRICULAR SUPPLIES							
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					186.82	92.42	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.122. COCURRICULAR SUPPLIES							
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC

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21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					186.82	92.42	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.125.			COCURRICULAR SUPPLIES		
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					186.82	92.42	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.130.			COCURRICULAR SUPPLIES		
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					186.82	92.42	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.135.			COCURRICULAR SUPPLIES		
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					186.82	92.42	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.140.			COCURRICULAR SUPPLIES		
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					186.82	92.42	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.145. COCURRICULAR SUPPLIES							
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21003102	001	001241	HOMELAND UNITED SUPERMARKETS	10/13/20	500.00	500.00	SCIENCE SUPPLIES FOR ALL PRE-K SI
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.84	2.98	BETA FISH FOR FOURTH GRADE SCIENC
					686.90	592.44	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.150. COCURRICULAR SUPPLIES							
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21003238	001	500000	AMAZON.COM	10/19/20	1,000.00	638.53	CHASE PCARD PURCHASE FOR PRE-K SC
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					1,186.82	730.95	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.151. COCURRICULAR SUPPLIES							
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.10	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.10	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.04	3.44	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.36	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.73	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.80	1.20	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.95	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	18.96	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.92	BETA FISH FOR FOURTH GRADE SCIENC
					186.90	92.41	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.153. COCURRICULAR SUPPLIES							
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					186.82	92.42	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.155.			COCURRICULAR SUPPLIES		
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					136.45	47.05	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.160.			COCURRICULAR SUPPLIES		
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.36	11.20	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.53	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.88	4.00	REDWORMS FOR BB PK SITES FOR SCIE
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.29	19.00	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					186.95	92.47	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.165.			COCURRICULAR SUPPLIES		
21002450	001	001536	AQUA CARE AQUATIC SERVICES IN	09/16/20	6.25	4.06	GUPPIES & FISH FOOD FOR 2ND GRADE
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	11.18	LADYBUGS FOR PRE-K LIFE SCIENCE
21005878	001	000267	DMF BAIT COMPANY	03/12/21	7.06	3.46	2 CASES 18 PK MEALWORMS FOR 4TH G
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.65	17.65	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006374	001	000267	DMF BAIT COMPANY	04/06/21	8.82	3.97	REDWORMS FOR BB PK SITES FOR SCIE
					101.54	63.98	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.170.			COCURRICULAR SUPPLIES		
21006215	001	000002	NILES BIOLOGICAL	03/31/21	23.52	5.29	PILLBUGS FOR FF4TH GRADE SCIENCE
21006216	001	000002	NILES BIOLOGICAL	03/31/21	26.47	23.66	SNAILS, ELODEA FOR 4TH GRADE SCIE
21006218	001	000002	NILES BIOLOGICAL	03/31/21	17.60	17.60	DUCKWEED FOR 4TH GRADE SCIENCE CL
21006219	001	000370	CAROLINA BIOLOGICAL	03/31/21	14.70	1.19	HERMIT CRABS FOR 4TH GRADE SCIENC
21006460	001	002561	MARCUMS NURSERY INC	04/09/21	35.36	19.04	PLANTS 30 EACH FOR 4TH GRADE SCIE
21006461	001	001536	AQUA CARE AQUATIC SERVICES IN	04/09/21	11.76	2.96	BETA FISH FOR FOURTH GRADE SCIENC
					129.41	69.74	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.501. COCURRICULAR SUPPLIES							
21000921	001	001740	SCHOOL SPECIALTY	07/20/20	150.00	44.30	FLAT TOOTHPICKS, TUNING FORKS,LAS
					150.00	44.30	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.504. COCURRICULAR SUPPLIES							
21000916	001	001263	FLINN SCIENTIFIC INC	07/20/20	100.00	21.74	SCIENCE SUPPLIES FOR WHITTIER MID
21000918	001	000382	HOME DEPOT USA INC	07/20/20	80.00	80.00	16 PKG NEODYMIUM MAGNET DISCS (6
21000924	001	001740	SCHOOL SPECIALTY	07/20/20	830.00	226.37	CYLINDERS,BEAKERS, LASER POINTERS
					1,010.00	328.11	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.705. COCURRICULAR SUPPLIES							
21000909	001	000370	CAROLINA BIOLOGICAL	07/20/20	1,500.00	626.38	LAB SUPPLIES FOR SCIENCE AT NHS
21000913	001	001263	FLINN SCIENTIFIC INC	07/20/20	620.00	396.41	SCIENCE SUPPLIES FOR NHS SCIENCE
21002723	001	000370	CAROLINA BIOLOGICAL	09/24/20	700.00	45.25	30 PKGS GOGGLES [646704A, 10 PER
21003008	001	001225	WALMART STORES INC	10/07/20	50.00	32.50	CHASE PCARD PURCHASE FOR VINEGAR
21006119	001	000370	CAROLINA BIOLOGICAL	03/29/21	200.00	67.92	SCIENCE SUPPLIES FOR NHS SCIENCE
					3,070.00	1,168.46	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.710. COCURRICULAR SUPPLIES							
21000900	001	001621	LYNN PEAVEY COMPANY	07/20/20	75.00	22.50	FORENSIC SUPPLIES
21000910	001	000370	CAROLINA BIOLOGICAL	07/20/20	1,550.00	276.35	LAB SUPPLIES FOR SCIENCE AT NNHS
21000914	001	001263	FLINN SCIENTIFIC INC	07/20/20	810.00	438.23	SCIENCE SUPPLIES FOR NNHS SCIENCE
21000925	001	000025	NASCO EDUCATION LLC	07/20/20	100.00	25.63	2 CASES SAFE-T COMPASSES (SET OF
21002723	001	000370	CAROLINA BIOLOGICAL	09/24/20	700.00	45.25	30 PKGS GOGGLES [646704A, 10 PER
21003359	001	000872	VWR FUNDING INC - SARGENT WEL	10/29/20	335.00	114.02	TO REPLACE PO #21001061 FOR WARD'
21005387	001	001225	WALMART STORES INC	02/26/21	100.00	61.46	REFERENCE PO21005330
					3,670.00	983.44	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.5000.000.107. COCURRICULAR SUPPLIES							
21004669	001	710012	OKLAHOMA STATE UNVERSITY - CL	01/22/21	45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.5000.000.110. COCURRICULAR SUPPLIES							
21004669	001	710012	OKLAHOMA STATE UNVERSITY - CL	01/22/21	45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.5000.000.112. COCURRICULAR SUPPLIES							
21004669	001	710012	OKLAHOMA STATE UNVERSITY - CL	01/22/21	45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.5000.000.115. COCURRICULAR SUPPLIES							
21004669	001	710012	OKLAHOMA STATE UNVERSITY - CL	01/22/21	45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.5000.000.120. COCURRICULAR SUPPLIES							
21004669	001	710012	OKLAHOMA STATE UNVERSITY - CL	01/22/21	45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.5000.000.122. COCURRICULAR SUPPLIES							
21004669	001	710012	OKLAHOMA STATE UNVERSITY - CL	01/22/21	45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 21004669	001	710012	11.0021.51000.681.0100.5000.000.125. COCURRICULAR SUPPLIES OKLAHOMA STATE UNVERSITY - CL 01/22/21		45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 21004669	001	710012	11.0021.51000.681.0100.5000.000.130. COCURRICULAR SUPPLIES OKLAHOMA STATE UNVERSITY - CL 01/22/21		45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 21004669	001	710012	11.0021.51000.681.0100.5000.000.135. COCURRICULAR SUPPLIES OKLAHOMA STATE UNVERSITY - CL 01/22/21		45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 21004669	001	710012	11.0021.51000.681.0100.5000.000.140. COCURRICULAR SUPPLIES OKLAHOMA STATE UNVERSITY - CL 01/22/21		45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 21004669	001	710012	11.0021.51000.681.0100.5000.000.145. COCURRICULAR SUPPLIES OKLAHOMA STATE UNVERSITY - CL 01/22/21		45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 21004669	001	710012	11.0021.51000.681.0100.5000.000.150. COCURRICULAR SUPPLIES OKLAHOMA STATE UNVERSITY - CL 01/22/21		45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 21004669	001	710012	11.0021.51000.681.0100.5000.000.151. COCURRICULAR SUPPLIES OKLAHOMA STATE UNVERSITY - CL 01/22/21		45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 21004669	001	710012	11.0021.51000.681.0100.5000.000.153. COCURRICULAR SUPPLIES OKLAHOMA STATE UNVERSITY - CL 01/22/21		45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 21004669	001	710012	11.0021.51000.681.0100.5000.000.155. COCURRICULAR SUPPLIES OKLAHOMA STATE UNVERSITY - CL 01/22/21		45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 21004669	001	710012	11.0021.51000.681.0100.5000.000.160. COCURRICULAR SUPPLIES OKLAHOMA STATE UNVERSITY - CL 01/22/21		45.00	2.50	EMBRYOLOGY PROGRAM/INCUBATORS FOR
					45.00	2.50	
DETAILS FOR ACCOUNT: 21004873	001	004267	11.0021.52212.616.0000.0000.000.088. FIRST AID SUPPLIES SCHOOL NURSE SUPPLY	02/02/21	120.00	41.25	FIRST AID KIT FOR SCIENCE
					120.00	41.25	
DETAILS FOR ACCOUNT: 21004416	001	010934	11.0021.52212.810.0100.2250.000.705. DUES AND FEES FOUNDATION ACTIVITIES INC	01/07/21	25.00	25.00	REGISTRATION FEE FOR CASE STUDY W
					25.00	25.00	
DETAILS FOR ACCOUNT: 21006763	001	001269	11.0022.51000.657.0100.3330.000.705. UNIFORMS BSN SPORTS	04/16/21	3,802.50	3,802.50	FOOBALL PANTS FOR NHS
21006763	002	001269	BSN SPORTS	04/16/21	36.00	36.00	FREIGHT
					3,838.50	3,838.50	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0022.52132.341.0819.0000.000.003. AMBULANCE SERVICES							
21003852	001	000727	NORMAN REGIONAL HEALTH SYSTEM	11/23/20	5,000.00	2,632.00	BLANKET FOR EMT SERVICES AT ATHLE
					5,000.00	2,632.00	
DETAILS FOR ACCOUNT: 11.0022.52199.616.0819.3330.000.003. FIRST AID SUPPLIES							
21000807	001	011968	WL COLLINS CORP INC	07/15/20	184.62	174.93	ATHLETIC TRAINING SUPPLIES FROM C
21006872	001	012805	ZIP MEDICAL SUPPLIES LLC	04/16/21	1,500.00	1,500.00	AT GATORADE SUPPLIES
21006926	001	012752	AGILITY MEDICAL GROUP	04/16/21	400.00	400.00	VARIOUS GATORADE PRODUCTS FOR HS
					2,084.62	2,074.93	
DETAILS FOR ACCOUNT: 11.0022.52640.439.0801.3330.000.003. OTHER EQUIPMENT & VEHICLE SERV							
21006931	001	001269	BSN SPORTS	04/16/21	3,000.00	3,000.00	MIDDLE SCHOOL ATHLETIC SUPPLIES
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0022.52740.439.0800.3330.000.050. OTHER EQUIPMENT & VEHICLE SERV							
21006925	001	001269	BSN SPORTS	04/16/21	5,000.00	5,000.00	VARIOUS GRAPHICS FOR HARVE COLLIN
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.092. LIBR MEDIA-GEN OFFICE SUPPLIES							
21004356	001	500001	AMAZON MARKETPLACE	01/05/21	50.00	26.02	MISC SUPPLIES FOR LIBRARY SERVICE
21006859	001	000271	DEMCO INC	04/16/21	600.00	113.73	LIBRARY SERVICES SUPPLIES
21006912	001	011677	PRUSA RESEARCH SRO	04/16/21	1,000.00	0.63	3D PRINTER FILAMENT - VARIOUS COL
21006915	001	010280	MICHAELS STORES INC	04/16/21	1,000.00	1,000.00	MISC SUPPLIES FOR NPS LIBRARIES
					2,650.00	1,140.38	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.112. LIBR MEDIA-GEN OFFICE SUPPLIES							
21006845	001	000271	DEMCO INC	04/16/21	233.00	15.90	SUPPLIES FOR CLEVELAND LIBRARY -
					233.00	15.90	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.122. LIBR MEDIA-GEN OFFICE SUPPLIES							
21006888	001	000271	DEMCO INC	04/16/21	400.00	400.00	SUPPLIES FOR KENNEDY LIBRARY - DO
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.160. LIBR MEDIA-GEN OFFICE SUPPLIES							
21005246	001	000271	DEMCO INC	02/24/21	400.33	400.33	SUPPLIES FOR WASHINGTON LIBRARY -
					400.33	400.33	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.500. LIBR MEDIA-GEN OFFICE SUPPLIES							
21006039	001	000271	DEMCO INC	03/25/21	250.00	36.62	SUPPLIES FOR IRVING LIBRARY
					250.00	36.62	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.501. LIBR MEDIA-GEN OFFICE SUPPLIES							
21006036	001	000271	DEMCO INC	03/25/21	600.00	600.00	SUPPLIES FOR ALCOTT LIBRARY
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.504. LIBR MEDIA-GEN OFFICE SUPPLIES							
21006034	001	000300	BEST BUY STORES LP	03/25/21	60.00	60.00	SUPPLIES FOR WHITTIER LIBRARY
21006037	001	500000	AMAZON.COM	03/25/21	140.00	14.03	SUPPLIES FOR WHITTIER LIBRARY
					200.00	74.03	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.092. LIBR MEDIA-BOOKS							
21006860	001	500000	AMAZON.COM	04/16/21	250.00	250.00	BOOKS FOR LIBRARY SERVICES
21006954	001	005384	FOLLETT SCHOOL SOLUTIONS INC	04/19/21	1,800.00	471.99	BOOKS FOR NPS LIBRARIES
					2,050.00	721.99	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.120. LIBR MEDIA-BOOKS							
21006887	001	000054	BARNES & NOBLE BOOKSELLERS	04/16/21	55.00	55.00	BOOKS FOR JEFFERSON LIBRARY - DO
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.150. LIBR MEDIA-BOOKS							
21006891	001	000054	BARNES & NOBLE BOOKSELLERS	04/16/21	95.00	95.00	MONROE LIBRARY BOOKS - DO NOT EXC
					95.00	95.00	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.705. LIBR MEDIA-BOOKS							
21006040	001	005384	FOLLETT SCHOOL SOLUTIONS INC	03/25/21	355.52	30.87	BOOKS FOR NHS LIBRARY - AWARD WIN
					355.52	30.87	
DETAILS FOR ACCOUNT: 11.0025.52220.642.0000.0000.000.501. LIBR MEDIA-PERIODICALS							
21007027	001	005190	COX SUBSCRIPTIONS INC	04/22/21	95.00	95.00	OVERAGE FOR PO# 21006897
					95.00	95.00	
DETAILS FOR ACCOUNT: 11.0025.52220.653.0000.0000.000.710. LIBR MEDIA-COMPUTERS							
21003556	001	008338	CRAFT UNIQUE LLC	11/06/20	180.00	180.00	MISC SUPPLIES NNHS LIBRARY - DO N
					180.00	180.00	
DETAILS FOR ACCOUNT: 11.0025.52340.581.0000.0000.000.092. IN DISTRICT TRAVEL							
21000176	001	004941	PHAM, STEPHANIE	07/01/20	50.00	50.00	IN-DISTRICT MILEAGE
21000177	001	007698	SCHRANK, STACY	07/01/20	300.00	300.00	IN-DISTRICT MILEAGE
21000178	001	011698	BAKER, ANNA	07/01/20	100.00	100.00	IN-DISTRICT MILEAGE
21000179	001	002949	KORDELISKI, AMANDA	07/01/20	250.00	250.00	IN-DISTRICT MILEAGE
21000484	001	005848	PARRIE, TONI	07/01/20	200.00	200.00	IN-DISTRICT MILEAGE
21000493	001	006432	BUTLER, DEBORAH	07/01/20	100.00	100.00	IN-DISTRICT MILEAGE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0025.52340.619.0000.0000.000.092. OTH GEN ADMIN-GEN OFFICE SUPPL							
21000005	001	000082	NSS LLC	07/01/20	50.00	50.00	SUPPLIES FOR MEDIA SERVICES
21000015	001	000389	OFFICE DEPOT	07/01/20	300.00	53.55	MEDIA SERVICES SUPPLIES
21000042	001	001232	SAM'S EAST INC	07/01/20	250.00	250.00	MEDIA SERVICES SUPPLIES
21000079	001	008966	ADMIRAL EXPRESS	07/01/20	100.00	100.00	MEDIA SERVICES SUPPLIES
21000163	001	012200	JP MORGAN CHASE BANK NA	07/01/20	200.00	200.00	MISC SUPPLIES FOR MEDIA SERVICES
21006858	001	000389	OFFICE DEPOT	04/16/21	500.00	500.00	SUPPLIES FOR LIBRARY SERVICES
21007682	001	000389	OFFICE DEPOT	06/08/21	1,150.00	157.63	MISC SUPPLIES FOR LIBRARY SERVICE
					2,550.00	1,311.18	
DETAILS FOR ACCOUNT: 11.0025.52340.641.0000.0000.000.092. OTH GEN ADMIN-BOOKS							
21000004	001	000054	BARNES & NOBLE BOOKSELLERS	07/01/20	200.00	200.00	BOOKS FOR MEDIA SERVICES
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0025.52530.550.0000.0000.000.092. PRNT/PUB/DUP-PRINTING & BINDIN							
21000180	001	005184	TRANSCRIPT PRESS LLC	07/01/20	75.00	52.03	BUSINESS CARDS FOR MEDIA SERVICES
					75.00	52.03	

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DETAILS FOR ACCOUNT: 11.0028.52340.810.0000.0000.000.001. DUES AND FEES							
21000453	001	002558	OKLAHOMA ASSOCIATION OF PUBLI	07/01/20	40.00	40.00	INSTITUTIONAL DUES FOR DISTRICT
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0028.52520.619.0000.0000.000.001. PURCH/WHS-GEN OFFICE SUPPLIES							
21000307	001	000082	NSS LLC	07/01/20	200.00	166.35	SUPPLIES FOR 2020-2021
					200.00	166.35	
DETAILS FOR ACCOUNT: 11.0028.52530.550.0000.0000.000.001. PRNT/PUB/DUP-PRINTING & BINDIN							
21000743	001	005184	TRANSCRIPT PRESS LLC	07/08/20	200.00	106.23	MISC PRINTING
21005135	001	000571	BOB THOMPSON COMPANY INC, THE	02/19/21	1,500.00	1,353.19	BLANKET FOR DISTRICT PRINTING/THO
					1,700.00	1,459.42	
DETAILS FOR ACCOUNT: 11.0028.52560.540.0000.0000.000.001. INFO SERV-ADVERTISING							
21000316	001	000206	NEWSPAPER HOLDINGS INC	07/01/20	350.00	350.00	BLANKET PO FOR PUBLISHING RFP'S &
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0028.52575.619.0000.0000.000.001. GENERAL OFFICE SUPPLIES							
21000576	001	001225	WALMART STORES INC	07/02/20	1,000.00	950.74	BLANKET GENERAL SUPPLIES FOR ASC
21000577	001	500000	AMAZON.COM	07/02/20	500.00	63.54	BLANKET GENERAL SUPPLIES FOR ASC
21000578	001	000389	OFFICE DEPOT	07/02/20	500.00	193.07	GENERAL OFFICE SUPPLIES
					2,000.00	1,207.35	
DETAILS FOR ACCOUNT: 11.0029.52620.337.0000.0000.000.050. OTH PROFESSIONAL SERVICES							
21000495	001	006605	HARRIS HOUSE MOVING CONTRACTO	07/01/20	2,500.00	2,500.00	MOVING PORTABLES
21000820	001	006605	HARRIS HOUSE MOVING CONTRACTO	07/15/20	17,500.00	2,300.00	MOVING PORTABLES
					20,000.00	4,800.00	
DETAILS FOR ACCOUNT: 11.0029.52620.337.0000.0000.000.095. OTH PROFESSIONAL SERVICES							
21005800	001	007935	PEOPLE READY INC	03/11/21	2,000.00	2,000.00	PERSONNEL SERVICE ASSISTING MAINT
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.344.0000.0000.000.050. SECURITY SERVICES							
21005049	001	000175	ROCK SOLID SECURITY OF NORMAN	02/10/21	5,000.00	1,570.00	PERSONNEL FOR DISTRICT TO FIRE WA
21005225	001	000175	ROCK SOLID SECURITY OF NORMAN	02/23/21	5,000.00	5,000.00	PERSONNEL FOR DISTRICT TO FIRE WA
					10,000.00	6,570.00	
DETAILS FOR ACCOUNT: 11.0029.52620.423.0000.0000.000.050. BUILD OP-DISPOSAL SERV							
21006096	001	001694	STERICYCLE	03/29/21	250.00	122.00	DISPOSAL SERVICE OF BIO WASTE
21007614	001	000841	WASTE MANAGEMENT OF RECYCLE A	06/01/21	2,000.00	467.64	SERVICE FOR RECYCLING PAPER REFER
					2,250.00	589.64	
DETAILS FOR ACCOUNT: 11.0029.52620.423.0000.0000.000.095. BUILD OP-DISPOSAL SERV							
21000558	001	000625	CITY OF NORMAN	07/01/20	3,000.00	1,950.13	TRANSFER STATION SERVICE
					3,000.00	1,950.13	
DETAILS FOR ACCOUNT: 11.0029.52620.424.0000.0000.000.050. BUILD OP-EXTERMINATION SERV							
21002497	001	012434	MCKEY CONSTRUCTION LLC	09/16/20	4,000.00	2,607.00	PEST CONTROL SERVICE
21005686	001	011913	TERMINIX INTERNATIONAL CO LLC	03/08/21	20,000.00	8,058.75	PEST CONTROL SERVICE
					24,000.00	10,665.75	

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DETAILS FOR ACCOUNT: 11.0029.52620.424.0000.0000.000.155. EXTERMINATION SERVICES							
21005691	001	011913	TERMINIX INTERNATIONAL CO LLC	03/08/21	750.00	750.00	BEDBUG TREATMENT OF ROOMS 3A, 3B
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0029.52620.429.0000.0000.000.050. OTHER CLEANING SERVICES							
21000471	001	004681	BLACKMON MOORING OF OKLAHOMA	07/01/20	1,000.00	1,000.00	CLEANING FOR THE DISTRICT
21000503	001	007758	CERTIFIED COMMERCIAL RESTORAT	07/01/20	5,000.00	1,746.14	WATER EXTRACTION
21000624	001	000535	TEC-AN INC	07/06/20	3,500.00	400.00	MISC TESTING
21002860	001	000535	TEC-AN INC	09/30/20	5,000.00	5,000.00	3 YEAR AHERA RE INSPECTION FOR TH
21005010	001	000535	TEC-AN INC	02/05/21	4,860.00	4,860.00	3 YEAR AHERA RE-INSPECTION FOR TH
21005234	001	008583	CLARK, DAVID W - CRYSTAL CLEA	02/23/21	500.00	200.00	AUTO CLEANING SERVICE
21005637	001	000551	MORRISON & ASSOC ENV DESIGN &	03/05/21	5,000.00	5,000.00	AIR TESTING FOR THE DISTRICT
					24,860.00	18,206.14	
DETAILS FOR ACCOUNT: 11.0029.52620.433.0000.0000.000.050. COOLING SERVICES							
21003023	001	010305	WAGGONERS MECHANICAL SERVICES	10/07/20	2,000.00	2,000.00	MISC. SERVICE
21007205	001	011234	HUNTER MECHANICAL & CONTROLS	05/03/21	500.00	100.00	SERVICE FOR DISTRICT
21007493	001	011234	HUNTER MECHANICAL & CONTROLS	05/20/21	500.00	350.00	SERVICE FOR DISTRICT REFERENCE PO
					3,000.00	2,450.00	
DETAILS FOR ACCOUNT: 11.0029.52620.436.0000.0000.000.050. OFFICE MACHINE SERVICES							
21003278	001	006353	CUMMINS ALLISON CORP	10/21/20	1,500.00	785.00	REPAIR OF ADMINISTATIVE BUILDINGS
					1,500.00	785.00	
DETAILS FOR ACCOUNT: 11.0029.52620.437.0000.0000.000.151. PLUMBING SERVICES							
21005002	001	011575	RED DIRT SEPTIC AND BACKHOE L	02/05/21	2,000.00	1,525.00	REPAIR ON THE SEWER LIFT STATION
					2,000.00	1,525.00	
DETAILS FOR ACCOUNT: 11.0029.52620.437.0000.0000.000.705. PLUMBING SERVICES							
21005005	001	008865	HYDRONIC SYSTEMS SERVICE LLC	02/05/21	3,000.00	1,918.70	REPAIR ON HOT WATER HEATER AT NOR
					3,000.00	1,918.70	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
21000308	001	000106	MRC LIFTING SERVICE INC	07/01/20	1,000.00	12.50	REMOVAL/REPLACING ROOF TOP LIFTIN
21000365	001	000565	PANCO INC	07/01/20	6,240.00	1,834.90	ANNUAL MAINTENANCE AGREEMENT
21000459	001	003591	SOONER OVERHEAD DOOR LLC	07/01/20	750.00	750.00	DOOR REPAIR/CENTRAL KITCHEN
21000480	001	005657	MOODY SCOREBOARDS LLC	07/01/20	1,500.00	935.00	SCOREBOARD PARTS & REPAIR
21000501	001	007711	TNT CRANE & RIGGING INC	07/01/20	500.00	500.00	SERVICE FOR REMOVAL/REPLACING ROO
21000554	001	700003	OKLAHOMA DEPARTMENT OF LABOR	07/01/20	1,000.00	125.00	INSPECTION OF HOT WATER/PRESSURE
21000560	001	000713	ALLIED ELEVATOR SERVICES INC	07/01/20	500.00	500.00	SERVICE/REPAIR ON CHAIR LIFTS/ELE
21000561	001	000713	ALLIED ELEVATOR SERVICES INC	07/01/20	1,080.00	720.00	SERVICE PERFORM CATEGORY 1 ANNUAL
21000566	001	008251	SCHINDLER ELEVATOR CORPORATIO	07/01/20	4,000.00	1,398.00	REPAIR ELEVATORS AT ISC & NNHS
21000568	001	700006	DEPARTMENT OF ENVIRONMENTAL Q	07/01/20	5,000.00	3,860.40	WATER SAMPLE TESTING FOR LAKEVIEW
21003368	001	008613	DUNCAN TOTAL ROOFING LLC	11/02/20	5,000.00	5,000.00	ROOF REPAIRS FOR THE DISTRICT
21004050	001	000106	MRC LIFTING SERVICE INC	12/07/20	1,000.00	1,000.00	REMOVAL/REPLACING ROOF TOP LIFTIN
21005048	001	007951	JACKSON MECHANICAL SERVICE IN	02/10/21	6,000.00	6,000.00	BOILER SERVICE/SUPPLIES
21005646	001	005782	HEARTLAND LEASING SERVICES IN	03/05/21	5,000.00	3,600.00	DISTRICT BLEACHERS INSPECTION & R
					38,570.00	26,235.80	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.055. BUILD OP-OTH BUILDING SERV							
21000340	001	000441	OVERHEAD DOOR COMPANY OF OKLA	07/01/20	1,000.00	805.00	GARAGE DOOR REPAIR (BIG DOORS, WH
					1,000.00	805.00	

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DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.107. BUILD OP-OTH BUILDING SERV							
21000567	001	700006	DEPARTMENT OF ENVIRONMENTAL Q	07/01/20	2,000.00	1,388.28	ANNUAL PUBLIC WATER SUPPLY LAKEVI
					2,000.00	1,388.28	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.151. OTHER BUILDING SERVICES							
21004046	001	004460	DURO LAST INC	12/07/20	500.00	300.00	ROOF REPAIR FOR REAGAN
					500.00	300.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.160. OTHER BUILDING SERVICES							
21000567	002	700006	DEPARTMENT OF ENVIRONMENTAL Q	07/01/20	2,000.00	1,944.38	ANNUAL PUBLIC WATER SUPPLY WASHIN
					2,000.00	1,944.38	
DETAILS FOR ACCOUNT: 11.0029.52620.439.0000.0000.000.050. BUILD OP-OTH EQUIP & VEH SERV							
21000372	001	000590	QUALITY TOWING SERVICE INC	07/01/20	500.00	500.00	TOWING SERVICE
21001026	001	000515	CLIFFORD POWER SYSTEMS INC	07/23/20	9,500.00	9,264.85	REPAIR ON DISTRICT GENERATORS
21002260	001	012362	YORK ELECTRONIC SYSTEM INC	09/04/20	5,000.00	3,206.50	FIRE PANEL REPAIR FOR LONGFELLOW
21002618	001	000561	GARY'S CONCRETE SAWING & DRIL	09/21/20	750.00	750.00	CONCRETE CORING
21003149	001	000411	CL BOYD COMPANY INC	10/15/20	5,000.00	2,124.43	SERVICE / REPAIRS FOR GRADER & TR
					20,750.00	15,845.78	
DETAILS FOR ACCOUNT: 11.0029.52620.439.0000.0000.000.095. BUILD OP-OTH EQUIP & VEH SERV							
21000348	001	000504	PERIPHERAL SYSTEMS INC	07/01/20	1,000.00	595.00	GATE SERVICE FOR CSC
21000367	001	000574	MEDLEY MATERIAL HANDLING COMP	07/01/20	5,000.00	2,842.04	QUOTE 16-0897 REPAIR ON LIFTS
21003150	001	000434	OCT EQUIPMENT LLC	10/15/20	2,720.21	42.71	REPLACE TRACKS ON SKID LOADER
					8,720.21	3,479.75	
DETAILS FOR ACCOUNT: 11.0029.52620.439.0000.0000.000.710. BUILD OP-OTH EQUIP & VEH SERV							
21001710	001	012362	YORK ELECTRONIC SYSTEM INC	08/13/20	2,000.00	1,000.00	FIRE PANEL REPAIR FOR NORMAN NORT
					2,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.442.0000.0000.000.095. BUILD OP-EQUIP AND VEH SERV							
21000341	001	000468	CROSSLAND'S A & A RENT-ALL &	07/01/20	500.00	282.50	RENTAL OF EQUIPMENT
					500.00	282.50	
DETAILS FOR ACCOUNT: 11.0029.52620.445.0000.0000.000.095. BUILD OP-UNIFORM SERV							
21003728	001	004682	CLEAN THE UNIFORM	11/17/20	10,000.00	83.39	RENTAL OF UNIFORM & RAGS
21003928	001	004682	CLEAN THE UNIFORM	12/01/20	10,000.00	7,505.81	RENTAL OF UNIFORM & RAGS
					20,000.00	7,589.20	
DETAILS FOR ACCOUNT: 11.0029.52620.449.0000.0000.000.095. BUILD OP-OTH RENT OR LS SERV							
21000414	001	001292	UNITED RENTAL (NORTH AMERICA)	07/01/20	1,000.00	1,000.00	RENTAL SERVICE FOR EQUIPMENT
21005635	001	010484	SUNSTATE EQUIPMENT LLC	03/05/21	5,000.00	1,844.25	RENTAL ON EQUIPMENT
					6,000.00	2,844.25	
DETAILS FOR ACCOUNT: 11.0029.52620.612.0000.0000.000.095. BUILD OP-AUTO AND BUS SUP							
21006339	001	008591	LL OAK ONE LLC - LANDERS CHRY	04/06/21	2,748.63	2,748.63	MISC SUPPLIES / REPAIRS FOR VEHIC
21006349	001	008591	LL OAK ONE LLC - LANDERS CHRY	04/06/21	1,318.37	1,318.37	MISC SUPPLIES / REPAIRS FOR VEHIC
21007456	001	008591	LL OAK ONE LLC - LANDERS CHRY	05/19/21	4,386.51	4,386.51	MISC SUPPLIES / REPAIRS FOR VEHIC
21007667	001	008592	LL OAK ONE LLC - LANDERS CHEV	06/08/21	1,000.00	1,000.00	MISC SUPPLIES / PARTS
					9,453.51	9,453.51	

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DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
21000011	001	000300	BEST BUY STORES LP	07/01/20	500.00	500.00	SUPPLIES / CC
21000039	001	001225	WALMART STORES INC	07/01/20	500.00	500.00	MISC. SUPPLIES / CC
21000094	001	011974	NATIONAL FIRE SUPPLY	07/01/20	500.00	500.00	MISC. SUPPLIES
21000166	001	500000	AMAZON.COM	07/01/20	2,000.00	275.40	MISC. SUPPLIES / CC
21000310	001	000134	TRANE US INC - TRANE	07/01/20	5,000.00	823.35	HVAC SUPPLIES
21000339	001	000440	HASKELL LEMON CONSTRUCTION CO	07/01/20	1,000.00	298.78	ASPHALT SUPPLIES
21000344	001	000480	H-I-S PAINT CO LLC	07/01/20	1,000.00	472.55	PAINT SUPPLIES
21000345	001	000490	BOONE AND BOONE SALES CO INC	07/01/20	500.00	500.00	PLUMBING SUPPLIES
21000347	001	000497	DON'S MOBIL LOCK SHOP INC	07/01/20	500.00	257.81	KEY/LOCK SUPPLIES
21000351	001	000511	DAVIS PIPE & SUPPLY INC	07/01/20	750.00	513.93	PLUMBING SUPPLIES
21000359	001	000549	DOLESE BROS CO	07/01/20	5,000.00	3,741.43	CONCRETE,SAND,ROCK FOR THE DISTRI
21000362	001	000560	BERCHER CERAMIC SUPPLY INC	07/01/20	500.00	115.00	KILN SUPPLIES
21000374	001	000600	MLTL ENTERPRISES LLC - IMAGE3	07/01/20	250.00	250.00	SIGNS FOR THE DISTRICT
21000420	001	001356	INTERFACE AMERICAS INC	07/01/20	500.00	500.00	CARPET SUPPLIES
21000432	001	001494	NORMAN DOOR & PLYWOOD INC	07/01/20	1,000.00	213.45	MISC SUPPLIES
21000437	001	001605	SOONER RUBBER PRODUCTS CO	07/01/20	750.00	351.86	HOSES,FITTINGS, PIPE SUPPLIES
21000441	001	001959	SCOVIL & SIDES HARDWARE COMPA	07/01/20	1,500.00	65.00	MISC SUPPLIES
21000443	001	001974	BROWN MACHINERY OF NORMAN INC	07/01/20	500.00	410.05	MASONARY SUPPLIES
21000449	001	002310	CUSTOM SHEET METAL INC	07/01/20	1,000.00	560.00	SHEET METAL SUPPLIES
21000457	001	003158	ALL COMMERICAL OPENINGS, INC	07/01/20	750.00	510.00	DOOR SUPPLIES
21000461	001	003702	PAVING MATERIALS INCORPORATED	07/01/20	500.00	363.00	PAVING MATERIALS
21000508	001	008452	VAN EATON READY MIX INC	07/01/20	1,000.00	1,000.00	CONCRETE FOR THE DISTRICT
21000520	001	010130	FERGUSON ENTERPRISES INC	07/01/20	1,000.00	12.87	PLUMBING SUPPLIES
21000535	001	011287	EJ WELCH/SOUTHLAND	07/01/20	750.00	348.96	CARPET SUPPLIES
21000544	001	012140	CBS MANHATTAN LLC	07/01/20	500.00	370.00	DOORS,LOCKS,HARDWARE SUPPLIES
21000751	001	011820	INTERACTIVE LEARNING PARADIGM	07/09/20	500.00	288.00	SAFETY SIGNS - FIRE EXTINGUISHER
21000753	001	011811	FRANK HALLMANN	07/09/20	500.00	382.78	SUPPLIES
21000791	001	008650	LENNOX INDUSTRIES INC	07/14/20	1,500.00	669.39	HVAC SUPPLIES
21000792	001	001372	ENGINEERED EQUIPMENT INC	07/14/20	2,000.00	276.53	HVAC SUPPLIES
21000877	001	000625	CITY OF NORMAN	07/20/20	1,000.00	724.50	SIGNS
21000878	001	004353	MAXWELL SUPPLY CO INC	07/20/20	500.00	500.00	MISCELLANOUS SUPPLIES
21000931	001	001522	HAGAR RESTAURANT EQUIPMENT SE	07/20/20	5,000.00	2,247.39	HVAC/APPLIANCE SUPPLIES
21000932	001	002104	DECKER INC - DECKER EQUIPMEN	07/20/20	2,500.00	1,485.81	SUPPLIES FOR CARPENTER,PAINT DEPA
21001425	001	004532	ABS GOLF CARS INC	08/04/20	1,000.00	476.00	GOLF CART SUPPLIES
21001587	001	006089	RED PLASTIC CO INC	08/11/20	750.00	420.00	MISC. SUPPLIES
21002002	001	004207	RB AKINS CO	08/27/20	500.00	203.19	HVAC SUPPLIES
21002018	001	010679	AMERICAN BUILDERS & CONTRACTO	08/27/20	750.00	15.00	MISC SUPPLIES
21002020	001	000440	HASKELL LEMON CONSTRUCTION CO	08/27/20	1,000.00	784.86	ASPHALT SUPPLIES
21002021	001	001959	SCOVIL & SIDES HARDWARE COMPA	08/27/20	1,500.00	1,500.00	MISC SUPPLIES
21002024	001	000745	RUSH TRUCK CENTERS OF OKLAHOM	08/27/20	1,500.00	410.71	MISC SUPPLIES DELBERT QUOTE 8/20/
21002039	001	004231	WILLARDS WHOLESALE ROOFING CO	08/27/20	1,000.00	780.00	ROOFING SUPPLIES
21002192	001	002061	IDN-ACME INC	09/02/20	1,000.00	1,000.00	LOCKSMITH SUPPLIES
21002248	001	000495	AM SUPPLY	09/04/20	1,000.00	547.96	MISC SUPPLIES
21002252	001	000433	LOCKE SUPPLY COMPANY	09/04/20	5,365.24	4,555.12	MISC SUPPLIES
21002253	001	006332	ACE HARDWARE OF EAST NORMAN	09/04/20	5,000.00	554.98	MISC SUPPLIES
21002291	001	008972	EBAY HEADQUARTERS	09/09/20	500.00	100.05	MISC SUPPLIES
21002343	001	001288	FOREST GROUP, THE	09/10/20	5,500.00	468.15	MISC SUPPLIES
21002498	001	500000	AMAZON.COM	09/16/20	2,000.00	17.09	P-CARD / MISC SUPPLIES (QUOTES OV
21002499	001	000438	ATWOODS DISTRIBUTING LP	09/16/20	2,000.00	1,667.21	P-CARD / MISC SUPPLIES
21002500	001	012200	JP MORGAN CHASE BANK NA	09/16/20	1,000.00	964.09	PCARD - MISC SUPPLIES EMERGENCY U

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21002501	001	006858	FERGUSON BUICK GMC LLC	09/16/20	750.00	726.04	P-CARD / PARTS / SUPPLIES
21002502	001	000382	HOME DEPOT USA INC	09/16/20	1,000.00	830.63	PCARD / SUPPLIES
21002504	001	001232	SAM'S EAST INC	09/16/20	1,083.00	33.32	PCARD / MISC. SUPPLIES
21002505	001	011717	SERVICE LIGHTING & ELECTRICAL	09/16/20	2,500.00	1,722.19	PCARD / MISC. SUPPLIES
21002507	001	001225	WALMART STORES INC	09/16/20	500.00	278.13	PCARD MISC SUPPLIES
21002615	001	000197	A WELDORS SUPPLY	09/21/20	1,500.00	943.20	WELDING SUPPLIES
21002621	001	000437	REYNOLDS FORD INC	09/21/20	500.00	500.00	PARTS / SUPPLIES
21002725	001	008254	NEW ACADEMY HOLDING COMPANY L	09/24/20	500.00	500.00	MISC. SUPPLIES
21002726	001	008972	EBAY HEADQUARTERS	09/24/20	500.00	191.30	MISC SUPPLIES
21002792	001	012465	CHAMPION HI-TECH MFG OF OKLAH	09/29/20	250.00	243.00	PLUMBING SUPPLIES
21003022	001	000495	AM SUPPLY	10/07/20	1,000.00	207.00	MISC SUPPLIES
21003026	001	010130	FERGUSON ENTERPRISES INC	10/07/20	1,000.00	777.87	PLUMBING SUPPLIES
21003038	001	000507	AMERICAN WATERWORKS SUPPLY IN	10/12/20	1,000.00	73.42	PLUMBING SUPPLIES
21003196	001	500000	AMAZON.COM	10/16/20	3,300.00	470.98	P-CARD / MISC SUPPLIES
21003575	001	010329	ANIXTER INC	11/09/20	500.00	12.34	SECURITY SUPPLIES
21003610	001	003645	ORANGE POWER GROUP LLC-DITCH	11/10/20	750.00	750.00	MISC SUPPLIES/PARTS
21003916	001	004482	WALKER COMPANIES	12/01/20	500.00	440.00	MISC. SUPPLIES / SIGNAGE
21004032	001	000495	AM SUPPLY	12/07/20	1,000.00	431.00	MISC SUPPLIES
21004133	001	000595	QUICK SERVICE STEEL COMPANY	12/10/20	750.00	572.16	STEEL SUPPLIES FOR WELDER
21004317	001	004482	WALKER COMPANIES	01/04/21	500.00	500.00	MISC. SUPPLIES / SIGNAGE
21004485	001	001322	L&W SUPPY	01/12/21	1,250.00	520.40	ROOFING & CEILING SUPPLIES
21004487	001	001254	CARRIER SALES & DISTRIBUTION	01/12/21	5,000.00	1,604.12	HVAC SUPPLIES
21004740	001	005162	EARTHSMART CONTROLS LLC	01/26/21	1,000.00	1,000.00	HVAC SUPPLIES
21004741	001	000507	AMERICAN WATERWORKS SUPPLY IN	01/26/21	1,000.00	693.60	PLUMBING SUPPLIES
21004742	001	010141	EVERYTHING WELDING & SAFETY I	01/26/21	1,000.00	939.30	MISC WELDING SUPPLIES
21004763	001	000243	KONE INC	01/27/21	200.00	200.00	SUPPLIES / PARTS
21004813	001	000045	YORK INTERNATIONAL	01/29/21	5,000.00	1,428.51	HVAC SUPPLIES
21005001	001	010329	ANIXTER INC	02/05/21	1,500.00	49.19	SECURITY SUPPLIES
21005003	001	012362	YORK ELECTRONIC SYSTEM INC	02/05/21	750.00	236.50	MISC SUPPLIES / PARTS
21005006	001	000239	WW GRAINGER INC	02/05/21	500.00	71.06	MISC SUPPLIES
21005116	001	000513	PETERS, VINCENT - SOONER TROP	02/17/21	50.00	10.00	MISC SUPPLIES
21005634	001	002526	PREFERRED PUMP & EQUIPMENT LP	03/05/21	250.00	250.00	WATERWELL SUPPLIES
21005696	001	012151	STEPHEN E DIXON	03/08/21	5,000.00	4,505.00	ELECTRICAL SUPPLIES
21005795	001	012362	YORK ELECTRONIC SYSTEM INC	03/11/21	750.00	260.00	MISC SUPPLIES / PARTS
21005797	001	008854	MUSCO CORPORATION	03/11/21	1,500.00	451.83	MISC. PARTS / SUPPLIES
21006094	001	000239	WW GRAINGER INC	03/29/21	300.00	300.00	MISC SUPPLIES
21006340	001	000217	SHERWIN WILLIAMS COMPANY	04/06/21	1,500.00	759.99	PAINTING SUPPLIES
21006341	001	001427	METRO TURF OPE	04/06/21	1,250.00	30.95	MOWER/TRACTOR SUPPLIES
21006414	001	001269	BSN SPORTS	04/08/21	800.00	800.00	ATHLETIC CANVASES
21006987	001	006332	ACE HARDWARE OF EAST NORMAN	04/21/21	1,500.00	1,425.92	MISC SUPPLIES
21006988	001	001288	FOREST GROUP, THE	04/21/21	1,500.00	1,500.00	MISC SUPPLIES
21006990	001	000371	LOWE'S HOME CENTERS INC	04/21/21	2,000.00	102.07	MISC SUPPLIES
21007033	001	001427	METRO TURF OPE	04/22/21	1,000.00	257.04	MOWER/TRACTOR SUPPLIES
21007035	001	000311	SPEC BUILDING MATERIALS	04/22/21	1,000.00	286.11	ROOFING SUPPLIES
21007152	001	010679	AMERICAN BUILDERS & CONTRACTO	04/29/21	1,300.00	341.00	MISC SUPPLIES REFERENCE PO 210020
21007155	001	001232	SAM'S EAST INC	04/29/21	750.00	750.00	PCARD / MISC. SUPPLIES
21007165	001	001252	O'REILLY AUTO PARTS	04/29/21	1,000.00	59.76	MISC SUPPLIES
21007191	001	000371	LOWE'S HOME CENTERS INC	04/30/21	3,000.00	2,858.09	MISC SUPPLIES
21007192	001	000540	J & R WINDOWS AND GLASS INC	04/30/21	5,000.00	3,484.46	GLASS SUPPLIES
21007252	001	011056	ROOFERS SUPPLY INC	05/04/21	3,000.00	100.00	ROOFING SUPPLIES
21007290	001	011056	ROOFERS SUPPLY INC	05/07/21	3,000.00	100.00	ROOFING SUPPLIES REFERENCE 210072

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21007296	001	010567	TY-LIND AUTO PARTS LLC - NAPA	05/07/21	500.00	163.36	MISC SUPPLIES / PARTS
21007453	001	003592	COLORADO ELECTRIC SUPPLY LIM	05/19/21	4,000.00	3,161.28	ELECTRICAL SUPPLIES
21007475	001	001252	O'REILLY AUTO PARTS	05/20/21	1,000.00	346.21	MISC SUPPLIES
21007603	001	001234	BIG RED SUPPLY INC	06/01/21	3,000.00	419.58	PLUMBING SUPPLIES
21007606	001	011056	ROOFERS SUPPLY INC	06/01/21	3,000.00	1,410.00	ROOFING SUPPLIES REFERENCE PO 210
21007617	001	000311	SPEC BUILDING MATERIALS	06/01/21	1,000.00	596.93	ROOFING SUPPLIES
21007621	001	012840	A AARON APPLIANCE PARTS INC	06/01/21	250.00	250.00	SUPPLIES / PARTS
21007672	001	000127	UNITED REFRIGERATION INC	06/08/21	5,000.00	1,664.21	HVAC SUPPLIES
					162,398.24	78,081.30	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.095.			BUILD OP-CLEAN & MAINT SUP		
21000409	001	001260	NOAH'S PARK & PLAYGROUNDS	07/01/20	2,500.00	1,027.00	PLAYGROUND SUPPLIES
21000455	001	002845	OKLAHOMA JANITORIAL SUPPLY	07/01/20	1,100.00	40.00	MISC SUPPLIES
21000488	001	005977	GELCO CLOTHING & SHOES INC	07/01/20	1,000.00	507.95	MISC SUPPLIES
21000534	001	010980	VERMILLION, AARON	07/01/20	500.00	11.00	REIMBURSEMENT ON LICENSES
21000793	001	000434	OCT EQUIPMENT LLC	07/14/20	2,500.00	364.76	TRACTOR SUPPLIES
21001448	001	008591	LL OAK ONE LLC - LANDERS CHRY	08/06/20	500.00	500.00	MISC SUPPLIES/REPAIRS
21002023	001	008591	LL OAK ONE LLC - LANDERS CHRY	08/27/20	2,750.00	727.55	MISC SUPPLIES/ REPAIRS MAINTENANC
21003685	001	001287	FASTENAL COMPANY	11/12/20	4,000.00	3.40	MISC SUPPLIES
21004306	001	008591	LL OAK ONE LLC - LANDERS CHRY	12/22/20	6,000.00	328.05	MAINTENANCE/SERVICE/REPAIR 67,500
21007398	001	001287	FASTENAL COMPANY	05/13/21	750.00	750.00	MISC SUPPLIES
21007452	001	001358	P & K EQUIPMENT INC	05/19/21	500.00	77.07	MOWER/TRACTOR SUPPLIES REFERENCE
21007611	001	001358	P & K EQUIPMENT INC	06/01/21	500.00	443.78	MOWER/TRACTOR SUPPLIES REFERENCE
					22,600.00	4,780.56	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.151.			CLEANING & MAINTENANCE SUPPLIE		
21003092	001	001455	SCHOOL-TECH INC	10/13/20	282.04	282.04	SA727M PORTABLE SWINGING GATE
					282.04	282.04	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.504.			BUILD OP-CLEAN & MAINT SUP		
20006739	001	001254	CARRIER SALES & DISTRIBUTION	02/21/20	1,304.76	1,304.76	1)HEAT EXCHANGER 48DJ660011 -1037
					1,304.76	1,304.76	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.705.			BUILD OP-CLEAN & MAINT SUP		
21002623	001	000613	KNUTSON, JON A - KNUTSON IRR	09/21/20	1,000.00	838.55	PARTS / SUPPLIES
21004033	001	000127	UNITED REFRIGERATION INC	12/07/20	1,094.70	1,082.35	QUOTE 76643962-00 HEATING MOTOR U
					2,094.70	1,920.90	
DETAILS FOR ACCOUNT:		11.0029.52620.619.0000.0000.000.095.			BUILD OP-GEN OFFICE SUPPLIES		
21000353	001	000528	COPELIN'S OFFICE CENTER	07/01/20	1,000.00	238.11	OFFICE SUPPLIES
21003094	001	000528	COPELIN'S OFFICE CENTER	10/13/20	750.00	331.00	OFFICE SUPPLIES
					1,750.00	569.11	
DETAILS FOR ACCOUNT:		11.0029.52620.621.0000.0000.000.095.			BOTTLED GAS / LPG		
21005367	001	005470	OLG OF CHICKASHA	02/26/21	500.00	433.85	PROPANE FOR MAINTENANCE DEPT
					500.00	433.85	
DETAILS FOR ACCOUNT:		11.0029.52620.621.0000.0000.000.107.			BUILD OP-BOTTLED GAS / LPG		
21004812	001	003093	RED BAKER PROPANE INC	01/29/21	10,000.00	1,464.00	PROPANE
					10,000.00	1,464.00	

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DETAILS FOR ACCOUNT: 11.0029.52620.641.0000.0000.000.095. BOOKS							
21000431	001	001460	NATIONAL FIRE PROTECTION ASSO	07/01/20	500.00	500.00	CODE BOOKS ELECTRICIANS
						500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.653.0000.0000.000.050. TECH RELATED SUPPLIES							
21003300	001	000300	BEST BUY STORES LP	10/22/20	1,000.00	56.04	MISC SUPPLIES REFERENCE PO 210000
21007353	001	000173	INTERSTATE BATTERY CENTER	05/11/21	750.00	301.10	MISC TYPE BATTERIES
						1,750.00	357.14
DETAILS FOR ACCOUNT: 11.0029.52620.656.0000.0000.000.153. BUILD OP-MACHINERY							
21004495	001	000134	TRANE US INC - TRANE	01/12/21	714.79	714.79	QUOTATION 14016754 EXC01388 EXCHA
21004495	002	000134	TRANE US INC - TRANE	01/12/21	135.00	135.00	FREIGHT
						849.79	849.79
DETAILS FOR ACCOUNT: 11.0029.52620.736.0000.0000.000.095. BUILD OP-MACHINERY							
21006531	001	012667	EQUIPMENTSHARE.COM	04/13/21	25,800.00	25,800.00	QUOTE DATED 2-26-2021 ARTIC SECTI
						25,800.00	25,800.00
DETAILS FOR ACCOUNT: 11.0029.52620.810.0000.0000.000.095. BUILD OP-DUES AND FEES							
21000379	001	000678	CASKEY, LEON	07/01/20	200.00	130.00	REIMBURSEMENT ON LICENSES
21000380	001	000679	GILL, RICK	07/01/20	350.00	180.00	REIMBURSEMENT ON LICENSES
21000481	001	005677	TAYLOR, RICHARD D	07/01/20	200.00	153.00	REIMBURSEMENT ON LICENSE
21000482	001	005678	WHEELER, MATTHEW	07/01/20	200.00	100.00	REIMBURSEMENT ON LICENSE
21000511	001	008605	PERRY, TONY KENT	07/01/20	100.00	25.00	REIMBURSEMENT ON LICENSE
21000513	001	008808	WEBB, DANIEL MACK	07/01/20	50.00	50.00	REIMBURSEMENT ON LINCENSE
21000514	001	008823	GRANT, DOUGHLAS	07/01/20	50.00	50.00	REIMBURSEMENT ON LICENSSE
21000518	001	010115	SHEELY, LARRY	07/01/20	500.00	205.02	REIMBURSEMENT ON LICENSES
21000519	001	010129	SMITH, LEON	07/01/20	500.00	500.00	REIMBURSEMENT ON LICENSES
21000529	001	010697	ARD, JACK	07/01/20	200.00	125.00	REIMBURSEMENT ON LICENSES
21000532	001	010881	WILLIAMS, GLEN	07/01/20	200.00	128.27	REIMBURSEMENT ON LICENSE
21000533	001	010889	ARAIN, AMAR	07/01/20	50.00	25.00	REIMBURSEMENT ON LICENSE
21000559	001	000625	CITY OF NORMAN	07/01/20	1,000.00	300.00	CITY PERMITS
21000880	001	000475	MOTOR VEHICLE REGISTRATION IN	07/20/20	300.00	292.44	TITLE REGISTRATION
21000933	001	008817	FRANKLIN, MICHAEL	07/20/20	300.00	125.00	REIMBURSEMENT ON LICENSES
21002028	001	007623	RATZLAFF, NATHAN	08/27/20	250.00	175.00	REIMBURSEMENT ON LICENSE
21003279	001	011550	CLARK, ROBERT ANSON	10/21/20	50.00	25.00	REIMBURSEMENT ON LICENSES
21004138	001	008823	GRANT, DOUGHLAS	12/10/20	50.00	25.00	REIMBURSEMENT ON LICENSE
21007346	001	001514	POTTS, DELBERT	05/11/21	100.00	100.00	REIMBERSEMENT ON LICENSES
						4,650.00	2,713.73
DETAILS FOR ACCOUNT: 11.0029.52630.426.0000.0000.000.050. GROUNDS-LAWN CARE SERV							
21000451	001	002450	PRO SPRAY LAWN & PEST LLC	07/01/20	10,000.00	185.00	TREATMENT FOR STICKERS AT MADISO
21003370	001	002450	PRO SPRAY LAWN & PEST LLC	11/02/20	10,000.00	2,940.00	TREATMENT FOR STICKERS AT MADISO
						20,000.00	3,125.00
DETAILS FOR ACCOUNT: 11.0029.52630.714.0000.0000.000.050. GROUNDS-LANDSCAPING							
21003374	001	008634	ELM CREEK GRAVEL LLC	11/02/20	5,000.00	1,794.00	DUMPSTERS FOR STORM DEBRIS
						5,000.00	1,794.00
DETAILS FOR ACCOUNT: 11.0029.52630.716.0000.0000.000.130. PLAYGROUND IMPROVEMENTS							
21005365	001	001260	NOAH'S PARK & PLAYGROUNDS	02/26/21	475.00	475.00	QUOTE 2224-1 REPLACEMENT GEAR PANE

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21005365	002	001260	NOAH'S PARK & PLAYGROUNDS	02/26/21	3,050.00	3,050.00	5' RIGHT TURN TUBE SLIDE - YELLOW
21005365	003	001260	NOAH'S PARK & PLAYGROUNDS	02/26/21	70.00	70.00	4.5" PANEL CLAMP
21005365	004	001260	NOAH'S PARK & PLAYGROUNDS	02/26/21	10.00	10.00	HARDWARE TO CONNECT SLIDE TO DECK
21005365	005	001260	NOAH'S PARK & PLAYGROUNDS	02/26/21	1,250.00	1,250.00	INSTALLATION
					4,855.00	4,855.00	
DETAILS FOR ACCOUNT: 11.0029.52650.439.0000.0000.000.095. VEH MAINT-OTH EQUIP & VEH SERV							
21002409	001	003536	WISE GUYS INC	09/14/20	300.00	162.00	WINDOW TINTING FOR CSC VEHICLES
					300.00	162.00	
DETAILS FOR ACCOUNT: 11.0029.52650.764.0000.0000.000.095. TRUCKS							
21005046	001	011293	INTEGRITY CUSTOMS OF OKC -	02/10/21	500.00	101.00	MISC SUPPLIES / PARTS
21005102	001	011293	INTEGRITY CUSTOMS OF OKC -	02/12/21	1,500.00	1,500.00	MISC SUPPLIES / PARTS
					2,000.00	1,601.00	
DETAILS FOR ACCOUNT: 11.0029.52660.337.0000.0000.000.050. OTH PROFESSIONAL SERVICES							
21000082	001	010345	DOORKING INC	07/01/20	360.00	279.15	MONTHLY FEE FOR CELLULAR CONNECTI
21002984	001	010345	DOORKING INC	10/07/20	350.00	122.40	MONTHLY FEE FOR CELLULAR CONNECTI
					710.00	401.55	
DETAILS FOR ACCOUNT: 11.0029.52660.434.0000.0000.000.050. ELECTRICAL SERVICES							
21000389	001	000806	WON DOOR CORPORATION	07/01/20	4,550.00	1,277.00	MAINTENANCE SERVICE AS NEEDED
21003025	001	012475	JOHNSON CONTROLS US HOLDINGS	10/07/20	5,000.00	4,734.00	FIRE SERVICE
21006199	001	011979	BURGESS SOLUTIONS LLC	03/30/21	500.00	220.00	FIRE DOORS SERVICE REFERENCE PO 2
21007291	001	004228	ALARM GROUP INC, THE	05/07/21	5,000.00	114.55	MISC SERVICE / REPAIRS
21007666	001	004228	ALARM GROUP INC, THE	06/08/21	5,000.00	1,508.48	MISC SERVICE / REPAIRS
					20,050.00	7,854.03	
DETAILS FOR ACCOUNT: 11.0029.52660.434.0000.0000.000.107. ELECTRICAL SERVICES							
21004088	001	012475	JOHNSON CONTROLS US HOLDINGS	12/09/20	3,746.80	1,463.00	REPLACING EXISTING FIRELITE MS960
21004088	002	012475	JOHNSON CONTROLS US HOLDINGS	12/09/20	1,253.20	1,253.20	MISC ADDITIONAL EXPENSES
					5,000.00	2,716.20	
DETAILS FOR ACCOUNT: 11.0029.52660.434.0000.0000.000.500. ELECTRICAL SERVICES							
21000785	001	000570	ENDEX OF OKLAHOMA INC	07/14/20	750.00	179.61	TROUBLE SHOOTING AND REPAIR AT IR
21004768	001	000570	ENDEX OF OKLAHOMA INC	01/27/21	1,000.00	1,000.00	TROUBLE SHOOTING AND REPAIR AT IR
21004774	001	012630	WIRED LOGIC LLC	01/27/21	1,000.00	810.00	TROUBLE SHOOTING AND REPAIR FOR S
					2,750.00	1,989.61	
DETAILS FOR ACCOUNT: 11.0029.52660.434.0000.0000.000.710. ELECTRICAL SERVICES							
21003769	001	012475	JOHNSON CONTROLS US HOLDINGS	11/18/20	8,959.83	1,142.96	INSTALLATION OF SIMPLEX SYSTEM 40
21007153	001	012475	JOHNSON CONTROLS US HOLDINGS	04/29/21	1,936.97	1,936.97	ADDITIONAL SERVICE & EQUIPMENT FO
					10,896.80	3,079.93	
DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.050. SAFETY-OTH BUILDING SERV							
21001547	001	011957	ADT SECURITY CORPORATION	08/11/20	3,000.00	646.24	DISTRICT REPAIR ON FIRE ALARMS
21003301	001	000807	FIRETROL PROTECTION SYSTEMS	10/22/20	15,000.00	157.26	FIRE EXTINGUISHER,SUPPRESSIONS AN
21006502	001	000807	FIRETROL PROTECTION SYSTEMS	04/09/21	2,500.00	397.60	FIRE EXTINGUISHER,SUPPRESSIONS AN
					20,500.00	1,201.10	

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DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.094. OTHER BUILDING SERVICES							
21007345	001	000807	FIRETROL PROTECTION SYSTEMS	05/11/21	380.00	380.00	MAY 6, 2021 WAREHOUSE - DRY FIRE
21007345	002	000807	FIRETROL PROTECTION SYSTEMS	05/11/21	35.83	35.83	LOT 1/2" SPRING CHECK VALVE
					415.83	415.83	
DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.710. OTHER BUILDING SERVICES							
21007472	001	011957	ADT SECURITY CORPORATION	05/20/21	1,652.53	1,652.53	QUOTE 5-11-2021 2 - HPF24S8-GW
					1,652.53	1,652.53	
DETAILS FOR ACCOUNT: 11.0029.52670.618.0000.0000.000.050. CLEANING & MAINTENANCE SUPPLIE							
21007670	001	012850	FIRE SUPPLY DEPOT LLC	06/08/21	186.25	186.25	BE-PTD182 RIGID PLASTICE FIRE EXT
21007670	002	012850	FIRE SUPPLY DEPOT LLC	06/08/21	15.00	15.00	SHIPPING
					201.25	201.25	
DETAILS FOR ACCOUNT: 11.0029.52740.612.0000.0000.000.095. AUTOMOTIVE AND BUS SUPPLIES							
21000405	001	001253	FIRESTONE COMPLETE AUTO CARE	07/01/20	1,500.00	39.15	TIRE SUPPLIES
21002671	001	001253	FIRESTONE COMPLETE AUTO CARE	09/22/20	3,000.00	33.53	TIRE SUPPLIES
21003781	001	001253	FIRESTONE COMPLETE AUTO CARE	11/18/20	3,000.00	725.91	TIRE SUPPLIES
21003933	001	000453	DAVID STANLEY CHEVROLET INC	12/01/20	1,000.00	866.84	SUPPLIES / PARTS
21007492	001	001253	FIRESTONE COMPLETE AUTO CARE	05/20/21	2,500.00	2,500.00	TIRE SUPPLIES
					11,000.00	4,165.43	
DETAILS FOR ACCOUNT: 11.0029.54720.731.0000.0000.000.050. APPLIANCES/FURN/FIXTURES							
20003879	001	001356	INTERFACE AMERICAS INC	10/22/19	7,818.97	7,818.97	50CMX50CM GLASBAC SHAPE.4287 382.
20003879	002	001356	INTERFACE AMERICAS INC	10/22/19	475.00	475.00	TAC TILES GLAS BAC - 6 ROLLS@ 500
20003879	003	001356	INTERFACE AMERICAS INC	10/22/19	7,818.97	7,818.97	50CMX50CM GLASBAC AREA.4292 382.
20003879	004	001356	INTERFACE AMERICAS INC	10/22/19	475.00	475.00	TAC TILES GLAS BAC 6 ROLLS@500 TA
					16,587.94	16,587.94	
DETAILS FOR ACCOUNT: 11.0030.52530.449.0000.0000.000.092. PRNT/PUB/DUP-OTH RENT OR LSE S							
21002919	001	002049	RIICOH BUSINESS SOLUTIONS	10/02/20	36,462.88	3,812.37	BLACK AND WHITE AND COLOR COPIER
					36,462.88	3,812.37	
DETAILS FOR ACCOUNT: 11.0030.52530.611.0000.0000.000.092. PRNT/PUB/DUP-PAPER SUPPLIES							
21001046	001	001235	VERITIV OPERATING COMPANY	07/23/20	5,000.00	5,000.00	PAPER FOR DUPLICATING DEPARTMENT
21001047	001	003299	PRINT FINISHING SYSTEMS INC	07/23/20	300.00	300.00	PAPER CUTTING MACHINE REPAIR, SUP
					5,300.00	5,300.00	
DETAILS FOR ACCOUNT: 11.0032.52660.346.0000.0000.000.002. TECHNOLOGY RELATED TECHNICAL S							
21000491	001	006168	DIGI SECURITY SYSTEMS LLC	07/01/20	9,000.00	2,335.42	BLANKET DISTRICT ALARM SECURITY S
					9,000.00	2,335.42	
DETAILS FOR ACCOUNT: 11.0032.52660.653.0000.0000.000.002. TECH RELATED SUPPLIES							
21000313	001	000173	INTERSTATE BATTERY CENTER	07/01/20	750.00	54.51	BLANKET ALARM BATTERIES FOR DISTR
21000465	001	004228	ALARM GROUP INC, THE	07/01/20	2,000.00	1,672.67	BLANKET DISTRICT ALARM SERVICES /
					2,750.00	1,727.18	
DETAILS FOR ACCOUNT: 11.0034.00000.030.0000.0000.000.000. TECHNOLOGY INVENTORY							
21000320	001	000254	CDWLLC	07/01/20	3,000.00	37.11	BLANKET BMO I.T. STORE SUPPLIES A
21000384	001	000743	DELL COMPUTER CORP	07/01/20	2,000.00	651.16	BLANKET BMO I.T. STORE PRINTER PA
21000549	001	500000	AMAZON.COM	07/01/20	2,000.00	351.35	BLANKET TSC SUPPLIES FOR DISTRICT

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21000730	001	500000	AMAZON.COM	07/07/20	2,000.00	2,000.00	BLANKET BMO I.T. STORE SUPPLIES
21000736	001	000824	APPLE INC	07/07/20	5,000.00	4,810.00	BLANKET I.T. STORE SUPPLIES ATTE
21002967	001	000015	STAPLES CONTRACT & COMMERCIAL	10/06/20	689.60	59.40	BLANKET TSC PRINTER, TONER, AND A
21006326	001	000389	OFFICE DEPOT	04/05/21	1,434.00	395.13	BLANKET TSC IT STORE DISTRICT SUP
21006783	001	000015	STAPLES CONTRACT & COMMERCIAL	04/16/21	3,500.00	21.78	BLANKET TSC PRINTER, TONER, AND A
21006904	001	500000	AMAZON.COM	04/16/21	1,000.00	141.07	BLANKET BMO I.T. STORE SUPPLIES
					20,623.60	8,467.00	
DETAILS FOR ACCOUNT:		11.0034.52573.860.0000.0000.000.002. INSERV TRAIN-STAFF REG & TUITI					
21000398	001	001233	INFINITE CAMPUS INC	07/01/20	1,000.00	801.00	BLANKET INFINITE CAMPUS ICU WEBEX
					1,000.00	801.00	
DETAILS FOR ACCOUNT:		11.0034.52580.342.0000.0000.000.002. DATA PROCESSING SERVICES					
21002753	001	730100	UNIVERSITY OF OKLAHOMA - OU I	09/28/20	78,378.36	34,839.43	MONTHLY SERVICES FOR DATA CENTER
					78,378.36	34,839.43	
DETAILS FOR ACCOUNT:		11.0034.52580.449.0000.0000.000.002. OTHER RENTALS OR LEASE SERVICE					
21007282	001	000077	OKLAHOMA COPIER SOLUTIONS	05/06/21	8,000.00	2,875.01	BLANKET DISTRICT PROJECT FOR PRIN
					8,000.00	2,875.01	
DETAILS FOR ACCOUNT:		11.0034.52580.530.0000.0000.000.002. COMMUNICATION SERVICES					
21000489	001	005999	CABLEXPRESS CORPORATION	07/01/20	2,000.00	942.84	CP-8851-K9 EQUAL2NEW CISCO IP PHO
					2,000.00	942.84	
DETAILS FOR ACCOUNT:		11.0034.52580.652.0000.0000.000.002. AUDIOVISUAL					
21002209	001	001250	SYNERGY DATACOM SUPPLY INC	09/03/20	3,000.00	2,180.25	BLANKET FOR AUDIO VIDEO EQUIPMENT
21003032	001	500000	AMAZON.COM	10/07/20	759.25	54.04	ACCESSORIES FOR SLING STUDIO FOR
21003449	001	007699	M&A TECHNOLOGY INC	11/05/20	3,000.00	116.35	BLANKET FOR PROJECTOR BULBS ATTE
					6,759.25	2,350.64	
DETAILS FOR ACCOUNT:		11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES					
21000335	001	000433	LOCKE SUPPLY COMPANY	07/01/20	1,000.00	529.46	BLANKET FOR INFRASTRUCTURE SUPPLI
21000387	001	000790	LOGICAL RAM SOLUTIONS INC	07/01/20	1,000.00	1,000.00	BLANKET TSC SUPPLIES FOR DISTRICT
21000397	001	001232	SAM'S EAST INC	07/01/20	1,000.00	384.30	BLANKET BMO TSC SUPPLIES
21001585	001	500000	AMAZON.COM	08/11/20	5,000.00	1,479.30	BLANKET BMO - TECH SUPPLIES ATT
21002000	001	001250	SYNERGY DATACOM SUPPLY INC	08/27/20	3,500.00	54.13	BLANKET INTERCOM PARTS ATTENT: KE
21003013	001	500000	AMAZON.COM	10/07/20	1,241.92	297.97	BLANKET SUPPLIES FOR HARDWARE REP
21003014	001	010465	DESERT NEWECO LLC - GODADDY.C	10/07/20	978.01	189.90	BLANKET PCARD RENEWAL OF DOMAINS
21003015	001	500000	AMAZON.COM	10/07/20	787.34	108.30	BLANKET PCARD - TECH SUPPLIES AT
21003016	001	012200	JP MORGAN CHASE BANK NA	10/07/20	721.56	454.98	BLANKET BMO FOR TSC UNEXPECTED CR
21003018	001	000312	CMS COMMUNICATIONS INC	10/07/20	1,000.00	580.00	BLANKET PHONE REPAIR FOR DISTRICT
21003197	001	500000	AMAZON.COM	10/16/20	5,000.00	49.00	BLANKET P-CARD FOR AMAZON TO PURC
21003335	001	000371	LOWE'S HOME CENTERS INC	10/23/20	1,500.00	504.14	BLANKET TSC TOOLS AND SUPPLIES A
21003612	001	500000	AMAZON.COM	11/10/20	9,500.00	833.65	PURCHASE MACBOOK SCREENS FOR REPA
21003798	001	007866	DOLLAR TREE	11/20/20	200.00	165.00	BLANKET TSC SUPPLIES - P-CARD A
21007516	001	012823	PLIVO INC	05/21/21	150.00	125.00	P-CARD SOFTWARE SUBSCRIPTION FOR
					32,578.83	6,755.13	
DETAILS FOR ACCOUNT:		11.0034.52640.653.0000.0000.000.050. TECH RELATED SUPPLIES					
21006501	001	000822	NSX & MAC EXCHANGE	04/09/21	2,000.00	1,580.00	BLANKET PARTS AND SUPPLIES FOR DI
					2,000.00	1,580.00	

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DETAILS FOR ACCOUNT: 11.0034.52660.652.0000.0000.000.705. AUDIOVISUAL							
21004622	001	006168	DIGI SECURITY SYSTEMS LLC	01/20/21	1,949.50	1,949.50	15C CORNER MOUNT- 15C -270 CAMERA
21004622	002	006168	DIGI SECURITY SYSTEMS LLC	01/20/21	90.00	90.00	INSTALLATION MATERIALS
21004622	003	006168	DIGI SECURITY SYSTEMS LLC	01/20/21	500.50	500.50	DIGI PROFESSIONAL INSTALLATION LA
21004622	004	006168	DIGI SECURITY SYSTEMS LLC	01/20/21	96.92	96.92	SHIPPING
					2,636.92	2,636.92	
DETAILS FOR ACCOUNT: 11.0034.52660.653.0000.0000.000.002. COMPUTERS							
21000490	001	006168	DIGI SECURITY SYSTEMS LLC	07/01/20	5,000.00	2,209.08	BLANKET SECURITY CAMERAS ATTENTIO
21004107	001	000173	INTERSTATE BATTERY CENTER	12/09/20	750.00	750.00	BLANKET ALARM BATTERIES FOR DISTR
					5,750.00	2,959.08	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.130. IN DISTRICT TRAVEL							
21003046	001	011459	DICKINSON, MARQUITA	10/12/20	480.00	73.53	MILEAGE REIMBURSEMENT FOR TRAVELI
					480.00	73.53	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.145. IN DISTRICT TRAVEL							
21003816	001	012542	MUNNELL, KIARA	11/20/20	300.00	130.37	MILEAGE REIMBURSEMENT FOR TRAVELI
21004459	001	012542	MUNNELL, KIARA	01/12/21	560.00	560.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					860.00	690.37	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.705. INSTRUCT-IN DISTRICT TRAVEL							
21004278	001	012578	SMOTHERMAN, RYAN	12/17/20	850.00	492.92	MILEAGE REIMBURSEMENT FOR TRAVELI
					850.00	492.92	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.710. IN DISTRICT TRAVEL							
21004277	001	001348	HALE, RAMONA KAY	12/17/20	550.00	51.84	MILEAGE REIMBURSEMENT FOR TRAVELI
21007469	001	001348	HALE, RAMONA KAY	05/19/21	100.00	31.42	MILEAGE REIMBURSEMENT FOR TRAVELI
					650.00	83.26	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.1050.000.160. IN DISTRICT TRAVEL							
21002441	001	012425	STEWART, MACEY	09/15/20	522.00	89.82	MILEAGE REIMBURSEMENT FOR TRAVELI
					522.00	89.82	
DETAILS FOR ACCOUNT: 11.0041.52571.337.0000.0000.000.001. OTH PROFESSIONAL SERVICES							
21000758	001	050034	ACCUFAX	07/09/20	1,000.00	223.00	BACKGROUND CHECKS FOR NEW HIRES A
21004460	001	050034	ACCUFAX	01/12/21	4,000.00	2,073.50	OSBI/BACKGROUND CHECKS FOR NEW HI
21006808	001	050034	ACCUFAX	04/16/21	4,000.00	4,000.00	SHELLEY NASHERT P-CARD 5563750072
					9,000.00	6,296.50	
DETAILS FOR ACCOUNT: 11.0041.52571.619.0000.0000.000.001. RECR/PLACE-GEN OFFICE SUPPLIES							
21002693	001	000389	OFFICE DEPOT	09/23/20	350.00	38.65	MISC OFFICE SUPPLIES FOR PERSONNE
21003789	001	012200	JP MORGAN CHASE BANK NA	11/19/20	300.00	300.00	MISC. EMERGENCIES
21003791	001	012200	JP MORGAN CHASE BANK NA	11/19/20	200.00	200.00	EMERGENCY PURCHASES
21003876	001	000082	NSS LLC	11/30/20	300.00	98.15	MISC. SUPPLIES, STAMPS, NAME PLAT
21004461	001	000389	OFFICE DEPOT	01/12/21	500.00	287.47	MISC OFFICE SUPPLIES FOR PERSONNE
21006802	001	000389	OFFICE DEPOT	04/16/21	500.00	81.07	SHELLEY NASHERT P-CARD 5563750072
21006803	001	000082	NSS LLC	04/16/21	250.00	241.50	SHELLEY NASHERT P-CARD 5563750072
21006804	001	012200	JP MORGAN CHASE BANK NA	04/16/21	300.00	300.00	EMERGENCY PURCHASES FOR PERSONNEL
21006805	001	012200	JP MORGAN CHASE BANK NA	04/16/21	300.00	300.00	MISC EMERGENCY PURCHASES
					3,000.00	1,846.84	

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DETAILS FOR ACCOUNT: 11.0041.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
21004648	001	002884	NEVELS, HOLLY	01/21/21	750.00	628.90	MILEAGE REIMBURSEMENT FOR SITE VI
					750.00	628.90	
DETAILS FOR ACCOUNT: 11.0041.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
21006248	001	010154	NORTHEASTERN STATE UNIVERSITY	03/31/21	100.00	100.00	TEACHER JOB FAIR REGISTRATION TUE
21006354	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	04/06/21	200.00	200.00	2021 OKASBO CONFERENCE REGISTRATI
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0041.52575.581.0000.0000.000.001. IN DISTRICT TRAVEL							
21002309	001	006085	WELCHER, RACHEL	09/09/20	300.00	169.70	MILEAGE REIMBURSEMENT FOR REMOTE
					300.00	169.70	
DETAILS FOR ACCOUNT: 11.0041.52620.531.0000.0000.000.001. POSTAGE SERVICES							
21003790	001	012200	JP MORGAN CHASE BANK NA	11/19/20	100.00	92.05	POSTAGE FOR CERTIFIED MAIL AND MI
					100.00	92.05	
DETAILS FOR ACCOUNT: 11.0043.52571.540.0000.0000.000.096. RECR/PLACE-ADVERTISING							
21007604	001	000600	MLTL ENTERPRISES LLC - IMAGE3	06/01/21	500.00	500.00	SIGNAGE FOR BUS LOT SECURITY
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0043.52720.513.0000.0000.000.096. STUD TRANSP BY OUTSIDE AGENCY							
21006401	001	003135	VILLAGE CHARTERS INC	04/07/21	5,000.00	1,950.00	CHARTER BUS FOR NORMAN NORTH HIGH
					5,000.00	1,950.00	
DETAILS FOR ACCOUNT: 11.0043.52720.627.0000.0000.000.096. NATURAL GAS							
21000035	001	000625	CITY OF NORMAN	07/01/20	2,000.00	697.32	CNG FUEL
					2,000.00	697.32	
DETAILS FOR ACCOUNT: 11.0043.52720.810.0000.0000.000.096. VEH OP-DUES AND FEES							
21000383	001	000728	OKLAHOMA TURNPIKE AUTHORITY	07/01/20	3,000.00	3,000.00	TURNPIKE FEES FOR OUT OF DISTRICT
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0043.52740.336.0000.0000.000.096. VEH SERV-MEDICAL SERVICES							
21000030	001	000547	COMPLIANCE RESOURCE GROUP INC	07/01/20	13,000.00	2,004.00	MANDATORY DRUG TESTING COMPLIANCE
					13,000.00	2,004.00	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
21000026	001	000523	PETROLEUM MARKETERS EQUIPMENT	07/01/20	15,000.00	6,113.69	FUEL PUMP PARTS, REPAIR & SERVICE
21000031	001	000548	RAM PRODUCTS CHEMICALS & HIGH	07/01/20	2,000.00	310.46	WASH BAY SUPPLIES & MAINTENANCE
21000034	001	000590	QUALITY TOWING SERVICE INC	07/01/20	6,000.00	5,580.80	TOWING SERVICES
21000088	001	011321	LAMB TOWING AND RECOVERY	07/01/20	2,500.00	280.38	TOWING SERVICES
21000092	001	011826	QUALITY PETROLEUM	07/01/20	1,000.00	1,000.00	BULK OIL AND FLUIDS FOR BUSES
21000599	001	008184	OSI ENVIRONMENTAL INC	07/02/20	500.00	350.00	HAZARDOUS WASTE DISPOSAL
21004644	001	012605	CROSS WELDER REPAIR LLC	01/20/21	500.00	330.00	WELDER PARTS, REPAIR & SERVICE
21005357	001	011671	DOMINO EQUIPMENT COMPANY LLC	02/26/21	1,500.00	1,173.45	FUEL PUMP REPAIR AND SERVICE
21006969	001	001754	BINSWANGER ENTERPRISES LLC	04/20/21	2,000.00	2,000.00	REPLACEMENT GLASS AND SERVICE
					31,000.00	17,138.78	
DETAILS FOR ACCOUNT: 11.0043.52740.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
21005861	001	002678	COLBERT, THOMAS E JR	03/12/21	135.00	45.00	BUS DRIVER PER DIEM FOR NH GIRLS

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NORMAN PUBLIC SCHOOLS - LIVE
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21007612	001	008739	DUFFEY, MELISSA GAIL	06/01/21	180.00	180.00	PER DIEM FOR 4 NIGHT STAY AT OAPT
					315.00	225.00	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
21000008	001	000173	INTERSTATE BATTERY CENTER	07/01/20	250.00	250.00	BATTERIES AND SERVICE
21000012	001	000336	MIDWEST BUS SALES INC	07/01/20	75,000.00	18,926.71	BUS REPAIR, PARTS & SERVICE
21000020	001	000437	REYNOLDS FORD INC	07/01/20	2,500.00	1,631.26	VEHICLE REPAIR, PARTS & SERVICE
21000023	001	000446	ROSS TRANSPORTATION INC	07/01/20	1,000.00	552.31	BUS REPAIR PARTS & SERVICE
21000036	001	000736	CHALK'S TRUCK PARTS INC	07/01/20	7,500.00	2,060.08	BUS PARTS, REPAIR & SERVICE
21000047	001	001252	O'REILLY AUTO PARTS	07/01/20	25,000.00	3,823.73	BUS & AUTO PARTS,SUPPLIES,TOOLS
21000048	001	001253	FIRESTONE COMPLETE AUTO CARE	07/01/20	11,000.00	68.59	TIRES, REPAIR & SERVICE
21000056	001	001912	CUMMINS SOUTHERN PLAINS LLC	07/01/20	500.00	500.00	BUS REPAIR PARTS & SERVICE
21000057	001	002159	SOUTHWEST TRAILERS AND EQUIPM	07/01/20	1,500.00	910.38	TRAILER, SUPPLIES, REPAIR & SERVI
21000073	001	006332	ACE HARDWARE OF EAST NORMAN	07/01/20	250.00	137.56	TOOLS,SUPPLIES & EQUIPMENT
21000074	001	006478	FLEETPRIDE INC	07/01/20	2,000.00	24.76	PARTS,REPAIR & SERVICE
21000080	001	010137	LL COLLISION & GLASS TWO LLC	07/01/20	2,500.00	2,500.00	REPAIR, PARTS & SERVICE
21000086	001	010962	PENSKE COMMERCIAL VEHICLES US	07/01/20	1,500.00	1,045.50	BUS REPAIR, PARTS & SERVICE
21000485	001	005935	DEVAULTS ONE INC	07/01/20	1,500.00	620.91	RADIATOR PARTS,REPAIR & SERVICE
21000593	001	008592	LL OAK ONE LLC - LANDERS CHEV	07/02/20	2,750.00	1,255.12	VEHICLE PARTS, REPAIR & SERVICE
21000597	001	000598	PERFORMANCE MUFFLER	07/02/20	2,500.00	1,720.00	BUS REPAIR, PARTS & SERVICE
21000600	001	002374	NORTHERN TOOL & EQUIPMENT CAT	07/02/20	1,500.00	1,251.00	TOOLS & EQUIPMENT
21000786	001	008265	T & W TIRE LLC	07/14/20	1,000.00	406.00	TIRES, SERVICE & ALIGNMENT
21000787	001	000453	DAVID STANLEY CHEVROLET INC	07/14/20	5,000.00	3,358.82	BUS & VEHICLE REPAIR PARTS & SERV
21001757	001	010567	TY-LIND AUTO PARTS LLC - NAPA	08/19/20	1,000.00	131.76	VEHICLE REPAIR, PARTS & SERVICE
21002102	001	000371	LOWE'S HOME CENTERS INC	08/31/20	200.00	150.68	BUS PARTS & SUPPLIES
21002242	001	012409	HENNESSY INDUSTRIES LLC	09/04/20	1,500.00	505.41	BUS REPAIR, PARTS & SERVICE
21003174	001	000438	ATWOODS DISTRIBUTING LP	10/15/20	6,500.00	3,630.22	BUS FLUIDS, PARTS & SUPPLIES
21004175	001	006478	FLEETPRIDE INC	12/10/20	1,500.00	669.55	AUTO/BUS REPAIR, PARTS & SERVICE
21005119	001	000382	HOME DEPOT USA INC	02/18/21	500.00	500.00	BUS SUPPLIES
21005639	001	012559	SOUTHWEST BUS SALES	03/05/21	1,500.00	1,500.00	BUS REPAIR,PARTS & SERVICE
21006976	001	006478	FLEETPRIDE INC	04/20/21	500.00	500.00	PARTS,REPAIR & SERVICE
21006977	001	011341	ROBERTS TRUCK CENTER HOLDINGS	04/20/21	15,000.00	11,508.39	BUS REPAIR PARTS & SERVICE
21007300	001	008591	LL OAK ONE LLC - LANDERS CHRY	05/07/21	250.00	59.60	VEHICLE REPAIR
21007605	001	012559	SOUTHWEST BUS SALES	06/01/21	1,000.00	545.50	BUS PARTS AND REPAIR
					174,200.00	60,743.84	
DETAILS FOR ACCOUNT: 11.0043.52740.617.0000.0000.000.096. VEH SERV-CLEAN & MAINT SUPPLIE							
21000818	001	000382	HOME DEPOT USA INC	07/15/20	1,100.00	49.71	BUS SUPPLIES
21001544	001	012175	CLASSIC PAPER SUPPLY INC	08/11/20	500.00	32.72	HAND SANITIZER AND CLEANER FLUIDS
21003175	001	000382	HOME DEPOT USA INC	10/15/20	800.00	192.82	BUS SUPPLIES
21004173	001	012175	CLASSIC PAPER SUPPLY INC	12/10/20	2,000.00	225.60	CLEANING SUPPLIES FOR BUS SPRAYER
					4,400.00	500.85	
DETAILS FOR ACCOUNT: 11.0043.52740.619.0000.0000.000.096. VEH SERV-GEN OFFICE SUPPLIES							
21000028	001	000528	COPELIN'S OFFICE CENTER	07/01/20	2,000.00	243.85	OFFICE SUPPLIES
21000596	001	000389	OFFICE DEPOT	07/02/20	1,000.00	900.01	OFFICE SUPPLIES
21003176	001	001232	SAM'S EAST INC	10/15/20	1,000.00	161.50	OFFICE AND CLEANING SUPPLIES
21003177	001	001225	WALMART STORES INC	10/15/20	1,000.00	191.44	OFFICE SUPPLIES
21003275	001	500001	AMAZON MARKETPLACE	10/21/20	1,000.00	159.73	OFFICE AND MISC SUPPLIES
21005642	001	000251	QUILL CORPORATION	03/05/21	750.00	215.37	OFFICE SUPPLIES
					6,750.00	1,871.90	

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DETAILS FOR ACCOUNT: 11.0043.52740.623.0000.0000.000.096. VEH SERV-DIESEL							
21007171	001	000531	RED ROCK DISTRIBUTING CO	04/29/21	45,000.00	17,660.36	FUEL THROUGH JUNE 2021 - COST OF
21007299	001	000531	RED ROCK DISTRIBUTING CO	05/07/21	25,000.00	7,506.71	FUEL
					70,000.00	25,167.07	
DETAILS FOR ACCOUNT: 11.0043.52740.626.0000.0000.000.096. VEH SERV-OIL							
21000085	001	010948	WESTERN MARKETING	07/01/20	7,500.00	5,923.59	BULK BUS FLUIDS
					7,500.00	5,923.59	
DETAILS FOR ACCOUNT: 11.0043.52740.653.0000.0000.000.096. TECH RELATED SUPPLIES							
21000590	001	003608	CHICKASAW PERSONAL COMMUNICAT	07/02/20	7,500.00	698.68	WIRELESS RADIO PARTS, REPAIR & SE
21004955	001	012626	ZONAR SYSTEMS INC	02/03/21	2,500.00	2,393.32	GPS PARTS,REPAIR & SERVICE ON EXI
21007238	001	003608	CHICKASAW PERSONAL COMMUNICAT	05/03/21	9,000.00	9,000.00	RADIO ANTENNA REPLACEMENT,REPAIR,
21007352	001	003608	CHICKASAW PERSONAL COMMUNICAT	05/11/21	2,000.00	2,000.00	RADIO ANTENAA REPLACEMENT OVERRUN
					21,000.00	14,092.00	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
21000025	001	000475	MOTOR VEHICLE REGISTRATION IN	07/01/20	6,000.00	3,105.80	MVRS/TAGS/TITLES
21000602	001	000728	OKLAHOMA TURNPIKE AUTHORITY	07/02/20	300.00	300.00	PIKE PASSES
21000823	001	011299	PARKS, FRANKIE	07/15/20	56.50	56.50	CDL REIMBURSEMENT
21001831	001	012378	GILA LLC	08/20/20	250.00	75.00	TOLL FEES
21007610	001	001868	OKLAHOMA ASSOCIATION FOR PUPI	06/01/21	220.00	70.00	ONLINE BUS DRIVER COMPLIANCE TRAI
					6,826.50	3,607.30	
DETAILS FOR ACCOUNT: 11.0043.52740.860.0000.0000.000.096. VEH SERV-STAFF REG & TUITION							
21004419	001	000463	MOORE NORMAN TECHNOLOGY CENTE	01/08/21	2,000.00	1,172.00	BUS DRIVER TRAINING COURSE
					2,000.00	1,172.00	
DETAILS FOR ACCOUNT: 11.0044.52530.550.0000.0000.000.001. PRNT/PUB/DUP-PRINTING & BINDIN							
21007182	001	000389	OFFICE DEPOT	04/30/21	400.00	297.05	SUMMER SCHOOL PRINTING AND SUPPLI
					400.00	297.05	
DETAILS FOR ACCOUNT: 11.0045.52620.530.0000.0000.000.002. COMMUNICATION SERVICES							
21001419	001	011494	T MOBILE USA INC	08/04/20	2,700.00	2,460.00	BLANKET HOTSPOT SERVICE ONLY FOR
					2,700.00	2,460.00	
DETAILS FOR ACCOUNT: 11.0045.52620.530.0000.0000.000.740. COMMUNICATION SERVICES							
21001419	001	011494	T MOBILE USA INC	08/04/20	1,800.00	1,640.00	BLANKET HOTSPOT SERVICE ONLY FOR
					1,800.00	1,640.00	
DETAILS FOR ACCOUNT: 11.0052.52573.810.0100.1012.000.050. DUES AND FEES							
21007463	001	004083	OKLAHOMA DEPT OF MENTAL HEALT	05/19/21	180.00	180.00	2021 VIRTUAL CHILDRENS BEHAVIORAL
					180.00	180.00	
DETAILS FOR ACCOUNT: 11.0055.52194.581.0000.0000.000.050. PARENTAL ADV-IN DISTRICT TRAVE							
21004178	001	005168	MADDEN, AMY	12/10/20	300.00	73.38	DISTRICT TRAVEL REIMBURSEMENT
21004179	001	005169	YANEZ, PATRICIA	12/10/20	300.00	101.92	DISTRICT TRAVEL REIMBURSEMENT
					600.00	175.30	
DETAILS FOR ACCOUNT: 11.0055.52573.581.0000.0000.000.050. INSERV TRAIN-IN DISTRICT TRAVE							
21005037	001	004813	ROSALES, ANN	02/08/21	750.00	177.12	EARLY CHILDHOOD TRAVEL REIMBURSEM
					750.00	177.12	

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DETAILS FOR ACCOUNT:							
21006812	001	012733	11.0056.52213.320.0000.0000.000.050. RACHEL MURRAY	04/16/21	9,750.00	4,875.00	PROFESSIONAL EDUCATION SERVICE DIVERSITY EQUITY AND INCLUSION TR
					9,750.00	4,875.00	
DETAILS FOR ACCOUNT:							
21007585	001	012835	11.0056.52213.619.0000.0000.000.050. OKLAHOMA SCHOOLS ADVISORY COU	05/28/21	150.00	150.00	GENERAL OFFICE SUPPLIES OSAC ENGLISH LANGUAGE ARTS TEXT S
					150.00	150.00	
DETAILS FOR ACCOUNT:							
21004567	001	011690	11.0070.52319.647.0000.0000.000.001. SURVEYMONKEY INC	01/15/21	900.00	60.00	NEWSPAPERS SURVEY MONKEY SUBSCRIPTION JANUAR
					900.00	60.00	
DETAILS FOR ACCOUNT:							
21007683	001	005184	11.0070.52530.550.0000.0000.000.050. TRANSCRIPT PRESS LLC	06/08/21	71.00	71.00	PRINTING & BINDING BUSINESS CARDS FOR WES MOODY AND
					71.00	71.00	
DETAILS FOR ACCOUNT:							
21002903	001	010226	11.0070.52560.540.0000.0000.000.050. FACEBOOK	10/01/20	700.00	512.53	ADVERTISING BLANKET FOR FACEBOOK AD PURCHASES
					700.00	512.53	
DETAILS FOR ACCOUNT:							
21003786	001	012200	11.0070.52560.619.0000.0000.000.050. JP MORGAN CHASE BANK NA	11/19/20	150.00	14.10	GENERAL OFFICE SUPPLIES BLANKET FOR CREDIT CARD PURCHASES
					150.00	14.10	
DETAILS FOR ACCOUNT:							
21006432	001	010140	11.0070.52573.581.0000.0000.000.001. MOODY, WES	04/09/21	135.00	110.91	IN DISTRICT TRAVEL MILEAGE FOR APRIL/MAY 2021 FOR WE
					135.00	110.91	
DETAILS FOR ACCOUNT:							
21005862	001	012671	11.0071.52340.810.0000.0000.000.001. OKLAHOMA EMERGENCY MANAGEMENT	03/12/21	50.00	50.00	DUES AND FEES OKLAHOMA EMERGENCY MANAGEMENT ASS
					50.00	50.00	
DETAILS FOR ACCOUNT:							
21005897	001	000173	11.0071.52560.673.0000.0000.000.050. INTERSTATE BATTERY CENTER	03/17/21	250.00	18.30	PORTABLE DEVICES RADIOS AND REPLACEMENT BATTERIES
21006664	001	003608	CHICKASAW PERSONAL COMMUNICAT	04/15/21	4,000.00	1,560.00	WIRELESS RADIO PARTS, REPAIR & SE
					4,250.00	1,578.30	
DETAILS FOR ACCOUNT:							
21003205	001	001232	11.0073.52199.682.0430.0000.000.740. SAM'S EAST INC	10/16/20	500.00	124.48	REFRESHMENTS/AWARDS/GIFTS COX GRANT FOOD AND SUPPLIES FOR S
					500.00	124.48	
DETAILS FOR ACCOUNT:							
21007276	001	000245	11.0339.51000.681.0100.1340.000.135. SCHOOL HEALTH CORPORATION	05/05/21	1,395.00	1,395.00	COCURRICULAR SUPPLIES ADULT G5 AED MACHINE
					1,395.00	1,395.00	
DETAILS FOR ACCOUNT:							
21005889	001	012651	11.0367.51000.641.0427.1132.000.107. DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	BOOKS 5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	892.53	892.53	PROFESSIONAL DEVELOPMENT: LETRS F
					922.53	922.53	

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DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.110. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	2,739.33	2,739.33	PROFESSIONAL DEVELOPMENT: LETRS F
					2,769.33	2,769.33	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.112. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	2,868.44	2,868.44	PROFESSIONAL DEVELOPMENT: LETRS F
					2,898.44	2,898.44	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.115. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	2,245.35	2,245.35	PROFESSIONAL DEVELOPMENT: LETRS F
					2,275.35	2,275.35	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.120. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	1,858.03	1,858.03	PROFESSIONAL DEVELOPMENT: LETRS F
					1,888.03	1,888.03	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.122. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	2,262.19	2,262.19	PROFESSIONAL DEVELOPMENT: LETRS F
					2,292.19	2,292.19	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.125. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	1,352.83	1,352.83	PROFESSIONAL DEVELOPMENT: LETRS F
					1,382.83	1,382.83	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.130. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	1,768.22	1,768.22	PROFESSIONAL DEVELOPMENT: LETRS F
					1,798.22	1,798.22	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.135. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	2,082.57	2,082.57	PROFESSIONAL DEVELOPMENT: LETRS F
					2,112.57	2,112.57	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.140. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	2,812.31	2,812.31	PROFESSIONAL DEVELOPMENT: LETRS F
					2,842.31	2,842.31	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.145. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	1,347.22	1,347.22	PROFESSIONAL DEVELOPMENT: LETRS F
					1,377.22	1,377.22	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.150. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	2,194.83	2,194.83	PROFESSIONAL DEVELOPMENT: LETRS F
					2,224.83	2,224.83	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.151. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21006798	001	000037	SCHOLASTIC INC	04/16/21	7,957.00	7,957.00	LIT CAMP SUMMER SCHOOL CURRICULUM
21006799	001	000823	LAKESHORE LEARNING MATERIALS	04/16/21	6,000.00	6,000.00	INTERACTIVE JOURNALS FOR ENROLLED
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	2,542.86	2,542.86	PROFESSIONAL DEVELOPMENT: LETRS F
					16,529.86	16,529.86	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.153. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21006741	001	003785	MARENEM INC	04/16/21	100.00	100.00	SECRET STORIES FOR RSA
21006741	002	003785	MARENEM INC	04/16/21	50.00	50.00	FLASHCARDS FOR RSA
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	2,986.32	2,986.32	PROFESSIONAL DEVELOPMENT: LETRS F
					3,166.32	3,166.32	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.155. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	1,554.91	1,554.91	PROFESSIONAL DEVELOPMENT: LETRS F
					1,584.91	1,584.91	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.160. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	2,773.01	2,773.01	PROFESSIONAL DEVELOPMENT: LETRS F
					2,803.01	2,803.01	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.165. BOOKS							
21005889	001	012651	DEBORAH R GLASER, EDD, LLC	03/12/21	30.00	30.00	5 x SETS OF BOOKS OF MORPHEME MAG
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	1,829.96	1,829.96	PROFESSIONAL DEVELOPMENT: LETRS F
					1,859.96	1,859.96	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.170. BOOKS							
21007329	001	007050	LEXIA LEARNING SYSTEMS LLC	05/11/21	1,465.09	1,465.09	PROFESSIONAL DEVELOPMENT: LETRS F
					1,465.09	1,465.09	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1050.000.112. COCURRICULAR SUPPLIES							
21006657	001	000823	LAKESHORE LEARNING MATERIALS	04/15/21	1,000.00	1,000.00	READING SUFFICIENCY COCURRICULAR
21006893	001	000528	COPELIN'S OFFICE CENTER	04/16/21	121.00	121.00	READING SUFFICIENCY ACCOUNT CO-CU
					1,121.00	1,121.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1110.000.151. COCURRICULAR SUPPLIES							
21007619	001	000528	COPELIN'S OFFICE CENTER	06/01/21	100.00	19.26	RSA SUMMER SCHOOL SUPPLIES
21007622	001	050009	WALMART	06/01/21	100.00	100.00	LETRS SUMMER SEMINAR SUPPLIES
					200.00	119.26	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.135. COCURRICULAR SUPPLIES							
21005057	001	004126	DAHLGREN MARY E	02/11/21	175.00	25.00	T4R-BX - THE T4R BOX \$150 PLUS
					175.00	25.00	

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DETAILS FOR ACCOUNT: 11.0412.51000.619.0314.8400.000.710. INSTR-GENERAL OFFICE SUPPLIES							
21001599	001	001225	WALMART STORES INC	08/11/20	300.00	300.00	BLANKET PO MISCELLANEOUS SUPPLIES
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0412.51000.650.0315.8700.000.504. TECHNOLOGY RELATED ITEMS							
20007938	001	011973	PIMORONI LTD	06/10/20	300.00	300.00	15 PIM355 ENVIRO:BIT SENSORS FOR
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0312.8600.000.710. INSTRUCTION-COMPUTERS							
21002863	002	004171	VARITRONICS LLC	09/30/20	461.98	26.33	ESTIMATED FREIGHT
					461.98	26.33	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
21003724	001	008678	HOBBY LOBBY	11/17/20	1,500.00	391.17	SUPPLIES NEEDED FOR VO AG CLASSES
21004882	001	012516	THE OKLAHOMA FLOWER MARKET	02/02/21	1,500.00	133.90	FLOWERS AS NEEDED FOR FLORAL CLAS
					3,000.00	525.07	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.502. COCURRICULAR SUPPLIES							
21003162	001	001232	SAM'S EAST INC	10/15/20	400.00	264.28	FAMILY AND CONSUMER SCIENCE CLASS
21003163	001	011801	JOANN COM LLC	10/15/20	200.00	21.07	FAMILY AND CONSUMER SCIENCE CLASS
					600.00	285.35	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.504. COCURRICULAR SUPPLIES							
21006382	001	000025	NASCO EDUCATION LLC	04/06/21	1,500.00	145.21	CLASSROOM SUPPLIES
					1,500.00	145.21	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.504. COCURRICULAR SUPPLIES							
21001814	001	000389	OFFICE DEPOT	08/20/20	500.00	500.00	CLASSROOM SUPPLIES
21002528	001	500000	AMAZON.COM	09/16/20	1,500.00	162.86	CLASSROOM SUPPLIES PCARD QUTOES
21002532	001	050009	WALMART	09/16/20	500.00	436.32	CLASSROOM SUPPLIES PCARD
21006189	001	000371	LOWE'S HOME CENTERS INC	03/30/21	500.00	97.48	SUPPLIES FOR THE CLASSROOM
21006190	001	050009	WALMART	03/30/21	500.00	442.70	SUPPLIES FOR THE CLASSROOM
					3,500.00	1,639.36	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.710. COCURRICULAR SUPPLIES							
21006504	001	000371	LOWE'S HOME CENTERS INC	04/09/21	250.00	103.18	SUPPLIES FOR THE CLASSROOM
					250.00	103.18	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.504. DUES AND FEES							
21006001	001	010733	PROJECT LEAD THE WAY INC	03/24/21	1,200.00	450.00	INSTRUCTIONAL CLASS FOR PLTW GREE
21006002	001	010733	PROJECT LEAD THE WAY INC	03/24/21	1,200.00	450.00	INSTRUCTIONAL CLASS SCIENCE OF TE
					2,400.00	900.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0314.8400.000.502. STAFF REGISTRATION & TUITION							
21007626	001	003630	OKLAHOMA ASSOCIATION CAREER &	06/02/21	110.00	110.00	OK CAREER TECH SUMMIT CONFERENCE
21007634	001	000853	OK DEPT OF CAREER AND TECHNOL	06/02/21	200.00	200.00	OK CAREER TECH SUMMIT CONFERENCE
					310.00	310.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.500. STAFF REGISTRATION & TUITION							
21000868	001	002271	POGUE, MICHAEL	07/16/20	75.00	75.00	CAREER TECH CONFERENCE REIMBURSEM
					75.00	75.00	

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DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.502. STAFF REGISTRATION & TUITION							
21007411	001	000853	OK DEPT OF CAREER AND TECHNOL	05/17/21	85.00	85.00	STEM CAREER TECH NEW TEACHER ACAD
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0495.1110.000.050. BOOKS							
21007396	001	000037	SCHOLASTIC INC	05/13/21	9,548.40	3,182.80	(1)LITCAMP RED BUNK K-1, (4)ORANG
					9,548.40	3,182.80	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
21004149	001	001225	WALMART STORES INC	12/10/20	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
21006068	001	001844	BRIDGES OF NORMAN	03/25/21	1,000.00	1,000.00	ASSISTANCE FOR HOMELESS STUDENTS
21006106	001	001225	WALMART STORES INC	03/29/21	100.00	100.00	ASSISTANCE WITH CLOTHING AND SCHO
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.705. INSTRUCT-IN DISTRICT TRAVEL							
21001979	001	011530	LITTLEAXE, DENESSA	08/27/20	200.00	103.63	2020 2021 IN DISTRICT MILEAGE REI
21001986	001	002482	VALLEY, PATRICIA	08/27/20	200.00	200.00	2020 2021 IN DISTRICT MILEAGE REI
					400.00	303.63	
DETAILS FOR ACCOUNT: 11.0561.51000.619.0495.0000.000.092. GENERAL OFFICE SUPPLIES							
21001988	001	000528	COPELIN'S OFFICE CENTER	08/27/20	500.00	66.38	2020 2021 INDIAN EDUCATION OFFICE
21004849	001	001225	WALMART STORES INC	02/01/21	800.00	591.95	PO FOR TUTOR AND STUDENT SUPPLIES
21006503	001	012148	COPELIN CONTRACT LLC	04/09/21	3,050.00	514.00	LORELL (6) 4 DRAWER LEGAL WIDTH F
					4,350.00	1,172.33	
DETAILS FOR ACCOUNT: 11.0561.51000.641.0495.1050.000.092. BOOKS							
21006223	001	005874	OVERDRIVE INC	03/31/21	800.00	800.00	PURCHASE OF BOB 2022 OLA CHILDREN
21006997	001	005384	FOLLETT SCHOOL SOLUTIONS INC	04/21/21	5,000.00	1,317.90	PURCHASE OF BOOKS FOR IE LIBRARY
21007009	001	012200	JP MORGAN CHASE BANK NA	04/22/21	1,000.00	1,000.00	OVERAGE PO FOR HERTZBURG-NEW METH
					6,800.00	3,117.90	
DETAILS FOR ACCOUNT: 11.0561.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
21001609	001	001232	SAM'S EAST INC	08/12/20	1,000.00	965.04	PO FOR TITLE PURCHASES FOR SY 202
21003764	001	009407	CITIZEN POTAWATOMI NATION	11/18/20	500.00	500.00	EMERGENCY CHASE PO FOR JOM PURCHA
21003779	001	012200	JP MORGAN CHASE BANK NA	11/18/20	500.00	500.00	EMERGENCY CHASE PO FOR JOM PURCHA
21007008	001	012200	JP MORGAN CHASE BANK NA	04/22/21	500.00	500.00	EMERGENCY PCARD PO FOR JOM PURCHA
21007449	001	012200	JP MORGAN CHASE BANK NA	05/19/21	500.00	500.00	EMERGENCY PCARD PO FOR JOM PURCHA
					3,000.00	2,965.04	
DETAILS FOR ACCOUNT: 11.0561.52330.673.0429.0000.000.092. PORTABLE DEVICES							
21007012	001	012773	XLOGOTECH INC	04/22/21	2,100.00	2,100.00	PURCHASE OF USB FLASH DRIVES FOR
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 11.0561.52573.581.0429.0000.000.092. INSERV TRAIN-IN DISTRICT TRAVE							
21001975	001	002487	HARJO, LUCYANN	08/27/20	800.00	702.56	2020 2021 IN DISTRICT MILEAGE REI
					800.00	702.56	
DETAILS FOR ACCOUNT: 11.0561.52573.582.0429.0000.000.092. INSERV TRAIN-OUT OF DIST TRAVE							
21001976	001	002487	HARJO, LUCYANN	08/27/20	300.00	102.21	2020 2021 IN DISTRICT MILEAGE REI
					300.00	102.21	

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DETAILS FOR ACCOUNT: 11.0563.51000.619.0495.0000.000.092. GENERAL OFFICE SUPPLIES							
21003899	001	008678	HOBBY LOBBY	12/01/20	800.00	471.61	MATERIALS AND SUPPLIES FOR IE CUL
					800.00	471.61	
DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
21001608	001	001232	SAM'S EAST INC	08/12/20	1,000.00	637.43	PO FOR JOM PURCHASES FOR SY 2020
21004848	001	500001	AMAZON MARKETPLACE	02/01/21	500.00	500.00	EMERGENCY JOM CHASE PURCHASE ORDE
21005912	001	000844	OZARK PIZZA COMPANY - PAPA JO	03/17/21	1,500.00	1,368.16	REFERESHMENTS FOR BOB OR IE STUDE
21006876	001	009407	CITIZEN POTAWATOMI NATION	04/16/21	307.35	307.35	REFRESHMENTS FOR TEACHERS PD IN J
					3,307.35	2,812.94	
DETAILS FOR ACCOUNT: 11.0617.52170.658.0239.0000.000.089. ADAPTIVE (SPEC ED) EQUIPMENT							
21006930	001	011236	NATIONAL SEATING & MOBILITY I	04/16/21	2,372.00	2,372.00	MEDIUM ACTIVITY CHAIR WITH TRAY
21006930	002	011236	NATIONAL SEATING & MOBILITY I	04/16/21	2,652.00	2,652.00	LARGE ACTIVITY CHAIR WITH TRAY
					5,024.00	5,024.00	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.107. PROFESSIONAL EDUCATION SERVICE							
21000687	001	001783	CLEVELAND COUNTY HEALTH DEPAR	07/06/20	317.20	113.94	INSTRUCTIONAL TUTORS FOR EARLY FO
					317.20	113.94	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.110. PROFESSIONAL EDUCATION SERVICE							
21000687	001	001783	CLEVELAND COUNTY HEALTH DEPAR	07/06/20	1,003.60	360.52	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,003.60	360.52	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.112. PROFESSIONAL EDUCATION SERVICE							
21000687	001	001783	CLEVELAND COUNTY HEALTH DEPAR	07/06/20	964.60	346.51	INSTRUCTIONAL TUTORS FOR EARLY FO
					964.60	346.51	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.115. PROFESSIONAL EDUCATION SERVICE							
21000687	001	001783	CLEVELAND COUNTY HEALTH DEPAR	07/06/20	824.20	296.08	INSTRUCTIONAL TUTORS FOR EARLY FO
					824.20	296.08	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.120. PROFESSIONAL EDUCATION SERVICE							
21000687	001	001783	CLEVELAND COUNTY HEALTH DEPAR	07/06/20	676.00	242.84	INSTRUCTIONAL TUTORS FOR EARLY FO
					676.00	242.84	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.122. PROFESSIONAL EDUCATION SERVICE							
21000687	001	001783	CLEVELAND COUNTY HEALTH DEPAR	07/06/20	782.60	281.13	INSTRUCTIONAL TUTORS FOR EARLY FO
					782.60	281.13	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.125. PROFESSIONAL EDUCATION SERVICE							
21000687	001	001783	CLEVELAND COUNTY HEALTH DEPAR	07/06/20	481.00	172.80	INSTRUCTIONAL TUTORS FOR EARLY FO
					481.00	172.80	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.130. PROFESSIONAL EDUCATION SERVICE							
21000687	001	001783	CLEVELAND COUNTY HEALTH DEPAR	07/06/20	650.00	233.50	INSTRUCTIONAL TUTORS FOR EARLY FO
					650.00	233.50	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.135. PROFESSIONAL EDUCATION SERVICE							
21000687	001	001783	CLEVELAND COUNTY HEALTH DEPAR	07/06/20	634.40	227.89	INSTRUCTIONAL TUTORS FOR EARLY FO
					634.40	227.89	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.140. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 954.20	342.78	INSTRUCTIONAL TUTORS FOR EARLY FO
					954.20	342.78	
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.145. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 499.20	179.32	INSTRUCTIONAL TUTORS FOR EARLY FO
					499.20	179.32	
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.150. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 777.40	279.27	INSTRUCTIONAL TUTORS FOR EARLY FO
					777.40	279.27	
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.151. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 884.00	317.56	INSTRUCTIONAL TUTORS FOR EARLY FO
					884.00	317.56	
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.153. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 1,019.20	366.12	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,019.20	366.12	
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.155. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 670.80	240.98	INSTRUCTIONAL TUTORS FOR EARLY FO
					670.80	240.98	
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.160. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 899.60	323.16	INSTRUCTIONAL TUTORS FOR EARLY FO
					899.60	323.16	
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.165. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 756.60	271.80	INSTRUCTIONAL TUTORS FOR EARLY FO
					756.60	271.80	
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.170. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 62.40	22.41	INSTRUCTIONAL TUTORS FOR EARLY FO
					62.40	22.41	
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.500. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 1,268.80	455.80	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,268.80	455.80	
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.501. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 1,136.20	408.16	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,136.20	408.16	
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.502. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 1,172.60	421.23	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,172.60	421.23	
DETAILS FOR ACCOUNT: 21000687	001	001783	11.0621.51000.320.0239.0000.000.504. CLEVELAND COUNTY HEALTH DEPAR	07/06/20	PROFESSIONAL EDUCATION SERVICE 1,840.80	661.28	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,840.80	661.28	

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DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.705. PROFESSIONAL EDUCATION SERVICE							
21000687	001	001783	CLEVELAND COUNTY HEALTH DEPAR	07/06/20	3,447.60	1,238.49	INSTRUCTIONAL TUTORS FOR EARLY FO
					3,447.60	1,238.49	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.710. PROFESSIONAL EDUCATION SERVICE							
21000687	001	001783	CLEVELAND COUNTY HEALTH DEPAR	07/06/20	3,764.80	1,352.43	INSTRUCTIONAL TUTORS FOR EARLY FO
					3,764.80	1,352.43	
DETAILS FOR ACCOUNT: 11.0621.51000.322.0239.0000.000.705. INSTRUCTIONAL SERVICES							
21006971	001	012731	DENISE M ROBINSON	04/20/21	2,500.00	500.00	TUTORING SERVICES FOR HOMEBOUND S
21006972	001	012731	DENISE M ROBINSON	04/20/21	3,000.00	2,520.00	TUTORING SERVICES FOR HOMEBOUND S
					5,500.00	3,020.00	
DETAILS FOR ACCOUNT: 11.0625.55500.322.0239.0000.000.089. PRIV SCH-INSTRUCTIONAL SERV							
21003573	001	005694	TRENT, VICKI L	11/09/20	7,000.00	2,187.50	CONTRACTED SPEECH SERVICES
					7,000.00	2,187.50	
DETAILS FOR ACCOUNT: 11.0731.51000.673.0511.0000.000.075. PORTABLE DEVICES							
21007358	001	000743	DELL COMPUTER CORP	05/11/21	4,294.90	4,294.90	OUOTE NUMBER 3000082100742.1 5 LA
					4,294.90	4,294.90	
DETAILS FOR ACCOUNT: 11.0788.51000.322.0100.0000.000.740. INSTRUCTIONAL SERVICES							
21005894	002	011374	EDGENUITY INC	03/17/21	1,000,000.00	369,814.81	2020-2021 SPRING SEMESTER COURSE
					1,000,000.00	369,814.81	
DETAILS FOR ACCOUNT: 11.0788.51000.653.0100.0000.000.107. TECH RELATED SUPPLIES							
21002235	001	011494	T MOBILE USA INC	09/03/20	5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 11.0788.51000.653.0100.0000.000.112. TECH RELATED SUPPLIES							
21002235	001	011494	T MOBILE USA INC	09/03/20	3,906.25	964.10	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					3,906.25	964.10	
DETAILS FOR ACCOUNT: 11.0788.51000.653.0100.0000.000.115. TECH RELATED SUPPLIES							
21002235	001	011494	T MOBILE USA INC	09/03/20	5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 11.0788.51000.653.0100.0000.000.120. TECH RELATED SUPPLIES							
21002235	001	011494	T MOBILE USA INC	09/03/20	5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 11.0788.51000.653.0100.0000.000.122. TECH RELATED SUPPLIES							
21002235	001	011494	T MOBILE USA INC	09/03/20	5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 11.0788.51000.653.0100.0000.000.125. TECH RELATED SUPPLIES							
21002235	001	011494	T MOBILE USA INC	09/03/20	5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 11.0788.51000.653.0100.0000.000.130. TECH RELATED SUPPLIES							
21002235	001	011494	T MOBILE USA INC	09/03/20	5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	

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DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.135. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.140. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.145. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 2,593.75	640.22	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					2,593.75	640.22	
DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.150. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.151. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 3,000.00	740.50	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					3,000.00	740.50	
DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.153. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 3,000.00	740.50	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					3,000.00	740.50	
DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.155. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 2,000.00	493.67	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					2,000.00	493.67	
DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.160. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 3,000.00	740.50	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					3,000.00	740.50	
DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.165. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 1,000.00	246.84	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					1,000.00	246.84	
DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.500. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.501. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.502. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 21002235	001	011494	11.0788.51000.653.0100.0000.000.504. TECH T MOBILE USA INC	09/03/20	RELATED SUPPLIES 5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	

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DETAILS FOR ACCOUNT: 11.0788.51000.653.0100.0000.000.705. TECH RELATED SUPPLIES							
21002235	001	011494	T MOBILE USA INC	09/03/20	5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 11.0788.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
21002235	001	011494	T MOBILE USA INC	09/03/20	5,000.00	1,234.16	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					5,000.00	1,234.16	
DETAILS FOR ACCOUNT: 11.0788.51000.653.0100.0000.000.740. TECH RELATED SUPPLIES							
21002235	001	011494	T MOBILE USA INC	09/03/20	2,500.00	617.09	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
					2,500.00	617.09	
DETAILS FOR ACCOUNT: 11.0788.52132.616.0000.0000.000.050. FIRST AID SUPPLIES							
21003337	001	000062	SODEXO MANAGEMENT INC	10/23/20	200,000.00	167,688.85	BLANKET FOR DISINFECTANT SUPPLIES
					200,000.00	167,688.85	
DETAILS FOR ACCOUNT: 11.0788.52340.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV							
21003305	001	012497	RISING PHOENIX HOLDINGS CORPO	10/22/20	100,000.00	75,925.00	DISASTER RECOVERY CLAIM MANAGEMEN
					100,000.00	75,925.00	
DETAILS FOR ACCOUNT: 11.0788.52620.449.0000.0000.000.112. OTHER RENTALS OR LEASE SERVICE							
21002280	002	012421	PURE WATER PARTNERS LLC	09/04/20	2,198.00	222.00	MONTHLY RENTAL FOR 3-WS 11000 = \$
					2,198.00	222.00	
DETAILS FOR ACCOUNT: 11.0793.51000.322.0100.0000.000.170. INSTRUCTIONAL SERVICES							
21005894	001	011374	EDGENUITY INC	03/17/21	144,000.00	3,200.00	2020-2021 SPRING SEMESTER COURSE
					144,000.00	3,200.00	
DETAILS FOR ACCOUNT: 11.0793.51000.322.0100.0000.000.740. INSTRUCTIONAL SERVICES							
21005894	002	011374	EDGENUITY INC	03/17/21	80,000.00	29,585.19	2020-2021 SPRING SEMESTER COURSE
					80,000.00	29,585.19	
DETAILS FOR ACCOUNT: 11.1006.52520.618.0000.0000.000.094. CLEANING & MAINTENANCE SUPPLIE							
21004314	001	000371	LOWE'S HOME CENTERS INC	12/31/20	300.00	166.70	MISC REPAIR ITEMS/WOOD-CONTINUE F
21004319	001	000371	LOWE'S HOME CENTERS INC	01/04/21	580.00	189.10	MISC REPAIR ITEMS/WOOD CONTINUE F
21006597	001	000371	LOWE'S HOME CENTERS INC	04/14/21	500.00	181.25	ADDITIONAL RECYCLING TUBS/SUPPLIE
					1,380.00	537.05	
DETAILS FOR ACCOUNT: 11.1006.52573.346.0000.0000.000.094. TECHNOLOGY RELATED TECHNICAL S							
21004724	001	002049	RICOH BUSINESS SOLUTIONS	01/26/21	4,725.00	3,150.00	NEW PRINT SHOP PERSONNEL TRAINING
					4,725.00	3,150.00	
DETAILS FOR ACCOUNT: 11.1117.52132.336.0000.0000.000.050. MEDICAL SERVICES							
20005046	001	005056	BETHESDA ALTERNATIVE INC	12/05/19	10,000.00	3,235.00	CONSULTATION SERVICES PAID FOR BY
20007975	001	040039	CENTRAL OKLAHOMA COMMUNITY ME	06/15/20	5,500.00	4,420.00	CONSULTATION SERVICES PAID FOR BY
21004049	001	005056	BETHESDA ALTERNATIVE INC	12/07/20	5,000.00	2,030.00	CONSULTATION SERVICES PAID FOR BY
					20,500.00	9,685.00	
DETAILS FOR ACCOUNT: 11.1117.52530.550.0000.0000.000.050. PRINTING & BINDING							
21004874	001	005184	TRANSCRIPT PRESS LLC	02/02/21	150.00	33.46	BUSINESS CARDS FOR FOUR ADVOCATES
					150.00	33.46	

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DETAILS FOR ACCOUNT: 11.1135.00000.032.0000.0000.000.000. SCIENCE WAREHOUSE INVENTORY							
21003047	001	500009	WALMART.COM	10/12/20	300.00	175.28	ELEMENTARY SCIENCE KIT SUPPLIES S
21004910	001	008110	HIP AND CANDY ENTERPRISES INC	02/02/21	300.00	146.83	PONY BEADS FOR 5TH GRADE EARTH SC
					600.00	322.11	
DETAILS FOR ACCOUNT: 11.1137.52620.421.0000.0000.000.050. CUSTODIAL SERVICES							
21001429	001	000062	SODEXO MANAGEMENT INC	08/04/20	25,000.00	13,671.60	TO COVER EXPENSES INCURRED THROUG
					25,000.00	13,671.60	
DETAILS FOR ACCOUNT: 11.1147.52574.336.0000.0000.000.050. MEDICAL SERVICES							
21001325	001	040039	CENTRAL OKLAHOMA COMMUNITY ME	08/03/20	5,000.00	2,930.00	EMPLOYEE ASSISTANCE PROGRAM
					5,000.00	2,930.00	
DETAILS FOR ACCOUNT: 11.1149.52199.682.0000.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
21005945	001	001225	WALMART STORES INC	03/19/21	500.00	500.00	GRANT TO PURCHASE \$25.00 GIFT CAR
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.1153.52220.641.0000.0000.000.710. BOOKS							
21003882	001	005384	FOLLETT SCHOOL SOLUTIONS INC	11/30/20	1,000.00	145.53	COX GRANT FOR FOLLETT BOOK ORDER
					1,000.00	145.53	
DETAILS FOR ACCOUNT: 11.1155.41230.000.0000.0000.000.001. SUMMER ENRICHMENT CAMP							
21007577	001	012787	ELVIK, AUGUSTA	05/27/21	50.00	50.00	REFUND CAMP DEPOSIT - STUDENT REC
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.1158.52213.860.0271.0000.000.001. STAFF REGISTRATION & TUITION							
21007351	001	012796	EDUCATION SERVICE CENTER REGI	05/11/21	1,794.00	1,794.00	REGISTRATION FOR JESSICA ESCHBACH
					1,794.00	1,794.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
21001711	001	001232	SAM'S EAST INC	08/17/20	100.00	48.16	SANITIZING ITEMS FOR JACKSON LIBR
21003308	001	000389	OFFICE DEPOT	10/22/20	100.00	43.33	PRE-K-#3 CONSTRUCTION PAPER, MARK
21004642	001	500000	AMAZON.COM	01/20/21	500.00	465.88	JACKSON - CARDSTOCK - FLASHCARD -
					700.00	557.37	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.120. COCURRICULAR SUPPLIES							
21003045	001	500000	AMAZON.COM	10/12/20	1,000.00	129.90	PPE SUPPLIES
					1,000.00	129.90	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.160. COCURRICULAR SUPPLIES							
21003310	001	500001	AMAZON MARKETPLACE	10/22/20	59.98	59.98	PLEXIGLASS SNEEZE GUARD-PRODUCTIV
					59.98	59.98	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.170. COCURRICULAR SUPPLIES							
21004689	001	001225	WALMART STORES INC	01/22/21	25.00	25.00	SCOTT'S COVID MONEY
21006396	001	001225	WALMART STORES INC	04/07/21	200.00	94.51	FOOD LABS FOR CLASSROOM LESSONS
21006768	001	001225	WALMART STORES INC	04/16/21	76.00	46.72	CLASSROOM COVID MONEY \$46.00 SCRA
21006855	001	001225	WALMART STORES INC	04/16/21	15.40	15.40	COVID MONEY INGRED FOR COOKING CL
					316.40	181.63	

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DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.502. COCURRICULAR SUPPLIES							
21002355	001	500000	AMAZON.COM	09/11/20	300.00	237.69	CLASSROOM SUPPLIES BMO-MOLES 2020
21002906	001	500000	AMAZON.COM	10/01/20	500.00	16.39	CLASSROOM SUPPLIES
21006661	001	001232	SAM'S EAST INC	04/15/21	138.79	13.66	CLASSROOM SUPPLIES WIPES, ECT **C
					938.79	267.74	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0441.1050.000.130. COCURRICULAR SUPPLIES							
21007182	001	000389	OFFICE DEPOT	04/30/21	1,550.00	1,150.75	SUMMER SCHOOL PRINTING AND SUPPLI
					1,550.00	1,150.75	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0441.1050.000.151. COCURRICULAR SUPPLIES							
21007182	001	000389	OFFICE DEPOT	04/30/21	1,550.00	1,151.01	SUMMER SCHOOL PRINTING AND SUPPLI
21007519	001	500000	AMAZON.COM	05/24/21	4,000.00	3,229.66	ITEMS FOR SUMMER ENRICHMENT CAMP
					5,550.00	4,380.67	
DETAILS FOR ACCOUNT: 11.1999.52220.619.0000.0000.000.500. GENERAL OFFICE SUPPLIES							
21002328	001	500000	AMAZON.COM	09/10/20	186.00	96.00	PPE-IRVING-PLEXIGLASS FOR DESKS
					186.00	96.00	
DETAILS FOR ACCOUNT: 11.2020.51000.641.0251.1130.000.112. BOOKS							
21002853	001	000054	BARNES & NOBLE BOOKSELLERS	09/29/20	200.00	65.14	BOOKS TO BE CHOSEN AND PURCHASED
21004235	001	000054	BARNES & NOBLE BOOKSELLERS	12/14/20	200.00	77.88	ADDITIONAL BOOKS TO BE CHOSEN AND
					400.00	143.02	
DETAILS FOR ACCOUNT: 11.3000.52573.860.0271.0000.000.050. STAFF REGISTRATION & TUITION							
21007275	001	012793	NATIONAL ASSOCIATION OF SCHOO	05/05/21	6,000.00	1,000.00	PREPARE TRAINING FOR NPS EMPLOYEE
					6,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.140. BOOKS							
21005325	001	000125	JW PEPPER & SON INC	02/25/21	745.84	745.84	HANDCHIMES FOR MUSIC CLASS - GRAN
					745.84	745.84	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.4000.000.710. BOOKS							
21005134	001	005384	FOLLETT SCHOOL SOLUTIONS INC	02/19/21	850.00	532.57	FOUNDATION GRANT BOOK ORDER SEE
					850.00	532.57	
DETAILS FOR ACCOUNT: 11.3007.51000.651.0100.1050.000.165. APPLIANCES/FURN/FIXTURES							
20005589	001	000823	LAKESHORE LEARNING MATERIALS	01/09/20	479.00	479.00	TT669 ALPHABET ACTIVITY CARPET 9
					479.00	479.00	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
21003244	001	500001	AMAZON MARKETPLACE	10/19/20	300.00	243.07	GRANT#43- NATIONAL GEOGRAPHIC MIC
21003744	001	500000	AMAZON.COM	11/18/20	290.00	10.04	GRANT 43 VOL WORMS - MICROSCOPE
					590.00	253.11	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.155. COCURRICULAR SUPPLIES							
21005592	001	005874	OVERDRIVE INC	03/04/21	988.72	988.72	EBOOKS ORDERED WITH EBOOK BONANZA
21005732	001	011646	GENERATION GENIUS INC	03/08/21	125.00	125.00	FOUNDATION GRANT FOR SUBSCRIPTION
21005733	001	002236	SPELLINGCITY.COM INC	03/08/21	69.95	69.95	FOUNDATION GRANT FOR SUBSCRIPTION
21005734	001	007477	FLOCABULARY LLC	03/08/21	120.00	120.00	FOUNDATION GRANT FOR TAYLOR BOTT.
21005735	001	002999	BRAIN POP LLC	03/08/21	230.00	230.00	FOUNDATION GRANT FOR SUBSCRIPTION

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21006025	001	000003	ART IN HISTORY INC	03/25/21	993.49	993.49	Art in History Foundation Grant
					2,527.16	2,527.16	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.502.					COCURRICULAR SUPPLIES		
21005389	001	012200	JP MORGAN CHASE BANK NA	03/01/21	216.00	207.03	SPRING GRANT # 87 GEOGUESSR FOR S
21005390	001	011699	GIMKIT, LLC	03/01/21	119.76	59.88	SPRING GRANT # 86"GIMKITKIT FOR S
DETAILS FOR ACCOUNT: 11.3009.52340.346.0000.0000.000.001.					TECHNOLOGY RELATED TECHNICAL S		
21002307	001	000429	RK BLACK INC	09/09/20	6,000.00	2,128.00	FOR SOFTWARE AND FILE STORAGE FY
					335.76	266.91	
					6,000.00	2,128.00	
TOTALS FOR FUND: 11 GENERAL FUND					4,352,451.28	1,833,069.51	
DETAILS FOR ACCOUNT: 21.0000.52620.411.0000.0000.000.001.					WATER/SEWER SERVICES		
21000376	001	000625	CITY OF NORMAN	07/01/20	290,000.00	24,654.45	BLANKET PO FOR DISTRICT WATER FOR
					290,000.00	24,654.45	
DETAILS FOR ACCOUNT: 21.0000.52620.411.0000.0000.000.705.					WATER/SEWER SERVICES		
21000357	001	000539	GOLDSBY WATER AUTHORITY	07/01/20	501.00	61.72	BLANKET PO OFR VO-AG HOG FARM FOR
					501.00	61.72	
DETAILS FOR ACCOUNT: 21.0000.52620.421.0000.0000.000.050.					BUILD OP-CUSTODIAL SERV		
21001755	003	000062	SODEXO MANAGEMENT INC	08/18/20	2,730,965.42	179,047.81	CUSTODIAL SERVICES FOR 2020-2021
					2,730,965.42	179,047.81	
DETAILS FOR ACCOUNT: 21.0000.52620.443.0000.0000.000.095.					LAND AND BUILDING SERVICES		
21000729	001	011554	TOUCHSTONE MANAGEMENT LLC	07/07/20	7,500.00	5,000.00	RENTAL FEES OF TRIAD BUILDING FOR
					7,500.00	5,000.00	
DETAILS FOR ACCOUNT: 21.0000.52620.533.0000.0000.000.001.					CABLE NETWORKING		
21000556	001	000383	COX COMMUNICATIONS INC	07/01/20	200,000.00	40,905.00	BLANKET PO FOR 2020-2021 DISTRICT
					200,000.00	40,905.00	
DETAILS FOR ACCOUNT: 21.0000.52620.624.0000.0000.000.001.					ELECTRICITY		
21000332	001	000415	OKLAHOMA ELECTRIC COOPERATIVE	07/01/20	50,000.00	7,522.13	BLANKET PO FOR ELECTRICAL SERVICE
21006173	001	000414	OKLAHOMA GAS & ELECTRIC CO	03/29/21	250,000.00	5,888.28	BLANKET PO FOR DISTRICT ELECTRIC
					300,000.00	13,410.41	
DETAILS FOR ACCOUNT: 21.0000.52620.627.0000.0000.000.001.					NATURAL GAS		
21000371	001	000588	OKLAHOMA NATURAL GAS COMPANY	07/01/20	150,000.00	30,329.57	BLANKET PO FOR DISTRICT GAS SERVI
					150,000.00	30,329.57	
DETAILS FOR ACCOUNT: 21.0000.52620.627.0000.0000.000.050.					NATURAL GAS		
21006257	001	001247	CONSTELLATION ENERGY	03/31/21	100,000.00	53,519.85	DISTRICT SITES NATURAL GAS FOR 20
					100,000.00	53,519.85	
DETAILS FOR ACCOUNT: 21.0000.52630.426.0000.0000.000.050.					GROUNDS-LAWN CARE SERV		
21001431	001	000062	SODEXO MANAGEMENT INC	08/04/20	259,158.00	20,711.00	LANDSCAPING/GROUNDS SERVICES
					259,158.00	20,711.00	

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DETAILS FOR ACCOUNT: 21.0000.54620.443.0000.0000.000.001. LAND AND BUILDING SERVICES							
20003647	005	001270	BANCFIRST	10/11/19	7,500.00	1,500.00	LEASE RENTAL PAYMENT FOR LEASE RE
20003647	006	001270	BANCFIRST	10/11/19	1,500.00	1,500.00	LEASE RENTAL PAYMENT FOR LEASE RE
20003647	007	001270	BANCFIRST	10/11/19	1,500.00	1,500.00	LEASE RENTAL PAYMENT FOR LEASE RE
20003647	008	001270	BANCFIRST	10/11/19	1,500.00	1,500.00	LEASE RENTAL PAYMENT FOR LEASE RE
20003647	009	001270	BANCFIRST	10/11/19	1,500.00	1,500.00	LEASE RENTAL PAYMENT FOR LEASE RE
20003647	010	001270	BANCFIRST	10/11/19	1,500.00	1,500.00	LEASE RENTAL PAYMENT FOR LEASE RE
20003647	011	001270	BANCFIRST	10/11/19	1,500.00	1,500.00	LEASE RENTAL PAYMENT FOR LEASE RE
20003647	012	001270	BANCFIRST	10/11/19	1,500.00	1,500.00	LEASE RENTAL PAYMENT FOR LEASE RE
					18,000.00	12,000.00	
DETAILS FOR ACCOUNT: 21.0094.52660.344.0430.0000.000.740. SECURITY SERVICES							
21000545	001	040015	CLEVELAND COUNTY SHERIFF OFFI	07/01/20	53,488.69	4,128.43	SCHOOL RESOURCE OFFICER AT DIMENS
					53,488.69	4,128.43	
TOTALS FOR FUND: 21 BUILDING FUND					4,109,613.11	383,768.24	
DETAILS FOR ACCOUNT: 22.0000.53140.421.0700.0000.000.055. CUSTODIAL SERVICES							
21001755	003	000062	SODEXO MANAGEMENT INC	08/18/20	237,353.58	58,139.05	CUSTODIAL SERVICES FOR 2020-2021
					237,353.58	58,139.05	
DETAILS FOR ACCOUNT: 22.0385.53120.570.0700.0000.000.055. FOOD SERVICE MANAGEMENT							
21000555	004	000062	SODEXO MANAGEMENT INC	07/01/20	3,999,999.96	311,342.95	CHILD NUTRITION SERVICES FOR 2020
21000555	005	000062	SODEXO MANAGEMENT INC	07/01/20	999,999.99	999,999.99	CHILD NUTRITION SERVICES FOR 2020
					4,999,999.95	1,311,342.94	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					5,237,353.53	1,369,481.99	
DETAILS FOR ACCOUNT: 30.0135.52720.762.0000.0000.000.050. BUSES							
21006523	001	000336	MIDWEST BUS SALES INC	04/13/21	121,509.78	121,509.78	PURCHASE OF (3) SAF-T-LINER C2 34
					121,509.78	121,509.78	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.002. PORTABLE DEVICES							
20001953	001	000824	APPLE INC	08/20/19	5,418.00	1,805.98	D7066LL/A - APS PROJECT ENGINEERI
20001953	002	000824	APPLE INC	08/20/19	4,400.00	1,466.67	D4695LL/A - APS 3 CONSECUTIVE DAY
20001953	003	000824	APPLE INC	08/20/19	200.00	66.67	D4694LL/A - APS 2 CONSECUTIVE DAY
20001953	004	000824	APPLE INC	08/20/19	400.00	133.34	D2460LL/B - APPLE PROFESSIONAL LE
20001953	005	000824	APPLE INC	08/20/19	8,800.00	2,933.34	D4527LL/A - APPLE PROFESSIONAL LE
					19,218.00	6,406.00	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.107. PORTABLE DEVICES							
20001953	006	000824	APPLE INC	08/20/19	39,690.00	18,008.64	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	49,629.00	15,100.29	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	2,181.36	989.75	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	4,032.00	1,829.45	HM6T2VC/A - LOGITECH RUGGED COMBO
					95,532.36	35,928.13	

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DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.110. PORTABLE DEVICES							
20001953	006	000824	APPLE INC	08/20/19	110,544.00	51,671.15	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	85,977.00	26,159.66	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	6,901.68	3,226.03	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	12,040.00	5,627.81	HM6T2VC/A - LOGITECH RUGGED COMBO
					215,462.68	86,684.65	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.112. PORTABLE DEVICES							
20001953	006	000824	APPLE INC	08/20/19	105,619.50	35,206.50	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	92,967.00	28,286.46	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	6,633.48	2,211.16	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	10,472.00	3,490.66	HM6T2VC/A - LOGITECH RUGGED COMBO
					215,691.98	69,194.78	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.115. PORTABLE DEVICES							
20001953	006	000824	APPLE INC	08/20/19	85,554.00	40,682.65	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	76,191.00	23,182.14	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	5,667.96	2,695.23	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	8,848.00	4,207.41	HM6T2VC/A - LOGITECH RUGGED COMBO
					176,260.96	70,767.43	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.120. PORTABLE DEVICES							
20001953	006	000824	APPLE INC	08/20/19	74,823.00	49,882.00	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	78,987.00	24,032.86	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	4,648.80	3,099.20	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	6,720.00	4,480.00	HM6T2VC/A - LOGITECH RUGGED COMBO
					165,178.80	81,494.06	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.122. PORTABLE DEVICES							
20001953	006	000824	APPLE INC	08/20/19	96,285.00	45,798.67	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	77,589.00	23,607.50	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	5,381.88	2,559.93	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	10,192.00	4,847.90	HM6T2VC/A - LOGITECH RUGGED COMBO
					189,447.88	76,814.00	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.125. PORTABLE DEVICES							
20001953	006	000824	APPLE INC	08/20/19	46,452.00	21,902.33	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	51,027.00	15,525.65	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	3,307.80	1,559.64	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	4,872.00	2,297.17	HM6T2VC/A - LOGITECH RUGGED COMBO
					105,658.80	41,284.79	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.130. PORTABLE DEVICES							
20001953	006	000824	APPLE INC	08/20/19	64,165.50	30,356.94	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	60,114.00	18,290.49	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	4,470.00	2,114.77	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	6,272.00	2,967.30	HM6T2VC/A - LOGITECH RUGGED COMBO
					135,021.50	53,729.50	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.135. PORTABLE DEVICES							
20001953	006	000824	APPLE INC	08/20/19	73,279.50	24,426.50	BN3USLL/A - iPad WI-FI 32GB - SPA

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20001953	007	000824	APPLE INC	08/20/19	69,201.00	21,055.34	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	4,362.72	1,454.24	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	7,280.00	2,426.66	HM6T2VC/A - LOGITECH RUGGED COMBO
					154,123.22	49,362.74	
DETAILS FOR ACCOUNT:		30.0137.51000.673.0100.0000.000.140. PORTABLE DEVICES					
20001953	006	000824	APPLE INC	08/20/19	98,563.50	48,240.16	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	71,997.00	21,906.06	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	6,561.96	3,211.63	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	10,752.00	5,262.38	HM6T2VC/A - LOGITECH RUGGED COMBO
					187,874.46	78,620.23	
DETAILS FOR ACCOUNT:		30.0137.51000.673.0100.0000.000.145. PORTABLE DEVICES					
20001953	006	000824	APPLE INC	08/20/19	53,802.00	25,110.96	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	60,114.00	18,290.49	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	3,432.96	1,602.26	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	5,376.00	2,509.14	HM6T2VC/A - LOGITECH RUGGED COMBO
					122,724.96	47,512.85	
DETAILS FOR ACCOUNT:		30.0137.51000.673.0100.0000.000.150. PORTABLE DEVICES					
20001953	006	000824	APPLE INC	08/20/19	86,215.50	39,338.73	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	84,579.00	25,734.30	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	5,346.12	2,439.35	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	8,568.00	3,909.44	HM6T2VC/A - LOGITECH RUGGED COMBO
					184,708.62	71,421.82	
DETAILS FOR ACCOUNT:		30.0137.51000.673.0100.0000.000.151. PORTABLE DEVICES					
20001953	006	000824	APPLE INC	08/20/19	99,592.50	46,009.67	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	94,365.00	28,711.82	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	6,150.72	2,841.50	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	9,576.00	4,423.91	HM6T2VC/A - LOGITECH RUGGED COMBO
					209,684.22	81,986.90	
DETAILS FOR ACCOUNT:		30.0137.51000.673.0100.0000.000.153. PORTABLE DEVICES					
20001953	006	000824	APPLE INC	08/20/19	112,234.50	37,411.50	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	92,268.00	28,073.78	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	7,008.96	2,336.32	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	11,144.00	3,714.66	HM6T2VC/A - LOGITECH RUGGED COMBO
					222,655.46	71,536.26	
DETAILS FOR ACCOUNT:		30.0137.51000.673.0100.0000.000.155. PORTABLE DEVICES					
20001953	006	000824	APPLE INC	08/20/19	104,370.00	69,580.00	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	113,937.00	34,666.85	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	4,613.04	3,075.36	MR912LL/A - APPLE TV HD 32GB
20001953	009	000824	APPLE INC	08/20/19	12,992.00	8,661.33	HM6T2VC/A - LOGITECH RUGGED COMBO
					235,912.04	115,983.54	
DETAILS FOR ACCOUNT:		30.0137.51000.673.0100.0000.000.160. PORTABLE DEVICES					
20001953	006	000824	APPLE INC	08/20/19	105,178.50	35,059.50	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	007	000824	APPLE INC	08/20/19	88,773.00	27,010.38	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	6,186.48	2,062.16	MR912LL/A - APPLE TV HD 32GB

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20001953	009	000824	APPLE INC	08/20/19	10,416.00	3,472.00	HM6T2VC/A - LOGITECH RUGGED COMBO
					210,553.98	67,604.04	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.165. PORTABLE DEVICES							
20001953	006	000824	APPLE INC	08/20/19	34,251.00	11,417.00	BN3USLL/A - iPad WI-FI 32GB - SPA
20001953	008	000824	APPLE INC	08/20/19	5,203.08	1,734.36	MR912LL/A - APPLE TV HD 32GB
					39,454.08	13,151.36	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.170. PORTABLE DEVICES							
20001953	008	000824	APPLE INC	08/20/19	1,054.92	351.64	MR912LL/A - APPLE TV HD 32GB
					1,054.92	351.64	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.500. PORTABLE DEVICES							
20001953	007	000824	APPLE INC	08/20/19	620,013.00	188,647.29	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	8,725.44	3,016.00	MR912LL/A - APPLE TV HD 32GB
					628,738.44	191,663.29	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.501. PORTABLE DEVICES							
20001953	007	000824	APPLE INC	08/20/19	536,133.00	163,125.68	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	7,813.56	2,698.69	MR912LL/A - APPLE TV HD 32GB
					543,946.56	165,824.37	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.502. PORTABLE DEVICES							
20001953	007	000824	APPLE INC	08/20/19	600,441.00	182,692.25	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	8,063.88	2,770.89	MR912LL/A - APPLE TV HD 32GB
					608,504.88	185,463.14	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.504. PORTABLE DEVICES							
20001953	007	000824	APPLE INC	08/20/19	671,040.00	204,172.95	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	12,659.04	4,219.68	MR912LL/A - APPLE TV HD 32GB
					683,699.04	208,392.63	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.705. PORTABLE DEVICES							
20001953	007	000824	APPLE INC	08/20/19	1,476,288.00	449,180.48	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	23,708.88	10,696.92	MR912LL/A - APPLE TV HD 32GB
					1,499,996.88	459,877.40	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.710. PORTABLE DEVICES							
20001953	007	000824	APPLE INC	08/20/19	1,666,416.00	507,029.48	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	25,890.24	11,974.07	MR912LL/A - APPLE TV HD 32GB
					1,692,306.24	519,003.55	
DETAILS FOR ACCOUNT: 30.0137.51000.673.0100.0000.000.740. PORTABLE DEVICES							
20001953	007	000824	APPLE INC	08/20/19	77,589.00	23,607.50	MQD62LL/A - MACBOOK AIR 5-PACK (1
20001953	008	000824	APPLE INC	08/20/19	2,825.04	941.68	MR912LL/A - APPLE TV HD 32GB
					80,414.04	24,549.18	
DETAILS FOR ACCOUNT: 30.0256.52620.452.0000.0000.000.500. ELECTRICAL SYSTEMS SERVICES							
21007321	001	000541	WADE ELECTRIC	05/11/21	26,332.00	26,332.00	MISCELLANEOUS MATERIAL INSTALL 1
21007321	002	000541	WADE ELECTRIC	05/11/21	10,324.00	10,324.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007321	003	000541	WADE ELECTRIC	05/11/21	10,324.00	10,324.00	LABOR-1 ELECTRICIAN APPRENTICE
					46,980.00	46,980.00	

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DETAILS FOR ACCOUNT: 30.0256.52620.452.0000.0000.000.501. ELECTRICAL SYSTEMS SERVICES							
21007322	001	000541	WADE ELECTRIC	05/11/21	23,610.00	23,610.00	MISCELLANEOUS MATERIAL INSTALL 1
21007322	002	000541	WADE ELECTRIC	05/11/21	10,680.00	10,680.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007322	003	000541	WADE ELECTRIC	05/11/21	10,680.00	10,680.00	LABOR-1 ELECTRICIAN APPRENTICE
21007323	001	000541	WADE ELECTRIC	05/11/21	24,840.00	24,840.00	MISCELLANEOUS MATERIAL INSTALL 2
21007323	002	000541	WADE ELECTRIC	05/11/21	12,460.00	12,460.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007323	003	000541	WADE ELECTRIC	05/11/21	12,460.00	12,460.00	LABOR-1 ELECTRICIAN APPRENTICE
					94,730.00	94,730.00	
DETAILS FOR ACCOUNT: 30.0260.52580.652.0000.0000.000.710. AUDIOVISUAL							
21006526	001	001258	VIDEO REALITY	04/13/21	146,134.66	146,134.66	PAC 1 ERK-4428 44SP/28D RACK W/R
21006526	002	001258	VIDEO REALITY	04/13/21	8,352.60	8,352.60	PODIUMS AND PODIUM MONITOR 3 551
21006526	003	001258	VIDEO REALITY	04/13/21	24,411.40	24,411.40	DIGITAL SIGNAGE 2 LIGHTSCENE EV10
21006526	004	001258	VIDEO REALITY	04/13/21	10,430.00	10,430.00	ADDITIONS 1 QM55R 55IN COMMERCIAL
21006526	005	001258	VIDEO REALITY	04/13/21	14,565.07	14,565.07	CAMERA SYSTEM FOR PAC 1 V-60HD V
					203,893.73	203,893.73	
DETAILS FOR ACCOUNT: 30.0281.51000.651.0100.1050.000.050. APPLIANCES/FURN/FIXTURES							
21007354	001	012148	COPELIN CONTRACT LLC	05/11/21	24,301.78	24,301.78	BLANKET FOR STUDENT CHAIRS FOR MI
21007560	001	007739	KRUEGER INTERNATIONAL INC	05/26/21	20,992.80	20,992.80	COMPUTER TABLES FOR COMPUTER/BUSI
					45,294.58	45,294.58	
DETAILS FOR ACCOUNT: 30.0281.51000.651.0100.1050.000.500. APPLIANCES/FURN/FIXTURES							
21007402	001	007739	KRUEGER INTERNATIONAL INC	05/14/21	11,473.00	11,473.00	SCIENCE TABLES FOR IRVING MIDDLE
21007560	001	007739	KRUEGER INTERNATIONAL INC	05/26/21	11,202.76	11,202.76	COMPUTER TABLES FOR COMPUTER/BUSI
					22,675.76	22,675.76	
TOTALS FOR FUND: 30 BOND FUND-REC'D 2010					9,158,908.85	3,409,692.13	
DETAILS FOR ACCOUNT: 31.0135.52720.762.0000.0000.000.050. BUSES							
21006523	001	000336	MIDWEST BUS SALES INC	04/13/21	190,460.22	190,460.22	PURCHASE OF (3) SAF-T-LINER C2 34
					190,460.22	190,460.22	
TOTALS FOR FUND: 31 BOND FUND-REC'D 2011					190,460.22	190,460.22	
DETAILS FOR ACCOUNT: 37.0125.51000.652.0100.2910.000.705. AUDIOVISUAL							
21004066	001	500001	AMAZON MARKETPLACE	12/08/20	550.00	495.00	MEDIA SUPPLIES FOR CURRY - NHS/NN
					550.00	495.00	
TOTALS FOR FUND: 37 BOND FUND-PREV					550.00	495.00	
DETAILS FOR ACCOUNT: 38.0177.54620.459.0000.0000.000.001. OTHER CONSTRUCTION SERVICES							
21005275	001	012652	CALM CONSTRUCTION LLC	02/24/21	75,320.00	75,320.00	ADMINISTRATIVE SERVICES WINDOW RE
					75,320.00	75,320.00	

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DETAILS FOR ACCOUNT: 38.0177.54720.450.0000.0000.000.050. CONSTRUCTION SERV-OUTSIDE CONT							
20001250	001	005808	MA+ ARCHITECTURE LLC	07/24/19	5,000.00	1,186.25	NON-BOND RELATED ON-CALL ARCHITECT
21007671	001	012837	MIDL ARCHITECTS	06/08/21	5,000.00	5,000.00	ARCHITECTURAL SERVICES FOR REMAIN
					10,000.00	6,186.25	
TOTALS FOR FUND: 38 BOND FUND-REC'D 2008 85,320.00 81,506.25							
DETAILS FOR ACCOUNT: 39.0173.52220.641.0000.0000.000.092. BOOKS							
21004070	001	000054	BARNES & NOBLE BOOKSELLERS	12/08/20	2,315.00	1,633.90	BOOKS FOR LIBRARY SERVICES
					2,315.00	1,633.90	
DETAILS FOR ACCOUNT: 39.0251.52620.618.0000.0000.000.050. CLEANING & MAINTENANCE SUPPLIE							
21007328	005	003108	VECTOR CONCEPTS INC	05/11/21	1,785.00	1,785.00	TRAVEL
21007328	013	003108	VECTOR CONCEPTS INC	05/11/21	2,645.00	2,645.00	COLOR #1, COLOR # 2, COLOR # 3, P
					4,430.00	4,430.00	
DETAILS FOR ACCOUNT: 39.0251.52620.618.0000.0000.000.120. CLEANING & MAINTENANCE SUPPLIE							
21007328	002	003108	VECTOR CONCEPTS INC	05/11/21	3,495.00	3,495.00	GAMELINE LABOR: 1 QTY BASKETBALL
21007328	007	003108	VECTOR CONCEPTS INC	05/11/21	1,930.50	1,930.50	SF LOGO STENCILS GYM "JEFFERSON E
21007328	010	003108	VECTOR CONCEPTS INC	05/11/21	3,385.00	3,385.00	LOGO PAINTING - 3 STENCIL, 4 COLO
					8,810.50	8,810.50	
DETAILS FOR ACCOUNT: 39.0251.52620.618.0000.0000.000.122. CLEANING & MAINTENANCE SUPPLIE							
21007328	003	003108	VECTOR CONCEPTS INC	05/11/21	4,287.00	4,287.00	GAMELINE LABOR: 1 QTY BASKETBALL,
					4,287.00	4,287.00	
DETAILS FOR ACCOUNT: 39.0251.52620.618.0000.0000.000.130. CLEANING & MAINTENANCE SUPPLIE							
21007328	004	003108	VECTOR CONCEPTS INC	05/11/21	3,495.00	3,495.00	GAMELINE LABOR: 1 QTY BASKETBALL,
21007328	006	003108	VECTOR CONCEPTS INC	05/11/21	1,864.00	1,864.00	SF LOGO STENCILS - GYM LOGO "MADI
21007328	008	003108	VECTOR CONCEPTS INC	05/11/21	2,355.00	2,355.00	LOGO PAINTING - 2 STENCIL, 3 COLO
					7,714.00	7,714.00	
DETAILS FOR ACCOUNT: 39.0251.52620.618.0000.0000.000.145. CLEANING & MAINTENANCE SUPPLIE							
21007328	001	003108	VECTOR CONCEPTS INC	05/11/21	3,495.00	3,495.00	PROPOSAL 30835 - GYM COURT RENOVA
21007328	009	003108	VECTOR CONCEPTS INC	05/11/21	528.00	528.00	SF LOGO STENCILS- GYM LOGO "WILSO
21007328	011	003108	VECTOR CONCEPTS INC	05/11/21	945.00	945.00	LOGO PAINTING - 2 STENCIL, 3 COLO
					4,968.00	4,968.00	
DETAILS FOR ACCOUNT: 39.0253.52580.337.0000.0000.000.050. OTH PROFESSIONAL SERVICES							
20000768	001	010374	ALVINE AND ASSOCIATES	07/01/19	723,250.00	482,128.85	CONSULTING AND DESIGN SERVICES FO
					723,250.00	482,128.85	
DETAILS FOR ACCOUNT: 39.0254.52132.616.0000.0000.000.050. FIRST AID SUPPLIES							
21007360	001	000245	SCHOOL HEALTH CORPORATION	05/11/21	16,740.00	16,740.00	G5 AED AUTOMATIC MACHINES
21007360	002	000245	SCHOOL HEALTH CORPORATION	05/11/21	662.40	662.40	ADULT G5 AED PADS
21007360	003	000245	SCHOOL HEALTH CORPORATION	05/11/21	979.20	979.20	PEDIATRIC G5 AED PADS
					18,381.60	18,381.60	

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DETAILS FOR ACCOUNT: 39.0255.52660.653.0000.0000.000.740. TECH RELATED SUPPLIES							
21004452	001	006168	DIGI SECURITY SYSTEMS LLC	01/12/21	6,061.98	6,061.98	PRODUCTS: INTRUSION SYSTEM: B520
21004452	002	006168	DIGI SECURITY SYSTEMS LLC	01/12/21	316.00	316.00	CABLING: CABLING - 22/2 - PLENUM
21004452	003	006168	DIGI SECURITY SYSTEMS LLC	01/12/21	123.03	123.03	DIGI PROFESSIONAL INSTALLATION MA
21004452	004	006168	DIGI SECURITY SYSTEMS LLC	01/12/21	4,350.50	4,350.50	DIGI PROFESSIONAL INSTALLATION LA
21004452	005	006168	DIGI SECURITY SYSTEMS LLC	01/12/21	60.84	60.84	SHIPPING
					10,912.35	10,912.35	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.090. TECH RELATED SUPPLIES							
21005789	001	000541	WADE ELECTRIC	03/11/21	6,230.00	6,230.00	LABOR JOURNEYMAN ELECTRICIAN
21005789	002	000541	WADE ELECTRIC	03/11/21	6,230.00	6,230.00	LABOR ELECTRICIAN APPRENTICE
21005789	003	000541	WADE ELECTRIC	03/11/21	7,370.00	7,370.00	3RD FLOOR IDF IN HVAC/DATA CLOSET
					19,830.00	19,830.00	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.107. TECH RELATED SUPPLIES							
21006290	001	000541	WADE ELECTRIC	04/02/21	8,328.00	8,328.00	MISCELLANEOUS MATERIAL IN NEW S
21006290	002	000541	WADE ELECTRIC	04/02/21	3,026.00	3,026.00	LABOR-I JOURNEYMAN ELECTRICIAN
21006290	003	000541	WADE ELECTRIC	04/02/21	3,026.00	3,026.00	LABOR-I ELECTRICIAN APPRENTICE
21007167	001	005090	UNITED SYSTEMS INC	04/29/21	3,860.19	3,860.19	DELL EMC POWERSWITCH N2248PX-ON
21007167	002	005090	UNITED SYSTEMS INC	04/29/21	637.50	637.50	USI INSTALLATION INSTALLATION & C
21007365	001	005090	UNITED SYSTEMS INC	05/11/21	795.47	795.47	"ARUBA AP-535 IEEE 802.11AC 3.55
21007365	002	005090	UNITED SYSTEMS INC	05/11/21	132.58	132.58	"ARUBA AP-534 IEEE 802.11AC 3.55
21007365	003	005090	UNITED SYSTEMS INC	05/11/21	16.00	16.00	"ARUBA AP-ANT-1 ANTENNA - 2.40 GH
21007365	004	005090	UNITED SYSTEMS INC	05/11/21	17.31	17.31	ARUBA MOUNTING BRACKET FOR WIRELE
21007365	005	005090	UNITED SYSTEMS INC	05/11/21	125.00	125.00	"USI INSTALLATION INSTALLATION &
21007365	006	005090	UNITED SYSTEMS INC	05/11/21	148.76	148.76	"USI INSTALLATION INSTALLATION O
					20,112.81	20,112.81	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.110. TECH RELATED SUPPLIES							
21007223	001	005090	UNITED SYSTEMS INC	05/03/21	9,926.21	9,926.21	DELL EMC POWERSWITCH N2248PX-ON
21007223	002	005090	UNITED SYSTEMS INC	05/03/21	868.75	868.75	USI INSTALLATION INSTALLATION & C
21007363	001	005090	UNITED SYSTEMS INC	05/11/21	4,772.81	4,772.81	"ARUBA AP-535 IEEE 802.11AC 3.55
21007363	002	005090	UNITED SYSTEMS INC	05/11/21	132.58	132.58	"ARUBA AP-534 IEEE 802.11AC 3.55
21007363	003	005090	UNITED SYSTEMS INC	05/11/21	16.00	16.00	"ARUBA AP-ANT-1 ANTENNA - 2.40 GH
21007363	004	005090	UNITED SYSTEMS INC	05/11/21	69.25	69.25	ARUBA MOUNTING BRACKET FOR WIRELE
21007363	005	005090	UNITED SYSTEMS INC	05/11/21	500.00	500.00	"USI INSTALLATION INSTALLATION &
21007363	006	005090	UNITED SYSTEMS INC	05/11/21	786.24	786.24	"USI INSTALLATION INSTALLATION O
					17,071.84	17,071.84	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.112. TECH RELATED SUPPLIES							
21007225	001	005090	UNITED SYSTEMS INC	05/03/21	3,308.74	3,308.74	DELL EMC POWERSWITCH N2248PX-ON
21007225	002	005090	UNITED SYSTEMS INC	05/03/21	190.00	190.00	USI INSTALLATION INSTALLATION & C
					3,498.74	3,498.74	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.115. TECH RELATED SUPPLIES							
21007226	001	005090	UNITED SYSTEMS INC	05/03/21	10,477.66	10,477.66	DELL EMC POWERSWITCH N2248PX-ON
21007226	002	005090	UNITED SYSTEMS INC	05/03/21	1,121.25	1,121.25	USI INSTALLATION INSTALLATION & C
21007364	001	005090	UNITED SYSTEMS INC	05/11/21	2,916.72	2,916.72	"ARUBA AP-535 IEEE 802.11AC 3.55
21007364	002	005090	UNITED SYSTEMS INC	05/11/21	132.58	132.58	"ARUBA AP-534 IEEE 802.11AC 3.55
21007364	003	005090	UNITED SYSTEMS INC	05/11/21	16.00	16.00	"ARUBA AP-ANT-1 ANTENNA - 2.40 GH
21007364	004	005090	UNITED SYSTEMS INC	05/11/21	34.62	34.62	ARUBA MOUNTING BRACKET FOR WIRELE

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21007364	005	005090	UNITED SYSTEMS INC	05/11/21	375.00	375.00	"USI INSTALLATION INSTALLATION &
21007364	006	005090	UNITED SYSTEMS INC	05/11/21	488.76	488.76	"USI INSTALLATION INSTALLATION O
21007364	007	005090	UNITED SYSTEMS INC	05/11/21	7.60	7.60	ARUBA MOUNTING BRACKET FOR WIRELE
					15,570.19	15,570.19	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.120. TECH RELATED SUPPLIES							
21007227	001	005090	UNITED SYSTEMS INC	05/03/21	2,757.28	2,757.28	DELL EMC POWERSWITCH N2248PX-ON
21007227	002	005090	UNITED SYSTEMS INC	05/03/21	42.50	42.50	USI INSTALLATION INSTALLATION & C
					2,799.78	2,799.78	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.122. TECH RELATED SUPPLIES							
21007254	001	005090	UNITED SYSTEMS INC	05/05/21	2,757.28	2,757.28	DELL EMC POWERSWITCH N2248PX-ON
21007254	002	005090	UNITED SYSTEMS INC	05/05/21	492.50	492.50	USI INSTALLATION INSTALLATION & C
					3,249.78	3,249.78	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.125. TECH RELATED SUPPLIES							
21007228	001	005090	UNITED SYSTEMS INC	05/03/21	1,102.91	1,102.91	DELL EMC POWERSWITCH N2248PX-ON
21007228	002	005090	UNITED SYSTEMS INC	05/03/21	22.00	22.00	USI INSTALLATION INSTALLATION & C
					1,124.91	1,124.91	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.135. TECH RELATED SUPPLIES							
21007229	001	005090	UNITED SYSTEMS INC	05/03/21	6,617.47	6,617.47	DELL EMC POWERSWITCH N2248PX-ON
21007229	002	005090	UNITED SYSTEMS INC	05/03/21	682.53	682.53	USI INSTALLATION INSTALLATION & C
21007368	001	005090	UNITED SYSTEMS INC	05/11/21	4,375.07	4,375.07	"ARUBA AP-535 IEEE 802.11AC 3.55
21007368	002	005090	UNITED SYSTEMS INC	05/11/21	132.58	132.58	"ARUBA AP-534 IEEE 802.11AC 3.55
21007368	003	005090	UNITED SYSTEMS INC	05/11/21	16.00	16.00	"ARUBA AP-ANT-1 ANTENNA - 2.40 GH
21007368	004	005090	UNITED SYSTEMS INC	05/11/21	51.94	51.94	ARUBA MOUNTING BRACKET FOR WIRELE
21007368	005	005090	UNITED SYSTEMS INC	05/11/21	500.00	500.00	"USI INSTALLATION INSTALLATION &
21007368	006	005090	UNITED SYSTEMS INC	05/11/21	722.50	722.50	"USI INSTALLATION INSTALLATION O
21007368	007	005090	UNITED SYSTEMS INC	05/11/21	10.14	10.14	ARUBA MOUNTING BRACKET FOR WIRELE
					13,108.23	13,108.23	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.145. TECH RELATED SUPPLIES							
21007236	001	005090	UNITED SYSTEMS INC	05/03/21	2,757.28	2,757.28	DELL EMC POWERSWITCH N2248PX-ON
21007236	002	005090	UNITED SYSTEMS INC	05/03/21	492.50	492.50	USI INSTALLATION INSTALLATION & C
					3,249.78	3,249.78	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.150. TECH RELATED SUPPLIES							
21007230	001	005090	UNITED SYSTEMS INC	05/03/21	2,205.82	2,205.82	DELL EMC POWERSWITCH N2248PX-ON
21007230	002	005090	UNITED SYSTEMS INC	05/03/21	93.75	93.75	USI INSTALLATION INSTALLATION & C
					2,299.57	2,299.57	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.151. TECH RELATED SUPPLIES							
21007232	001	005090	UNITED SYSTEMS INC	05/03/21	12,132.03	12,132.03	DELL EMC POWERSWITCH N2248PX-ON
21007232	002	005090	UNITED SYSTEMS INC	05/03/21	1,142.50	1,142.50	USI INSTALLATION INSTALLATION & C
21007369	001	005090	UNITED SYSTEMS INC	05/11/21	3,181.87	3,181.87	"ARUBA AP-535 IEEE 802.11AC 3.55
21007369	002	005090	UNITED SYSTEMS INC	05/11/21	132.58	132.58	"ARUBA AP-534 IEEE 802.11AC 3.55
21007369	003	005090	UNITED SYSTEMS INC	05/11/21	16.00	16.00	"ARUBA AP-ANT-1 ANTENNA - 2.40 GH
21007369	004	005090	UNITED SYSTEMS INC	05/11/21	34.62	34.62	ARUBA MOUNTING BRACKET FOR WIRELE
21007369	005	005090	UNITED SYSTEMS INC	05/11/21	375.00	375.00	"USI INSTALLATION INSTALLATION &
21007369	006	005090	UNITED SYSTEMS INC	05/11/21	531.24	531.24	"USI INSTALLATION INSTALLATION O

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21007369	007	005090	UNITED SYSTEMS INC	05/11/21	12.67	12.67	ARUBA MOUNTING BRACKET FOR WIRELE
					17,558.51	17,558.51	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.153. TECH RELATED SUPPLIES							
21007233	001	005090	UNITED SYSTEMS INC	05/03/21	10,477.66	10,477.66	DELL EMC POWERSWITCH N2248PX-ON
21007233	002	005090	UNITED SYSTEMS INC	05/03/21	671.25	671.25	USI INSTALLATION INSTALLATION & C
21007366	001	005090	UNITED SYSTEMS INC	05/11/21	4,772.81	4,772.81	"ARUBA AP-535 IEEE 802.11AC 3.55
21007366	002	005090	UNITED SYSTEMS INC	05/11/21	132.58	132.58	"ARUBA AP-534 IEEE 802.11AC 3.55
21007366	003	005090	UNITED SYSTEMS INC	05/11/21	16.00	16.00	"ARUBA AP-ANT-1 ANTENNA - 2.40 GH
21007366	004	005090	UNITED SYSTEMS INC	05/11/21	69.25	69.25	ARUBA MOUNTING BRACKET FOR WIRELE
21007366	005	005090	UNITED SYSTEMS INC	05/11/21	500.00	500.00	"USI INSTALLATION INSTALLATION &
21007366	006	005090	UNITED SYSTEMS INC	05/11/21	786.24	786.24	"USI INSTALLATION INSTALLATION O
					17,425.79	17,425.79	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.155. TECH RELATED SUPPLIES							
21005799	001	005090	UNITED SYSTEMS INC	03/11/21	319.56	319.56	DELL NETWORKING N2048P SWITCH --D
21005799	002	005090	UNITED SYSTEMS INC	03/11/21	50.00	50.00	USI INSTALLATION
21005799	003	005090	UNITED SYSTEMS INC	03/11/21	1,590.94	1,590.94	ARUBA AP-535 IEEE 802.11AC 3.55 G
21005799	004	005090	UNITED SYSTEMS INC	03/11/21	17.31	17.31	ARUBA MOUNTING BRACKET (10 PACK)
21005799	005	005090	UNITED SYSTEMS INC	03/11/21	25.00	25.00	USI INSTALLATION
21005799	006	005090	UNITED SYSTEMS INC	03/11/21	51.00	51.00	USI INSTALLATION
21007170	001	005090	UNITED SYSTEMS INC	04/29/21	7,720.38	7,720.38	DELL EMC POWERSWITCH N2248PX-ON
21007170	002	005090	UNITED SYSTEMS INC	04/29/21	835.06	835.06	USI INSTALLATION INSTALLATION & C
21007367	001	005090	UNITED SYSTEMS INC	05/11/21	530.31	530.31	"ARUBA AP-535 IEEE 802.11AC 3.55
21007367	002	005090	UNITED SYSTEMS INC	05/11/21	132.58	132.58	"ARUBA AP-534 IEEE 802.11AC 3.55
21007367	003	005090	UNITED SYSTEMS INC	05/11/21	16.00	16.00	"ARUBA AP-ANT-1 ANTENNA - 2.40 GH
21007367	004	005090	UNITED SYSTEMS INC	05/11/21	17.31	17.31	ARUBA MOUNTING BRACKET FOR WIRELE
21007367	005	005090	UNITED SYSTEMS INC	05/11/21	125.00	125.00	"USI INSTALLATION INSTALLATION &
21007367	006	005090	UNITED SYSTEMS INC	05/11/21	106.24	106.24	"USI INSTALLATION INSTALLATION O
					11,536.69	11,536.69	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.160. TECH RELATED SUPPLIES							
21006272	001	000541	WADE ELECTRIC	04/02/21	5,420.00	5,420.00	MISCELLANEOUS MATERIAL IN SCHOOL
21006272	002	000541	WADE ELECTRIC	04/02/21	2,670.00	2,670.00	LABOR-I JOURNEYMAN ELECTRICIAN O.
21006272	003	000541	WADE ELECTRIC	04/02/21	2,670.00	2,670.00	LABOR-I ELECTRICIAN APPRENTICE O.
21006524	001	000541	WADE ELECTRIC	04/13/21	14,210.00	14,210.00	MISCELLANEOUS MATERIAL IN NEW S
21006524	002	000541	WADE ELECTRIC	04/13/21	6,052.00	6,052.00	LABOR-I JOURNEYMAN ELECTRICIAN
21006524	003	000541	WADE ELECTRIC	04/13/21	6,052.00	6,052.00	LABOR-I ELECTRICIAN APPRENTICE O
21007319	001	000541	WADE ELECTRIC	05/11/21	23,229.00	229.00	MISCELLANEOUS MATERIAL INSTALL A
21007319	002	000541	WADE ELECTRIC	05/11/21	11,748.00	10,748.00	LABOR-I JOURNEYMAN ELECTRICIAN O.
21007319	003	000541	WADE ELECTRIC	05/11/21	11,748.00	10,748.00	LABOR-I ELECTRICIAN APPRENTICE O.
					83,799.00	58,799.00	
DETAILS FOR ACCOUNT: 39.0256.52580.653.0000.0000.000.165. TECH RELATED SUPPLIES							
21007234	001	005090	UNITED SYSTEMS INC	05/03/21	7,168.93	7,168.93	DELL EMC POWERSWITCH N2248PX-ON
21007234	002	005090	UNITED SYSTEMS INC	05/03/21	655.00	655.00	USI INSTALLATION INSTALLATION & C
21007370	001	005090	UNITED SYSTEMS INC	05/11/21	3,977.34	3,977.34	"ARUBA AP-535 IEEE 802.11AC 3.55
21007370	002	005090	UNITED SYSTEMS INC	05/11/21	132.58	132.58	"ARUBA AP-534 IEEE 802.11AC 3.55
21007370	003	005090	UNITED SYSTEMS INC	05/11/21	16.00	16.00	"ARUBA AP-ANT-1 ANTENNA - 2.40 GH
21007370	004	005090	UNITED SYSTEMS INC	05/11/21	51.94	51.94	ARUBA MOUNTING BRACKET FOR WIRELE
21007370	005	005090	UNITED SYSTEMS INC	05/11/21	375.00	375.00	"USI INSTALLATION INSTALLATION &

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21007370	006	005090	UNITED SYSTEMS INC	05/11/21	658.76	658.76	"USI INSTALLATION INSTALLATION O
21007370	007	005090	UNITED SYSTEMS INC	05/11/21	2.53	2.53	ARUBA MOUNTING BRACKET FOR WIRELE
					13,038.08	13,038.08	
DETAILS FOR ACCOUNT:		39.0256.52580.653.0000.0000.000.500.			TECH RELATED SUPPLIES		
21004375	001	005090	UNITED SYSTEMS INC	01/06/21	325.94	325.94	12X10X6 POLYCARBONATE ENCLOSURE W
21004375	002	005090	UNITED SYSTEMS INC	01/06/21	514.72	514.72	2.4/5 GHZ 4/6 DBI 4 ELEMENT INDOO
21007166	001	005090	UNITED SYSTEMS INC	04/29/21	4,411.65	4,411.65	DELL EMC POWERSWITCH N2248PX-ON
21007166	002	005090	UNITED SYSTEMS INC	04/29/21	562.50	562.50	USI INSTALLATION INSTALLATION & C
					5,814.81	5,814.81	
DETAILS FOR ACCOUNT:		39.0256.52580.653.0000.0000.000.501.			TECH RELATED SUPPLIES		
21007224	001	005090	UNITED SYSTEMS INC	05/03/21	2,205.82	2,205.82	DELL EMC POWERSWITCH N2248PX-ON
21007224	002	005090	UNITED SYSTEMS INC	05/03/21	43.75	43.75	USI INSTALLATION INSTALLATION & C
					2,249.57	2,249.57	
DETAILS FOR ACCOUNT:		39.0256.52580.653.0000.0000.000.502.			TECH RELATED SUPPLIES		
21007168	001	005090	UNITED SYSTEMS INC	04/29/21	551.46	551.46	DELL EMC POWERSWITCH N2248PX-ON
21007168	002	005090	UNITED SYSTEMS INC	04/29/21	63.75	63.75	USI INSTALLATION INSTALLATION & C
					615.21	615.21	
DETAILS FOR ACCOUNT:		39.0256.52580.653.0000.0000.000.504.			TECH RELATED SUPPLIES		
21007235	001	005090	UNITED SYSTEMS INC	05/03/21	7,168.93	7,168.93	DELL EMC POWERSWITCH N2248PX-ON
21007235	002	005090	UNITED SYSTEMS INC	05/03/21	780.00	780.00	USI INSTALLATION INSTALLATION & C
					7,948.93	7,948.93	
DETAILS FOR ACCOUNT:		39.0256.52580.653.0000.0000.000.705.			TECH RELATED SUPPLIES		
21007169	001	005090	UNITED SYSTEMS INC	04/29/21	9,374.75	9,374.75	DELL EMC POWERSWITCH N2248PX-ON
21007169	002	005090	UNITED SYSTEMS INC	04/29/21	625.00	625.00	USI INSTALLATION INSTALLATION & C
					9,999.75	9,999.75	
DETAILS FOR ACCOUNT:		39.0256.52580.653.0000.0000.000.710.			TECH RELATED SUPPLIES		
21007231	001	005090	UNITED SYSTEMS INC	05/03/21	6,617.47	6,617.47	DELL EMC POWERSWITCH N2248PX-ON
21007231	002	005090	UNITED SYSTEMS INC	05/03/21	1,055.00	1,055.00	USI INSTALLATION INSTALLATION & C
					7,672.47	7,672.47	
DETAILS FOR ACCOUNT:		39.0256.52620.452.0000.0000.000.115.			ELECTRICAL SYSTEMS SERVICES		
21007638	001	000541	WADE ELECTRIC	06/02/21	1,690.00	1,690.00	MISCELLANEOUS MATERIAL INSTALL 1
21007638	002	000541	WADE ELECTRIC	06/02/21	890.00	890.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007638	003	000541	WADE ELECTRIC	06/02/21	890.00	890.00	LABOR-1 ELECTRICIAN APPRENTICE
					3,470.00	3,470.00	
DETAILS FOR ACCOUNT:		39.0256.52620.452.0000.0000.000.130.			ELECTRICAL SYSTEMS SERVICES		
21007637	001	000541	WADE ELECTRIC	06/02/21	1,524.00	1,524.00	MISCELLANEOUS MATERIAL INSTALL 1
21007637	002	000541	WADE ELECTRIC	06/02/21	1,068.00	1,068.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007637	003	000541	WADE ELECTRIC	06/02/21	1,068.00	1,068.00	LABOR-1 ELECTRICIAN APPRENTICE
					3,660.00	3,660.00	
DETAILS FOR ACCOUNT:		39.0256.52620.452.0000.0000.000.500.			ELECTRICAL SYSTEMS SERVICES		
21007439	001	012797	FIVE GS COSNTRUCTION INC	05/17/21	7,200.00	7,200.00	BORE 2" 200' AT IRVING MIDDLE SCH
					7,200.00	7,200.00	

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DETAILS FOR ACCOUNT: 39.0256.52620.452.0000.0000.000.502. ELECTRICAL SYSTEMS SERVICES							
21007506	001	000541	WADE ELECTRIC	05/21/21	1,280.00	1,280.00	INSTALL 2 - CAT6 ANALOG PHONE DRO
					1,280.00	1,280.00	
DETAILS FOR ACCOUNT: 39.0256.52620.452.0000.0000.000.705. ELECTRICAL SYSTEMS SERVICES							
21007320	001	000541	WADE ELECTRIC	05/11/21	21,995.00	21,995.00	MISCELLANEOUS MATERIAL FROM NEAR
21007320	002	000541	WADE ELECTRIC	05/11/21	8,900.00	8,900.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007320	003	000541	WADE ELECTRIC	05/11/21	8,900.00	8,900.00	LABOR-1 ELECTRICIAN APPRENTICE
21007510	001	012824	LOFTON KEVEN LOCKLEAR	05/21/21	9,163.00	9,163.00	INSTALL CABLE TRAY AND PATHWAYS A
21007559	001	000541	WADE ELECTRIC	05/26/21	21,914.00	21,914.00	MISCELLANEOUS MATERIAL IN NEW WEI
21007559	002	000541	WADE ELECTRIC	05/26/21	8,188.00	8,188.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007559	003	000541	WADE ELECTRIC	05/26/21	8,188.00	8,188.00	LABOR-1 ELECTRICIAN APPRENTICE
					87,248.00	87,248.00	
DETAILS FOR ACCOUNT: 39.0256.52620.452.0000.0000.000.710. ELECTRICAL SYSTEMS SERVICES							
21006525	001	000541	WADE ELECTRIC	04/13/21	3,724.00	3,724.00	MISCELLANEOUS MATERIAL INSTALL 18
21006525	002	000541	WADE ELECTRIC	04/13/21	2,848.00	2,848.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21006525	003	000541	WADE ELECTRIC	04/13/21	2,848.00	2,848.00	LABOR-1 ELECTRICIAN APPRENTICE
21006525	004	000541	WADE ELECTRIC	04/13/21	5,946.00	5,946.00	MISCELLANEOUS MATERIAL WIRE AND I
21006525	005	000541	WADE ELECTRIC	04/13/21	2,492.00	2,492.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21006525	006	000541	WADE ELECTRIC	04/13/21	2,492.00	2,492.00	LABOR-1 ELECTRICIAN APPRENTICE
21007066	001	000541	WADE ELECTRIC	04/23/21	690.00	690.00	MISCELLANEOUS MATERIAL INSTALL 1
21007066	002	000541	WADE ELECTRIC	04/23/21	445.00	445.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007066	003	000541	WADE ELECTRIC	04/23/21	445.00	445.00	LABOR-1 ELECTRICIAN APPRENTICE
21007162	001	000541	WADE ELECTRIC	04/29/21	162.00	162.00	MISCELLANEOUS MATERIAL INSTALL 1
21007162	002	000541	WADE ELECTRIC	04/29/21	89.00	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007162	003	000541	WADE ELECTRIC	04/29/21	89.00	89.00	LABOR-1 ELECTRICIAN APPRENTICE
21007163	001	000541	WADE ELECTRIC	04/29/21	628.00	628.00	MISCELLANEOUS MATERIAL INSTALL 2
21007163	002	000541	WADE ELECTRIC	04/29/21	356.00	356.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007163	003	000541	WADE ELECTRIC	04/29/21	356.00	356.00	LABOR-1 ELECTRICIAN APPRENTICE
21007164	001	000541	WADE ELECTRIC	04/29/21	489.00	489.00	MISCELLANEOUS MATERIAL INSTALL 1
21007164	002	000541	WADE ELECTRIC	04/29/21	178.00	178.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007164	003	000541	WADE ELECTRIC	04/29/21	178.00	178.00	LABOR-1 ELECTRICIAN APPRENTICE
21007633	001	000541	WADE ELECTRIC	06/02/21	891.00	891.00	MISCELLANEOUS MATERIAL IN NOPAC 1
21007633	002	000541	WADE ELECTRIC	06/02/21	712.00	712.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21007633	003	000541	WADE ELECTRIC	06/02/21	712.00	712.00	LABOR-1 ELECTRICIAN APPRENTICE
					26,770.00	26,770.00	
DETAILS FOR ACCOUNT: 39.0257.51000.653.0100.0000.000.500. TECH RELATED SUPPLIES							
21007330	001	010802	ASSETGENIE INC. - AGIREPAIR	05/11/21	12,371.25	8,247.50	1,500 CASE-BH-MBA-13-EDGE EDGE CA
					12,371.25	8,247.50	
DETAILS FOR ACCOUNT: 39.0257.51000.653.0100.0000.000.501. TECH RELATED SUPPLIES							
21007330	001	010802	ASSETGENIE INC. - AGIREPAIR	05/11/21	12,371.25	8,247.50	1,500 CASE-BH-MBA-13-EDGE EDGE CA
					12,371.25	8,247.50	
DETAILS FOR ACCOUNT: 39.0257.51000.653.0100.0000.000.502. TECH RELATED SUPPLIES							
21007330	001	010802	ASSETGENIE INC. - AGIREPAIR	05/11/21	12,371.25	8,247.50	1,500 CASE-BH-MBA-13-EDGE EDGE CA
					12,371.25	8,247.50	

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DETAILS FOR ACCOUNT: 39.0257.51000.653.0100.0000.000.504. TECH RELATED SUPPLIES							
21007330	001	010802	ASSETGENIE INC. - AGIREPAIR	05/11/21	12,371.25	8,247.50	1,500 CASE-BH-MBA-13-EDGE EDGE CA
					12,371.25	8,247.50	
DETAILS FOR ACCOUNT: 39.0257.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
21007640	001	500000	AMAZON.COM	06/02/21	6,120.00	6,120.00	MACBOOK SCREENS
21007651	001	001864	APPLE STORE-PENN SQUARE	06/04/21	478.00	478.00	S1490LL/A HARDWARE REPAIR LABOR \$
					6,598.00	6,598.00	
DETAILS FOR ACCOUNT: 39.0259.52660.653.0000.0000.000.740. TECH RELATED SUPPLIES							
21004452	001	006168	DIGI SECURITY SYSTEMS LLC	01/12/21	7,606.90	7,606.90	PRODUCTS: INTRUSION SYSTEM: B520
21004452	002	006168	DIGI SECURITY SYSTEMS LLC	01/12/21	316.00	316.00	CABLING: CABLING - 22/2 - PLENUM
21004452	003	006168	DIGI SECURITY SYSTEMS LLC	01/12/21	123.03	123.03	DIGI PROFESSIONAL INSTALLATION MA
21004452	004	006168	DIGI SECURITY SYSTEMS LLC	01/12/21	4,350.50	4,350.50	DIGI PROFESSIONAL INSTALLATION LA
21004452	005	006168	DIGI SECURITY SYSTEMS LLC	01/12/21	60.83	60.83	SHIPPING
					12,457.26	12,457.26	
DETAILS FOR ACCOUNT: 39.0260.52580.652.0000.0000.000.001. AUDIOVISUAL							
21006527	001	001258	VIDEO REALITY	04/13/21	143,570.00	143,570.00	5 SLINGSTUDIO CAMERALINK SLINGSTU
21006529	001	001258	VIDEO REALITY	04/13/21	8,004.00	8,004.00	1 TS-1070-B-S 10.1 IN. TABLETOP T
21006529	002	001258	VIDEO REALITY	04/13/21	150.00	150.00	1 SHIPPING - OK OKLAHOMA SHIPPING
21006529	003	001258	VIDEO REALITY	04/13/21	3,500.00	3,500.00	1 PROGRAMMING - OK CUSTOM PROGRAM
21006529	004	001258	VIDEO REALITY	04/13/21	2,500.00	2,500.00	1 INSTALLATION SERVICES OK INSTAL
					157,724.00	157,724.00	
DETAILS FOR ACCOUNT: 39.0260.52580.652.0000.0000.000.705. AUDIOVISUAL							
21006265	001	001258	VIDEO REALITY	04/01/21	873.75	873.75	2 CHANNEL X 350 WATT@ 40, 80, 70V
21006265	002	001258	VIDEO REALITY	04/01/21	174.46	174.46	2-CHANNEL LINE MIXER WITH PRIORIT
21006265	003	001258	VIDEO REALITY	04/01/21	1,762.50	1,762.50	COMPACT FULL-RANGE PENDANT SPKR W
21006265	004	001258	VIDEO REALITY	04/01/21	615.00	615.00	COMPACT DUAL 10" SUBWOOFER, BLK
21006265	005	001258	VIDEO REALITY	04/01/21	429.00	429.00	BLUETOOTH RECEIVER
21006265	006	001258	VIDEO REALITY	04/01/21	331.31	331.31	RACKMOUNT WIRELESS HANDHELD SYSTE
21006265	007	001258	VIDEO REALITY	04/01/21	48.38	48.38	8RU DESKTOP RACK RAIL KIT
21006265	008	001258	VIDEO REALITY	04/01/21	20.00	20.00	ONE PIECE SURFACE RACEWAY, 1-3/4"
21006265	009	001258	VIDEO REALITY	04/01/21	14.00	14.00	SINGLE GANG EXTRA DEEP WALL BOX,
21006265	010	001258	VIDEO REALITY	04/01/21	250.00	250.00	14AWG SPEAKER WIRE GREY
21006265	011	001258	VIDEO REALITY	04/01/21	60.00	60.00	OKLAHOMA SHIPPING
21006265	012	001258	VIDEO REALITY	04/01/21	125.00	125.00	MISCELLANEOUS HARDWARE ITEM INCL
21006265	013	001258	VIDEO REALITY	04/01/21	1,200.00	1,200.00	INSTALLATION OF EQUIPMENT
					5,903.40	5,903.40	
DETAILS FOR ACCOUNT: 39.0260.52580.652.0000.0000.000.710. AUDIOVISUAL							
21006267	001	000300	BEST BUY STORES LP	04/01/21	2,448.50	1,469.10	VIZIO - 55"CLASS M-SERIESQUANTUM
					2,448.50	1,469.10	
DETAILS FOR ACCOUNT: 39.0260.52580.652.0000.0000.000.740. AUDIOVISUAL							
21006528	001	001258	VIDEO REALITY	04/13/21	2,750.00	2,750.00	12" TWO-WAY SURFACE SPEAKER, 75°
21006528	002	001258	VIDEO REALITY	04/13/21	21,124.64	21,124.64	2 AD-S112-SW-BK12" SURFACE SUBWO
21006528	003	001258	VIDEO REALITY	04/13/21	200.00	200.00	1 HARDWARE MISCELLANEOUS HARDWARE
21006528	004	001258	VIDEO REALITY	04/13/21	400.00	400.00	1 SHIPPING - OK OKLAHOMA SHIPPING
21006528	005	001258	VIDEO REALITY	04/13/21	500.00	500.00	1 SHIPPING - OK OKLAHOMA SHIPPING

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21006528	006	001258	VIDEO REALITY	04/13/21	4,000.00	4,000.00	1 INSTALLATION SERVICES OK INSTAL
					28,974.64	28,974.64	
DETAILS FOR ACCOUNT: 39.0260.52580.653.0000.0000.000.001. TECH RELATED SUPPLIES							
21004192	001	012144	DTEN INC	12/11/20	7,360.00	7,360.00	DTEN BAORD D7 55 STANDARD
					7,360.00	7,360.00	
DETAILS FOR ACCOUNT: 39.0260.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
21004192	002	012144	DTEN INC	12/11/20	375.00	375.00	SHIPPING
					375.00	375.00	
DETAILS FOR ACCOUNT: 39.0260.52620.452.0000.0000.000.710. ELECTRICAL SYSTEMS SERVICES							
21003975	001	000541	WADE ELECTRIC	12/03/20	17,819.00	17,819.00	INSTALL, TERMINATE, AND PROVIDE T
21003975	002	000541	WADE ELECTRIC	12/03/20	13,528.00	13,528.00	LABOR-1 JOURNEYMAN ELECTRICIAN
21003975	003	000541	WADE ELECTRIC	12/03/20	13,528.00	13,528.00	LABOR-1 ELECTRICIAN APPRENTICE
					44,875.00	44,875.00	
DETAILS FOR ACCOUNT: 39.0266.51000.657.0816.3330.000.705. UNIFORMS							
21003595	001	001269	BSN SPORTS	11/10/20	1,029.00	1,029.00	15 LS JERSEYS
21003595	002	001269	BSN SPORTS	11/10/20	1,029.00	1,029.00	15 BLK LS JERSEYS
21003595	003	001269	BSN SPORTS	11/10/20	45.40	45.40	FREIGHT
					2,103.40	2,103.40	
DETAILS FOR ACCOUNT: 39.0271.52630.736.0000.0000.000.095. MACHINERY							
21006530	001	001427	METRO TURF OPE	04/13/21	10,240.00	10,240.00	QUOTE 2074 Z3000 BG 35 HP ZERO TU
					10,240.00	10,240.00	
DETAILS FOR ACCOUNT: 39.0271.54720.453.0000.0000.000.001. HEATING AND COOLING SERVICES							
20007771	001	002178	POPE CONTRACTING INC	05/18/20	135,000.00	135,000.00	REVISION TO PO 70200040 - ASC HVA
21005275	001	012652	CALM CONSTRUCTION LLC	02/24/21	42,004.00	42,004.00	ADMINISTRATIVE SERVICES WINDOW RE
					177,004.00	177,004.00	
DETAILS FOR ACCOUNT: 39.0271.54720.457.0000.0000.000.705. PLUMBING SYSTEMS SERVICES							
21005891	001	008672	M & M INSULATION INC	03/15/21	4,000.00	2,721.88	PLUMBING SUPPLIES FOR NHS WATERLI
21005893	001	010130	FERGUSON ENTERPRISES INC	03/15/21	10,752.00	1,225.14	PLUMBING SUPPLIES
21006053	001	000433	LOCKE SUPPLY COMPANY	03/25/21	3,000.00	1,065.95	NHS WATERLINE SUPPLIES REFERENCE
					17,752.00	5,012.97	
DETAILS FOR ACCOUNT: 39.0272.52580.342.0000.0000.000.002. DATA PROCESSING SERVICES							
21002754	001	700007	OKLAHOMA STATE REGENT FOR HIG	09/28/20	8,688.00	7,630.59	TO COVER MONTHLY CHARGE FOR NEW C
					8,688.00	7,630.59	
DETAILS FOR ACCOUNT: 39.0276.52580.653.0000.0000.000.107. TECH RELATED SUPPLIES							
21007488	002	001250	SYNERGY DATACOM SUPPLY INC	05/20/21	686.02	138.13	HOFFMAN 4 POST FRONT TO BACK KIT
21007488	003	001250	SYNERGY DATACOM SUPPLY INC	05/20/21	100.00	100.00	SHIPPING
21007502	001	001423	GRAYBAR ELECTRIC COMPANY INC	05/20/21	3,531.00	3,531.00	COMMSCOPE 760244782 DOUBLE SIDED
					4,317.02	3,769.13	
DETAILS FOR ACCOUNT: 39.0276.52580.653.0000.0000.000.160. TECH RELATED SUPPLIES							
21007490	002	001250	SYNERGY DATACOM SUPPLY INC	05/20/21	1,098.11	276.27	HOFFMAN 4 POST FRONT TO BACK KIT
21007490	003	001250	SYNERGY DATACOM SUPPLY INC	05/20/21	100.00	100.00	SHIPPING

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21007503	001	001423	GRAYBAR ELECTRIC COMPANY INC	05/20/21	5,296.50	5,296.50	COMMSCOPE 760244782 DOUBLE SIDED
21007503	002	001423	GRAYBAR ELECTRIC COMPANY INC	05/20/21	1,341.12	1,341.12	COMMSCOPE 760244781 DOUBLE SIDED
					7,835.73	7,013.89	
DETAILS FOR ACCOUNT: 39.0276.52580.653.0000.0000.000.500. TECH RELATED SUPPLIES							
21007513	001	001423	GRAYBAR ELECTRIC COMPANY INC	05/21/21	3,531.00	3,531.00	COMMSCOPE 760244782 DOUBLE SIDED
					3,531.00	3,531.00	
DETAILS FOR ACCOUNT: 39.0276.52580.653.0000.0000.000.501. TECH RELATED SUPPLIES							
21007511	001	001423	GRAYBAR ELECTRIC COMPANY INC	05/21/21	665.00	665.00	HOFFMAN EDR19FM45U FLR MNT DATA R
21007511	002	001423	GRAYBAR ELECTRIC COMPANY INC	05/21/21	140.60	140.60	HOFFMAN E4FBKIT 4 POST F TO B KIT
21007511	003	001423	GRAYBAR ELECTRIC COMPANY INC	05/21/21	2,648.25	2,648.25	COMMSCOPE 760244782 DOUBLE SIDED
21007511	004	001423	GRAYBAR ELECTRIC COMPANY INC	05/21/21	670.56	670.56	COMMSCOPE 760244781 DOUBLE SIDED
					4,124.41	4,124.41	
DETAILS FOR ACCOUNT: 39.0276.52580.653.0000.0000.000.705. TECH RELATED SUPPLIES							
21007489	002	001250	SYNERGY DATACOM SUPPLY INC	05/20/21	823.00	138.13	HOFFMAN 4 POST FRONT TO BACK KIT
21007489	003	001250	SYNERGY DATACOM SUPPLY INC	05/20/21	100.00	100.00	SHIPPING
					923.00	238.13	
DETAILS FOR ACCOUNT: 39.0276.52580.653.0000.0000.000.710. TECH RELATED SUPPLIES							
21007512	001	001423	GRAYBAR ELECTRIC COMPANY INC	05/21/21	1,163.75	1,163.75	HOFFMAN EDR19FM45U FLR MNT DATA R
21007512	002	001423	GRAYBAR ELECTRIC COMPANY INC	05/21/21	281.20	281.20	HOFFMAN E4FBKIT 4 POST F TO B KIT
21007512	003	001423	GRAYBAR ELECTRIC COMPANY INC	05/21/21	5,296.50	5,296.50	COMMSCOPE 760244782 DOUBLE SIDED
21007512	004	001423	GRAYBAR ELECTRIC COMPANY INC	05/21/21	670.56	670.56	COMMSCOPE 760244781 DOUBLE SIDED
					7,412.01	7,412.01	
DETAILS FOR ACCOUNT: 39.0276.52660.653.0000.0000.000.050. TECH RELATED SUPPLIES							
21006051	001	006168	DIGI SECURITY SYSTEMS LLC	03/25/21	3,686.90	3,686.90	4.0C-H5A-DO1-IR 4.0 MP WDR, LIGHT
21006051	002	006168	DIGI SECURITY SYSTEMS LLC	03/25/21	182.75	182.75	DSS-CAM-INDOOR INDOOR CAMERA INST
21006051	003	006168	DIGI SECURITY SYSTEMS LLC	03/25/21	1,726.00	1,726.00	Installation Services - Tech Inst
21006051	004	006168	DIGI SECURITY SYSTEMS LLC	03/25/21	170.00	170.00	Digi Project Management Services
21006051	005	006168	DIGI SECURITY SYSTEMS LLC	03/25/21	50.00	50.00	SHIPPING
					5,815.65	5,815.65	
DETAILS FOR ACCOUNT: 39.0276.52660.653.0000.0000.000.705. TECH RELATED SUPPLIES							
21006177	002	006168	DIGI SECURITY SYSTEMS LLC	03/30/21	370.00	370.00	CABLING - CATEGORY 6 - NETWORK -
21006177	004	006168	DIGI SECURITY SYSTEMS LLC	03/30/21	802.00	802.00	INSTALLATION SERVICES - TECH INST
21006177	005	006168	DIGI SECURITY SYSTEMS LLC	03/30/21	98.50	98.50	SHIPPING
					1,270.50	1,270.50	
DETAILS FOR ACCOUNT: 39.0276.52660.653.0000.0000.000.710. TECH RELATED SUPPLIES							
21007221	001	006168	DIGI SECURITY SYSTEMS LLC	05/03/21	2,004.80	2,004.80	EQUIPMENT 4.0C-H5A-DO1-IR 4.0 MP
21007221	002	006168	DIGI SECURITY SYSTEMS LLC	05/03/21	145.00	145.00	PROFESSIONAL INSTALLATION MATERIA
21007221	003	006168	DIGI SECURITY SYSTEMS LLC	05/03/21	616.00	616.00	PROJECT SERVICES
21007221	004	006168	DIGI SECURITY SYSTEMS LLC	05/03/21	154.00	154.00	PROJECT MANAGEMENT/PLANNING
21007221	005	006168	DIGI SECURITY SYSTEMS LLC	05/03/21	25.00	25.00	SHIPPING
21007222	001	006168	DIGI SECURITY SYSTEMS LLC	05/03/21	2,331.00	2,331.00	6.0C-H5A-BO1-IR 6.0 MP WDR, LIGHT
21007222	002	006168	DIGI SECURITY SYSTEMS LLC	05/03/21	162.00	162.00	PROFESSIONAL INSTALLATION MATERIA
21007222	003	006168	DIGI SECURITY SYSTEMS LLC	05/03/21	770.00	770.00	PROJECT SERVICES
21007222	004	006168	DIGI SECURITY SYSTEMS LLC	05/03/21	154.00	154.00	PROJECT MANAGEMENT/PLANNING

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21007222	005	006168	DIGI SECURITY SYSTEMS LLC	05/03/21	58.33	58.33	SHIPPING
					6,420.13	6,420.13	
DETAILS FOR ACCOUNT: 39.0276.54720.653.0000.0000.000.705. TECH RELATED SUPPLIES							
70180073	001	007699	M&A TECHNOLOGY INC	01/29/18	399.50	399.50	B118-002-UHD TRIPP LITE 2 PORT 4K
70180073	002	007699	M&A TECHNOLOGY INC	01/29/18	125.90	125.90	B118-004-UHD TRIPP LITE 4 PORT 4L
					525.40	525.40	
DETAILS FOR ACCOUNT: 39.0278.51000.651.0100.1050.000.050. APPLIANCES/FURN/FIXTURES							
21004489	001	004482	WALKER COMPANIES	01/12/21	10,000.00	9,082.80	SIGNAGE AND GRAPHICS SERVICES FOR
					10,000.00	9,082.80	
DETAILS FOR ACCOUNT: 39.0278.54720.450.0000.0000.000.501. CONSTRUCTION SERV-OUTSIDE CONT							
20003671	001	000062	SODEXO MANAGEMENT INC	10/14/19	2,675.00	2,675.00	- FINISH WORK AROUND 2 NEW ROCK C
					2,675.00	2,675.00	
DETAILS FOR ACCOUNT: 39.0280.52321.673.0000.0000.000.050. PORTABLE DEVICES							
21007193	001	000824	APPLE INC	04/30/21	1,299.00	1,299.00	12.9 INCH IPAD PRO WI FI + CELLUL
					1,299.00	1,299.00	
DETAILS FOR ACCOUNT: 39.0280.52340.673.0000.0000.000.050. PORTABLE DEVICES							
21007193	001	000824	APPLE INC	04/30/21	1,299.00	1,299.00	12.9 INCH IPAD PRO WI FI + CELLUL
					1,299.00	1,299.00	
DETAILS FOR ACCOUNT: 39.0280.52490.673.0000.0000.000.050. PORTABLE DEVICES							
21007193	001	000824	APPLE INC	04/30/21	1,299.00	1,299.00	12.9 INCH IPAD PRO WI FI + CELLUL
					1,299.00	1,299.00	
DETAILS FOR ACCOUNT: 39.0280.52580.673.0000.0000.000.050. PORTABLE DEVICES							
21007193	001	000824	APPLE INC	04/30/21	1,299.00	1,299.00	12.9 INCH IPAD PRO WI FI + CELLUL
					1,299.00	1,299.00	
DETAILS FOR ACCOUNT: 39.0280.52640.432.0000.0000.000.050. TECHNOLOGY SERVICES							
21000943	001	010802	ASSETGENIE INC. - AGIREPAIR	07/21/20	35,000.00	1,936.00	BLANKET LOGIC BOARD AND MACBOOK A
					35,000.00	1,936.00	
DETAILS FOR ACCOUNT: 39.0280.54720.653.0000.0000.000.740. TECH RELATED SUPPLIES							
20007720	001	005999	CABLEXPRESS CORPORATION	05/06/20	2,940.00	2,940.00	CP-7821-K9 EQUAL2NEW CISCO IP PH
20007720	002	005999	CABLEXPRESS CORPORATION	05/06/20	1,230.00	41.00	CP-7800-WMK CISCO WALL MOUNT KIT
20007720	003	005999	CABLEXPRESS CORPORATION	05/06/20	4,260.00	4,260.00	CP-8851-K9 CISCO IP PHONE 8851
20007720	004	005999	CABLEXPRESS CORPORATION	05/06/20	430.00	430.00	CP-BEKEM CISCO KEY EXPANSION MOD
20007720	005	005999	CABLEXPRESS CORPORATION	05/06/20	3,125.00	3,125.00	CP-8832-K9 CP-8832 WIRELESS MICR
					11,985.00	10,796.00	
DETAILS FOR ACCOUNT: 39.0281.51000.651.0100.1050.000.050. APPLIANCES/FURN/FIXTURES							
21007354	001	012148	COPELIN CONTRACT LLC	05/11/21	5,698.22	5,698.22	BLANKET FOR STUDENT CHAIRS FOR MI
					5,698.22	5,698.22	
DETAILS FOR ACCOUNT: 39.0281.51000.651.0100.1050.000.710. APPLIANCES/FURN/FIXTURES							
21007560	001	007739	KRUEGER INTERNATIONAL INC	05/26/21	21,227.96	21,227.96	COMPUTER TABLES FOR COMPUTER/BUSI
					21,227.96	21,227.96	

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DETAILS FOR ACCOUNT: 39.0281.52340.651.0000.0000.000.001. APPLIANCES/FURN/FIXTURES							
21007343	001	006148	L & M OFFICE FURNITURE LLC	05/11/21	1,761.00	1,761.00	TABLE DESK AND MOBILE PEDESTAL FO
21007674	001	012148	COPELIN CONTRACT LLC	06/08/21	5,625.00	5,625.00	CARRYOVER FROM PO 21007354 18" A
					7,386.00	7,386.00	
DETAILS FOR ACCOUNT: 39.0282.51000.643.0100.1050.000.170. STATE ADOPTED TEXTBOOKS							
21000718	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/07/20	70.83	23.61	9780021195312 WONDERS LITERATURE
21000718	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/07/20	70.71	70.71	9780021195114 WONDERS LITERATURE
					141.54	94.32	
DETAILS FOR ACCOUNT: 39.0282.51000.644.0100.1170.000.170. SUPPLEMENTAL TEXTBOOKS N/S ADO							
21001381	001	500001	AMAZON MARKETPLACE	08/03/20	20.00	20.00	(QUANTITY OF 7 SETS)NORTH STAR TE
					20.00	20.00	
DETAILS FOR ACCOUNT: 39.0282.51000.644.0100.1170.000.500. SUPPLEMENTAL TEXTBOOKS N/S ADO							
21001381	001	500001	AMAZON MARKETPLACE	08/03/20	20.00	20.00	(QUANTITY OF 7 SETS)NORTH STAR TE
					20.00	20.00	
DETAILS FOR ACCOUNT: 39.0282.51000.644.0100.1170.000.501. SUPPLEMENTAL TEXTBOOKS N/S ADO							
21001381	001	500001	AMAZON MARKETPLACE	08/03/20	20.00	20.00	(QUANTITY OF 7 SETS)NORTH STAR TE
					20.00	20.00	
DETAILS FOR ACCOUNT: 39.0282.51000.644.0100.1170.000.502. SUPPLEMENTAL TEXTBOOKS N/S ADO							
21001381	001	500001	AMAZON MARKETPLACE	08/03/20	20.00	20.00	(QUANTITY OF 7 SETS)NORTH STAR TE
					20.00	20.00	
DETAILS FOR ACCOUNT: 39.0282.51000.644.0100.1170.000.504. SUPPLEMENTAL TEXTBOOKS N/S ADO							
21001381	001	500001	AMAZON MARKETPLACE	08/03/20	20.00	20.00	(QUANTITY OF 7 SETS)NORTH STAR TE
					20.00	20.00	
DETAILS FOR ACCOUNT: 39.0282.51000.644.0100.2800.000.705. SUPPLEMENTAL TEXTBOOKS N/S ADO							
21000657	001	000054	BARNES & NOBLE BOOKSELLERS	07/06/20	31.96	31.96	ISBN#9781933492735 HOW TO DRAW: D
21000657	002	000054	BARNES & NOBLE BOOKSELLERS	07/06/20	19.99	19.99	ISBN#740797719 COLOR AND LIGHT :
21001381	001	500001	AMAZON MARKETPLACE	08/03/20	20.00	20.00	(QUANTITY OF 7 SETS)NORTH STAR TE
					71.95	71.95	
DETAILS FOR ACCOUNT: 39.0282.51000.644.0100.2800.000.710. SUPPLEMENTAL TEXTBOOKS N/S ADO							
21000657	001	000054	BARNES & NOBLE BOOKSELLERS	07/06/20	31.96	31.96	ISBN#9781933492735 HOW TO DRAW: D
21000657	002	000054	BARNES & NOBLE BOOKSELLERS	07/06/20	19.99	19.99	ISBN#740797719 COLOR AND LIGHT :
21001381	001	500001	AMAZON MARKETPLACE	08/03/20	20.00	20.00	(QUANTITY OF 7 SETS)NORTH STAR TE
					71.95	71.95	
DETAILS FOR ACCOUNT: 39.0282.51000.644.0100.5400.000.740. SUPPLEMENTAL TEXTBOOKS N/S ADO							
21000804	001	000171	ARCHWAY MARKETING SERVICES IN	07/14/20	379.80	379.80	PRINCIPALS OF FOOD SCIENCE FOR TH
21000804	005	000171	ARCHWAY MARKETING SERVICES IN	07/14/20	737.82	185.94	CONTEMPORARY LIVING #978161960650
21000804	006	000171	ARCHWAY MARKETING SERVICES IN	07/14/20	43.59	16.00	SHIPPING
					1,161.21	581.74	
DETAILS FOR ACCOUNT: 39.0283.51000.652.0100.2910.000.705. AUDIOVISUAL							
21007258	004	000041	B & H PHOTO & ELECTRONICS	05/05/21	1,604.82	934.95	CAE80D1855BK - CANON EOS 80D DIG
					1,604.82	934.95	

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DETAILS FOR ACCOUNT: 39.0283.51000.652.0100.2910.000.710. AUDIOVISUAL							
21007259	001	500001	AMAZON MARKETPLACE	05/05/21	55.00	9.01	SUPPLIES FOR NNHS MEDIA
21007313	003	000041	B & H PHOTO & ELECTRONICS	05/10/21	140.45	44.97	GOSPKIT - GO-PRO SCREEN PROTECTOR
					195.45	53.98	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.112. BOOKS							
21004617	001	000259	HERTZBERG-NEW METHOD INC -	01/20/21	4,794.50	62.35	BOOKS FOR CLEVELAND LIBRARY. DO N
					4,794.50	62.35	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.120. BOOKS							
21005919	001	000259	HERTZBERG-NEW METHOD INC -	03/17/21	885.00	554.83	BOOKS FOR JEFFERSON LIBRARY - AWA
					885.00	554.83	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.122. BOOKS							
21004353	001	005384	FOLLETT SCHOOL SOLUTIONS INC	01/05/21	1,831.00	164.24	BOOKS FOR KENNEDY LIBRARY. DO NOT
					1,831.00	164.24	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.130. BOOKS							
21005814	001	000259	HERTZBERG-NEW METHOD INC -	03/11/21	410.00	140.62	BOOKS FOR MADISON LIBRARY - SEQUO
					410.00	140.62	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.140. BOOKS							
21004168	001	000259	HERTZBERG-NEW METHOD INC -	12/10/20	3,050.00	17.98	BOOKS FOR EISENHOWER LIBRARY. DO
21007305	001	000259	HERTZBERG-NEW METHOD INC -	05/07/21	730.00	730.00	BOOKS FOR EISENHOWER LIBRARY
					3,780.00	747.98	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.170. BOOKS							
21005076	001	000259	HERTZBERG-NEW METHOD INC -	02/11/21	1,805.00	616.21	BOOKS FOR DIMENSIONS LIBRARY - EL
					1,805.00	616.21	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.501. BOOKS							
21005081	001	001382	COUGHLAN COMPANIES LLC - CAPS	02/11/21	600.00	109.76	BOOKS FOR ALCOTT LIBRARY. DO NOT
					600.00	109.76	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.502. BOOKS							
21004588	001	000026	SCHOLASTIC LIBRARY PUBLISHING	01/20/21	286.20	286.20	711601 - OTHER WORDS FOR HOME 6-B
21004588	002	000026	SCHOLASTIC LIBRARY PUBLISHING	01/20/21	29.00	29.00	SHIPPING
21004729	001	000259	HERTZBERG-NEW METHOD INC -	01/26/21	700.00	47.02	BOOKS FOR LONGFELLOW LIBRARY - BI
					1,015.20	362.22	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.705. BOOKS							
21006040	001	005384	FOLLETT SCHOOL SOLUTIONS INC	03/25/21	800.00	69.48	BOOKS FOR NHS LIBRARY - AWARD WIN
					800.00	69.48	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.740. BOOKS							
21005589	001	000259	HERTZBERG-NEW METHOD INC -	03/04/21	271.00	132.19	BOOKS FOR DIMENSIONS SECONDARY -
					271.00	132.19	
DETAILS FOR ACCOUNT: 39.0284.51000.657.0801.3330.000.705. UNIFORMS							
21006415	001	001269	BSN SPORTS	04/08/21	3,743.00	3,743.00	GAMEDAY SELECT PANTS FOOTBALL NHS
21006415	002	001269	BSN SPORTS	04/08/21	38.00	38.00	FREIGHT

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21006506	001	001269	BSN SPORTS	04/09/21	38.00	38.00	FREIGHT
21006506	002	001269	BSN SPORTS	04/09/21	3,743.00	3,743.00	PANTS 2
21007087	001	001269	BSN SPORTS	04/26/21	4,537.00	4,537.00	NHS FOOTBALL JERSEYS OMNIA R20110
21007087	002	001269	BSN SPORTS	04/26/21	33.50	33.50	FREIGHT
21007243	001	001269	BSN SPORTS	05/03/21	4,550.70	4,550.70	GAMEDAY SELECT JERSEY
21007522	001	001269	BSN SPORTS	05/25/21	31.00	31.00	FREIGHT
21007522	002	001269	BSN SPORTS	05/25/21	4,262.50	4,262.50	NPS CUSTOM JERSEY
					20,976.70	20,976.70	
DETAILS FOR ACCOUNT:		39.0284.52199.657.0819.3300.000.705. UNIFORMS					
21003187	001	001269	BSN SPORTS	10/16/20	61.50	61.50	OVERAGE FOR REQUISITION #
					61.50	61.50	
DETAILS FOR ACCOUNT:		39.0285.51000.651.0100.3021.000.710. APPLIANCES/FURN/FIXTURES					
21006055	001	000560	BERCHER CERAMIC SUPPLY INC	03/25/21	3,742.50	3,742.50	QTY 1- SKUTT KILN MODEL KM 1027-3
					3,742.50	3,742.50	
DETAILS FOR ACCOUNT:		39.0286.52720.653.0000.0000.000.096. TECH RELATED SUPPLIES					
21004851	002	012626	ZONAR SYSTEMS INC	02/02/21	11,542.50	45.00	GPS SYSTEMS FOR ALL NPS VEHICLES
					11,542.50	45.00	
TOTALS FOR FUND: 39 BOND FUND-REC'D 2009					1,923,463.94	1,561,998.70	
DETAILS FOR ACCOUNT:		61.0801.51000.343.0800.3330.000.710. GAME OFFICIALS SERVICES					
21003319	001	001823	GAME OFFICIALS FOR BLANKET EN	10/22/20	95.00	95.00	GAME OFFICIAL VARSITY FOOTBALL VS
21003320	001	001823	GAME OFFICIALS FOR BLANKET EN	10/22/20	95.00	95.00	GAME OFFICIAL VARSITY FOOTBALL VS
21003321	001	001823	GAME OFFICIALS FOR BLANKET EN	10/22/20	95.00	95.00	GAME OFFICIAL VARSITY FOOTBALL NN
21003322	001	001823	GAME OFFICIALS FOR BLANKET EN	10/22/20	95.00	95.00	GAME OFFICIAL VARSITY FOOTBALL NN
21003372	001	001823	GAME OFFICIALS FOR BLANKET EN	11/02/20	95.00	95.00	GAME OFFICIAL VAR FOOTBALL VS EDM
					475.00	475.00	
DETAILS FOR ACCOUNT:		61.0801.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES					
21007580	001	007572	BIG GAME SPORTS INC	05/28/21	977.86	977.86	FOOTBALLS - 12 @ \$76.99 FOOTBALL
					977.86	977.86	
DETAILS FOR ACCOUNT:		61.0801.52199.343.0801.0000.000.003. GAME OFFICIALS SERVICES					
21003277	001	012439	SCOTT, DANIEL	10/21/20	80.00	80.00	OFFICIAL FOR 2 MS FB GAMES 9/15/2
					80.00	80.00	
DETAILS FOR ACCOUNT:		61.0801.52640.439.0801.3330.000.705. OTHER EQUIPMENT & VEHICLE SERV					
21001562	001	000325	DAKTRONICS INC	08/11/20	1,335.00	236.25	SERVICE FOR HARVE COLLINS SCOREBO
					1,335.00	236.25	
DETAILS FOR ACCOUNT:		61.0802.51000.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS					
21005675	001	012200	JP MORGAN CHASE BANK NA	03/05/21	1,800.00	1,397.44	NORMAN NORTH BOYS BASKETBALL TO S
					1,800.00	1,397.44	
DETAILS FOR ACCOUNT:		61.0802.52199.682.0800.0000.000.500. REFRESHMENTS/AWARDS/GIFTS					
21003870	001	000513	PETERS, VINCENT - SOONER TROP	11/30/20	650.00	22.00	FOOTBALL AWARDS AND TROPHIES
					650.00	22.00	

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DETAILS FOR ACCOUNT: 61.0803.51000.343.0800.3330.000.710. GAME OFFICIALS SERVICES							
21005190	001	008240	RAMBO, KARTESHA JEFFERSON	02/22/21	90.00	90.00	GAME OFFICAIL GIRLS BASKETBALL
					90.00	90.00	
DETAILS FOR ACCOUNT: 61.0805.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
21005295	001	001823	GAME OFFICIALS FOR BLANKET EN	02/25/21	150.00	150.00	GAME OFFICIAL JV GREEN BASEBALL V
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0805.51000.343.0800.3330.000.710. GAME OFFICIALS SERVICES							
21006585	001	001823	GAME OFFICIALS FOR BLANKET EN	04/14/21	150.00	150.00	GAME OFFICIAL JV/V BASEBALL VS Y
21006587	001	001823	GAME OFFICIALS FOR BLANKET EN	04/14/21	150.00	150.00	GAME OFFICIAL JV/V BASEBALL VS YU
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0805.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
21005561	001	000724	EDMOND PUBLIC SCHOOLS	03/03/21	320.00	80.00	EDMOND, OKLAHOMA 13TH ANNUAL SPRI
					320.00	80.00	
DETAILS FOR ACCOUNT: 61.0807.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
21000611	001	002888	CHICKASHA PUBLIC SCHOOL DISTR	07/02/20	220.00	220.00	HIGH SCHOOL WRESTLING TOURNAMENT
21000611	002	002888	CHICKASHA PUBLIC SCHOOL DISTR	07/02/20	200.00	200.00	MIDDLE SCHOOL WRESTLING TOURNAMEN
					420.00	420.00	
DETAILS FOR ACCOUNT: 61.0808.52199.810.0808.3300.000.003. DUES AND FEES							
21004917	002	001759	TECUMSEH PUBLIC SCHOOLS	02/03/21	130.00	130.00	ENTRY FEES FOR NHS/NNHS BOYS MS T
21004918	002	003065	ADA CITY SCHOOLS	02/03/21	150.00	150.00	ENTRY FEES FOR NHS/NNHS BOYS MS T
21004919	002	003131	ARDMORE INDEPENDENT SCHOOL DI	02/03/21	140.00	140.00	ENTRY FEES FOR NHS/NNHS BOYS MS T
					420.00	420.00	
DETAILS FOR ACCOUNT: 61.0809.52199.810.0809.3300.000.003. DUES AND FEES							
21004917	001	001759	TECUMSEH PUBLIC SCHOOLS	02/03/21	130.00	130.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
21004918	001	003065	ADA CITY SCHOOLS	02/03/21	150.00	150.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
21004919	001	003131	ARDMORE INDEPENDENT SCHOOL DI	02/03/21	140.00	140.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
					420.00	420.00	
DETAILS FOR ACCOUNT: 61.0810.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
21005312	001	001823	GAME OFFICIALS FOR BLANKET EN	02/25/21	50.00	50.00	GAME OFFICIAL VAR SLOWPITCH VS LI
21005313	001	001823	GAME OFFICIALS FOR BLANKET EN	02/25/21	50.00	50.00	GAME OFFICIAL VAR SLOWPITCH VS LI
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0810.51000.343.0800.3330.000.710. GAME OFFICIALS SERVICES							
21006762	001	001823	GAME OFFICIALS FOR BLANKET EN	04/16/21	40.00	40.00	GAME OFFICIAL JV SLOWPITCH VS WES
21006762	002	001823	GAME OFFICIALS FOR BLANKET EN	04/16/21	50.00	50.00	GAME OFFICIAL VAR SLOWPITCH VS WE
					90.00	90.00	
DETAILS FOR ACCOUNT: 61.0813.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
21007468	001	012813	EDMOND NORTH BOYS GOLF INC	05/19/21	600.00	300.00	EDMOND NORTH 2021 HUSKY BOYS JV/V
					600.00	300.00	
DETAILS FOR ACCOUNT: 61.0813.52199.810.0813.3300.000.003. DUES AND FEES							
21004914	002	000726	MID-DEL PUBLIC SCHOOLS	02/03/21	300.00	300.00	ENTRY FEES FOR NHS/NNHS BOYS MS G
21004916	002	000494	CHOCTAW/NICOMA PARK PUBLIC SC	02/03/21	300.00	300.00	ENTRY FEES FOR NHS/NNHS BOYS MS G
					600.00	600.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0816.52199.651.0800.0000.000.500. APPLIANCES/FURN/FIXTURES							
21007562	001	005861	EPIC SPORTS INC	05/27/21	88.69	88.69	VOLLEYBALL STANDARD WALL STORAGE
21007562	002	005861	EPIC SPORTS INC	05/27/21	8.00	8.00	SHIPPING
					96.69	96.69	
DETAILS FOR ACCOUNT: 61.0819.51000.681.0100.3330.000.003. INSTR-COCURRICULAR SUPPLIES							
21005291	001	007380	PIONEER MANUFACTURING COMPANY	02/25/21	465.75	465.75	CHALK FOR SOCCER FIELDS
21005291	002	007380	PIONEER MANUFACTURING COMPANY	02/25/21	24.00	24.00	SHIPPING
					489.75	489.75	
DETAILS FOR ACCOUNT: 61.0819.51000.731.0819.3330.000.003. APPLIANCES/FURN/FIXTURES							
21007624	001	000371	LOWE'S HOME CENTERS INC	06/02/21	350.00	350.00	WEED EATER
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV							
21001017	001	001823	GAME OFFICIALS FOR BLANKET EN	07/23/20	200.00	200.00	GAME OFFICIALS FOR ALL-SPORTS 202
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.504. STUD SUPP-GAME OFFICIALS SERV							
21002509	001	004517	PICART, JOSE D	09/16/20	97.50	97.50	SOFTBALL OFFICIAL 9/14/20
					97.50	97.50	
DETAILS FOR ACCOUNT: 61.0819.52199.619.0800.0000.000.003. GENERAL OFFICE SUPPLIES							
21000610	001	000528	COPELIN'S OFFICE CENTER	07/02/20	750.00	686.68	BLANKET FOR COPELINS PURCHASES
21005319	001	000389	OFFICE DEPOT	02/25/21	750.00	498.97	GENERAL SUPPLIES
					1,500.00	1,185.65	
DETAILS FOR ACCOUNT: 61.0819.52199.657.0800.0000.000.504. UNIFORMS							
21007409	001	001269	BSN SPORTS	05/17/21	1,091.40	1,091.40	24 VOLLEYBALL UNIFORMS @ 42.50 EA
					1,091.40	1,091.40	
DETAILS FOR ACCOUNT: 61.0819.52199.657.0834.0000.000.003. UNIFORMS							
21007581	001	000288	VARSITY SPIRIT FASHIONS AND S	05/28/21	1,523.00	1,523.00	CHEER UNIFORMS FOR WHITTIER
					1,523.00	1,523.00	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0800.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
21003211	001	000513	PETERS, VINCENT - SOONER TROP	10/19/20	600.00	289.00	FALL SPORTS BANQUET AWARDS
					600.00	289.00	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0800.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
21006600	001	000513	PETERS, VINCENT - SOONER TROP	04/14/21	500.00	199.00	TRACK 2021 ALL-CITY CHAMPIONSHIPS
					500.00	199.00	
DETAILS FOR ACCOUNT: 61.0819.52573.860.0800.0000.000.003. STAFF REGISTRATION & TUITION							
21007584	001	011239	OKLAHOMA INTERSCHOLASTIC ATHL	05/28/21	450.00	150.00	CONFERENCE DUES FOR O'HARA, WALKER
					450.00	150.00	
DETAILS FOR ACCOUNT: 61.0819.52620.421.0100.3330.000.710. CUSTODIAL SERVICES							
21005018	001	000062	SODEXO MANAGEMENT INC	02/08/21	800.00	220.00	BLANKET PO FOR CLEAN UP AFTER GAM
					800.00	220.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0819.52620.421.0800.0000.000.502. BUILD OP-CUSTODIAL SERV							
21006981	001	000062	SODEXO MANAGEMENT INC	04/20/21	100.00	100.00	CLEAN-UP FROM SOFTBALL ALL-CITY T
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0819.52630.426.0800.0000.000.003. LAWN CARE SERVICES							
21004364	001	010094	MCGOVERN SPRINKLERS & LANDSCA	01/05/21	2,750.00	669.64	GENERAL FIELD MAINTENANCE FOR ATH
					2,750.00	669.64	
DETAILS FOR ACCOUNT: 61.0821.52199.810.0821.3300.000.003. DUES AND FEES							
21004914	001	000726	MID-DEL PUBLIC SCHOOLS	02/03/21	180.00	180.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
21004916	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	02/03/21	240.00	240.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
					420.00	420.00	
DETAILS FOR ACCOUNT: 61.0822.51000.343.0800.3330.000.710. GAME OFFICIALS SERVICES							
21006658	001	001823	GAME OFFICIALS FOR BLANKET EN	04/15/21	40.00	40.00	GAME OFFICIAL JV GIRLS SOCCER VS
21006658	002	001823	GAME OFFICIALS FOR BLANKET EN	04/15/21	50.00	50.00	GAME OFFICIAL VAR GIRLS SOCCER VS
21006659	001	001823	GAME OFFICIALS FOR BLANKET EN	04/15/21	40.00	40.00	GAME OFFICIAL JV GIRLS SOCCER VS
21006659	002	001823	GAME OFFICIALS FOR BLANKET EN	04/15/21	50.00	50.00	GAME OFFICIAL VAR GIRLS SOCCER VS
21006660	001	001823	GAME OFFICIALS FOR BLANKET EN	04/15/21	40.00	40.00	GAME OFFICIAL JV GIRLS SOCCER VS
21006660	002	001823	GAME OFFICIALS FOR BLANKET EN	04/15/21	50.00	50.00	GAME OFFICIAL VAR GIRLS SOCCER VS
					270.00	270.00	
DETAILS FOR ACCOUNT: 61.0822.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
21005774	001	500001	AMAZON MARKETPLACE	03/10/21	148.99	119.00	MICROPHONE \$119.00 US FLAG \$29.99
					148.99	119.00	
DETAILS FOR ACCOUNT: 61.0824.41970.000.0900.0000.000.710. STUDENT CLUBS & ORGANIZATION							
21000159	001	012135	WILSON, TROY	07/01/20	96.00	96.00	REFUND OF FEE FOR AP EXAM(S) - TR
					96.00	96.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.2800.000.710. COCURRICULAR SUPPLIES							
21004523	001	000371	LOWE'S HOME CENTERS INC	01/14/21	150.00	30.83	BLANKET PO FOR MURAL SUPPLIES, PA
					150.00	30.83	
DETAILS FOR ACCOUNT: 61.0827.51000.653.0100.1050.000.500. COMPUTERS							
21001891	001	500000	AMAZON.COM	08/21/20	500.00	26.33	IRVING-WALKER CLASSROOM SUPPLIES
					500.00	26.33	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.107. REFRESHMENTS/AWARDS/GIFTS							
21006480	001	500000	AMAZON.COM	04/09/21	200.00	71.63	DECORATIONS & SUPPLIES FOR 5TH GR
					200.00	71.63	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
21004188	001	001225	WALMART STORES INC	12/10/20	300.00	66.17	CLASSROOM SUPPLIES **CHASE**MOLES
21007085	001	001232	SAM'S EAST INC	04/23/21	200.00	61.61	SENIOR NIGHT 5/18/21 FOR 8TH GRAD
					500.00	127.78	
DETAILS FOR ACCOUNT: 61.0827.52340.346.0900.0000.000.155. TECHNOLOGY RELATED TECHNICAL S							
21001086	001	002577	ABSOLUTE DATA SHREDDING	07/27/20	75.00	50.00	SHREDDING OF CONFIDENTIAL MATERIA
					75.00	50.00	

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DETAILS FOR ACCOUNT: 61.0827.52340.682.0827.0000.000.001. OTH GEN ADMIN-AWARDS/GIFTS/DÉC							
21000462	001	003892	DAIOHS USA INC	07/01/20	6,000.00	3,774.23	COFFEE FOR ADMINISTRATIVE SERVICE
21006198	001	000082	NSS LLC	03/30/21	2,295.00	63.00	SUPPORT EMPLOYEE OF THE YEAR PLAQ
					8,295.00	3,837.23	
DETAILS FOR ACCOUNT: 61.0827.52410.651.0900.0000.000.500. APPLIANCES							
21002737	001	500000	AMAZON.COM	09/25/20	550.00	60.97	POPCORN MACHINE,POPCORN,BAGS,SCOO
21005654	001	500000	AMAZON.COM	03/05/21	550.00	550.00	POPCORN MACHINE,POPCORN,BAGS,SCOO
					1,100.00	610.97	
DETAILS FOR ACCOUNT: 61.0827.52410.659.0900.0000.000.500. TONER/SUPPLIES							
21007508	001	011784	BEAR COMMUNICATIONS INC	05/21/21	250.00	155.00	WALKIE REPAIR
					250.00	155.00	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.112. PRINC OFF-AWARDS/GIFTS/DECOR							
21005063	001	001232	SAM'S EAST INC	02/11/21	150.00	18.48	MISCELLANEOUS FOOD/SNACKS FOR TEA
					150.00	18.48	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.145. REFRESHMENTS/AWARDS/GIFTS							
21003804	001	007866	DOLLAR TREE	11/20/20	100.00	45.00	CHRISTMAS DECORATIONS FOR THE BUI
					100.00	45.00	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.502. PRINC OFF-AWARDS/GIFTS/DECOR							
21003982	001	000405	GOURMET DONUT	12/03/20	100.00	100.00	DONUTS FOR TEACHERS'S MEETING **C
21004052	001	001232	SAM'S EAST INC	12/07/20	300.00	98.94	REFRESHMENTS FOR STAFF **CHASE**
21007104	001	001232	SAM'S EAST INC	04/26/21	250.00	250.00	SUPPLIES, FOOD, COFFEE, ECT ==CHA
					650.00	448.94	
DETAILS FOR ACCOUNT: 61.0827.52660.653.0900.0000.000.504. TECH RELATED SUPPLIES							
21006809	004	006168	DIGI SECURITY SYSTEMS LLC	04/16/21	770.00	770.00	PROJECT SERVICES
21006809	005	006168	DIGI SECURITY SYSTEMS LLC	04/16/21	154.00	154.00	PROJECT MANAGEMENT/PLANNING
21006809	006	006168	DIGI SECURITY SYSTEMS LLC	04/16/21	200.00	200.00	SHIPPING
					1,124.00	1,124.00	
DETAILS FOR ACCOUNT: 61.0827.53200.660.0900.0000.000.502. MDSE-PURCH FOR RESALE NON FND							
21001433	001	000527	MASSIVE GRAPHICS INC	08/05/20	725.00	725.00	STAFF T-SHIRTS 2020-2021
					725.00	725.00	
DETAILS FOR ACCOUNT: 61.0828.51000.346.0100.1195.000.504. TECHNOLOGY RELATED TECHNICAL S							
21004297	001	000319	HORTON, PAT - HORTON PRODUCTI	12/18/20	100.00	25.00	CONCERT RECORDING
					100.00	25.00	
DETAILS FOR ACCOUNT: 61.0828.51000.682.0100.1195.000.502. REFRESHMENTS/AWARDS/GIFTS							
21006423	001	000513	PETERS, VINCENT - SOONER TROP	04/08/21	360.00	114.00	END OF THE YEAR TROPHIES AND AWAR
					360.00	114.00	
DETAILS FOR ACCOUNT: 61.0828.51000.810.0100.1195.000.502. INSTRUCTION-DUES AND FEES							
21002392	001	000855	CENTRAL OK DIRECTORS ASSOCIAT	09/11/20	50.00	50.00	DIRECTOR BAND ENTRY FEES DUE 9/20
21002392	002	000855	CENTRAL OK DIRECTORS ASSOCIAT	09/11/20	200.00	200.00	INDIVIDUAL AUDITION FEES 2019-202
					250.00	250.00	

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DETAILS FOR ACCOUNT: 61.0828.51000.810.0100.1195.000.504. INSTRUCTION-DUES AND FEES							
21003065	001	000855	CENTRAL OK DIRECTORS ASSOCIAT	10/13/20	370.00	160.00	ENTRY FEES FOR BAND
					370.00	160.00	
DETAILS FOR ACCOUNT: 61.0828.52199.682.0900.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
21004958	001	001225	WALMART STORES INC	02/03/21	300.00	65.94	REWARD AND SUPPLIES FOR BAND REHE
					300.00	65.94	
DETAILS FOR ACCOUNT: 61.0834.52199.345.0800.0000.000.003. OTHER COMPETITIVE EVENTS OFFIC							
21003186	001	001899	ANDREWS, TRICIA	10/16/20	240.00	240.00	JUDGES FOR ADDITIONAL POM TRYOUT
					240.00	240.00	
DETAILS FOR ACCOUNT: 61.0843.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
21003063	001	005384	FOLLETT SCHOOL SOLUTIONS INC	10/13/20	103.38	103.38	OVERAGE FOR PO 21002766 PRICES HA
					103.38	103.38	
DETAILS FOR ACCOUNT: 61.0845.51000.641.0100.1050.000.155. INSTRUCTIONAL-BOOKS							
21005432	001	000259	HERTZBERG-NEW METHOD INC -	03/01/21	614.60	171.47	Books ordered online from the lib
					614.60	171.47	
DETAILS FOR ACCOUNT: 61.0845.53200.670.0900.0000.000.155. ENTERPRISE-MDSE-PURCH FOR RESA							
21004734	001	001239	SCHOLASTIC BOOK FAIRS	01/26/21	2,000.00	492.72	2021 SPRING BOOK FAIR
					2,000.00	492.72	
DETAILS FOR ACCOUNT: 61.0846.51000.449.0100.4000.000.710. INSTRUC-OTH RENT OR LEASE SER							
21004672	001	012616	CONCORD THEATRICALS CORPORATI	01/22/21	2,500.00	410.04	BLANKET PO FOR PERFORMANCE AGREEM
					2,500.00	410.04	
DETAILS FOR ACCOUNT: 61.0846.51000.681.0100.4000.000.710. COCURRICULAR SUPPLIES							
21001959	001	001225	WALMART STORES INC	08/26/20	99.94	99.94	BLANKET PO 2-CLEAR 68QT PLASTIC S
21002660	001	000371	LOWE'S HOME CENTERS INC	09/22/20	300.00	139.75	BLANKET PO FOR LUMBER, PVC, HARDW
					399.94	239.69	
DETAILS FOR ACCOUNT: 61.0850.52199.581.0900.0000.000.710. IN DISTRICT TRAVEL							
21006564	001	005562	NORTON, COURTNEY	04/13/21	400.00	110.77	POSSIBLE APRIL AND MAY 2021 PER B
					400.00	110.77	
DETAILS FOR ACCOUNT: 61.0850.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
21002403	001	500001	AMAZON MARKETPLACE	09/14/20	565.00	249.72	DISPLAY TECHNOLOGIES VIS FAST PUS
					565.00	249.72	
DETAILS FOR ACCOUNT: 61.0850.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
21001110	001	003892	DAIOHS USA INC	07/28/20	500.00	500.00	BLANKET PO FOR CAPUCINO & HOT CHO
21002804	001	000591	B&C APPAREL LLC	09/29/20	400.00	128.00	"NORTH" SHORT SLEEVE SHIRT
21002804	002	000591	B&C APPAREL LLC	09/29/20	338.00	169.00	"NORTH" LONG SLEEVE SHIRT
21002804	003	000591	B&C APPAREL LLC	09/29/20	450.00	90.00	"NORTH" CREW FLEECE
21002804	004	000591	B&C APPAREL LLC	09/29/20	400.00	240.00	"NORTH" HOODIE
					2,088.00	1,127.00	
DETAILS FOR ACCOUNT: 61.0860.51000.810.0100.1050.000.112. INSTRUCTION-DUES AND FEES							
21007623	001	000509	NORMAN BOWLING CENTER	06/01/21	900.00	58.50	WRONG AMOUNT CHARGED FOR FIELD TR
					900.00	58.50	

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DETAILS FOR ACCOUNT: 61.0860.52199.619.0900.0000.000.155. STUDENT SUPP-GEN OFFICE SUPPLI							
21007151	001	500000	AMAZON.COM	04/29/21	1,500.00	1,500.00	ALTHOUGH WE ARE USING THE FIELD T
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0863.51000.652.0100.1050.000.504. AUDIOVISUAL							
21002383	001	000300	BEST BUY STORES LP	09/11/20	100.00	100.00	TAPE RECORDER FOR CLASSROOM PCARD
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.51000.618.0100.1050.000.115. CLEANING & MAINTENANCE SUPPLIE							
21004516	001	001740	SCHOOL SPECIALTY	01/13/21	170.00	17.13	ZOO GRANT - BUTTERFLY GARDEN - GE
21004517	001	000371	LOWE'S HOME CENTERS INC	01/13/21	70.00	29.24	ZOO GRANT - BUTTERFLY GARDEN - PU
					240.00	46.37	
DETAILS FOR ACCOUNT: 61.0866.51000.619.0100.0000.000.710. INSTR-GENERAL OFFICE SUPPLIES							
21003153	001	500001	AMAZON MARKETPLACE	10/15/20	500.00	436.13	BLANKET PO FOR MISC, EMERGENCY PO
					500.00	436.13	
DETAILS FOR ACCOUNT: 61.0866.51000.641.0900.1050.000.112. BOOKS							
21007680	001	500000	AMAZON.COM	06/08/21	414.54	414.54	12 X FOUR SQUARE WRITING METHOD G
					414.54	414.54	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.0000.000.504. COCURRICULAR SUPPLIES							
21002592	001	000295	PROPHET CORPORATION - GOPHER	09/18/20	63.12	47.83	OVERAGE PO FOR PO# 21002561
					63.12	47.83	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.0000.000.710. COCURRICULAR SUPPLIES							
21001723	001	500001	AMAZON MARKETPLACE	08/17/20	150.00	27.80	BLANKET PO FOR THE EDUCATIONAL IN
21001745	001	000560	BERCHER CERAMIC SUPPLY INC	08/18/20	150.00	150.00	BOXES CLAY
21001745	002	000560	BERCHER CERAMIC SUPPLY INC	08/18/20	42.00	42.00	TOOTH RIBS
21002348	001	500001	AMAZON MARKETPLACE	09/10/20	20.99	20.99	MINI DIGITAL METRONOME MULTIFUNCT
					362.99	240.79	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.1050.000.115. INSTR-COCURRICULAR SUPPLIES							
21007535	001	500001	AMAZON MARKETPLACE	05/25/21	300.00	50.31	JACKSON - S MAY - 5X7 CANVAS - 4X
					300.00	50.31	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.2250.000.500. COCURRICULAR SUPPLIES							
21007311	001	500000	AMAZON.COM	05/10/21	700.00	358.06	OVERAGE AND ADDITION REPLACEMENTS
					700.00	358.06	
DETAILS FOR ACCOUNT: 61.0866.51000.810.0100.1050.000.140. INSTRUCTION-DUES AND FEES							
20007044	001	006807	MELODY HOUSE INC	03/04/20	700.00	700.00	KINDER FIELD TRIP TO NANCY OBRIAN
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.095. STUDENT SUPP-GEN OFFICE SUPPLI							
21002954	001	001232	SAM'S EAST INC	10/05/20	32.50	32.50	MISC. SUPPLIES
					32.50	32.50	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.120. STUDENT SUPP-GEN OFFICE SUPPLI							
21002445	001	003299	PRINT FINISHING SYSTEMS INC	09/16/20	400.00	160.40	LAMINATING FILM
					400.00	160.40	

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DETAILS FOR ACCOUNT: 61.0866.52199.653.0900.0000.000.710. STUDENT SUPPORT-COMPUTERS							
21004922	001	500001	AMAZON MARKETPLACE	02/03/21	151.60	18.20	BLANKET PO FOR PROJECTOR REMOTE C
					151.60	18.20	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0430.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
21003778	001	500001	AMAZON MARKETPLACE	11/18/20	300.00	107.34	THANK YOU FOR TEACHER FOR CHRISTM
					300.00	107.34	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
21007304	001	000513	PETERS, VINCENT - SOONER TROP	05/07/21	50.00	50.00	CHASE CARD #8190. NEW 5TH GRADE S
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.155. REFRESHMENTS/AWARDS/GIFTS							
21001789	001	007747	SCHOOL SAFE ID LLC	08/19/20	600.00	351.05	CAR TAGS FOR CAR RIDER LINE
					600.00	351.05	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
21001490	001	001241	HOMELAND UNITED SUPERMARKETS	08/07/20	400.00	261.96	FOOD AND SUPPLIES FOR TEACHER OF
21001523	001	001232	SAM'S EAST INC	08/07/20	250.00	81.46	LOUNGE SUPPLIES SUCH AS PLATES, C
21007465	001	001225	WALMART STORES INC	05/19/21	300.00	300.00	FOOD AND COCURRICULAR SUPPLIES FO
					950.00	643.42	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
21007418	001	500000	AMAZON.COM	05/17/21	250.00	233.43	EOY SUPPLIES CHASE-MOLES
					250.00	233.43	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
21001422	001	001225	WALMART STORES INC	08/04/20	200.00	164.15	SNACKS/TREATS/LUNCH FOR BACK TO S
21001423	001	001241	HOMELAND UNITED SUPERMARKETS	08/04/20	200.00	32.37	FOR SNACKS AND TREATS
21003272	001	001225	WALMART STORES INC	10/20/20	200.00	15.71	SNACKS/FOOD/COFFEE/PAPER PRODUCT/
21003734	001	007866	DOLLAR TREE	11/17/20	85.00	37.00	SNACKS FOR STUDENTS/TEACHERS
21006079	001	001232	SAM'S EAST INC	03/26/21	250.00	42.63	FOOD/DRINKS FOR TESTING AND OR OT
21007652	001	010328	OKLAHOMA SCHOOL PICTURES LLC	06/07/21	140.00	140.00	5X7 PICTURE, HAND SHAKE PICTURE O
					1,075.00	431.86	
DETAILS FOR ACCOUNT: 61.0866.52213.682.0900.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
21007186	001	001232	SAM'S EAST INC	04/30/21	200.00	200.00	MISC LIBRARY SERVICES/ISC SUPPLIE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.539.0900.0000.000.115. OTHER COMMUNICATION SERVICES							
21003762	001	001232	SAM'S EAST INC	11/18/20	100.00	24.26	STAFF LUNCH FOR PROFESSIONAL DEVE
					100.00	24.26	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.112. PRINC OFF-GEN OFFICE SUPPLIES							
21000582	001	001232	SAM'S EAST INC	07/02/20	150.00	46.33	MISCELLANEOUS SUPPLIES/MATERIALS
21000584	001	000528	COPELIN'S OFFICE CENTER	07/02/20	100.00	38.28	MISCELLANEOUS SUPPLIES/MATERIALS
					250.00	84.61	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.115. PRINC OFF-GEN OFFICE SUPPLIES							
21003237	001	500001	AMAZON MARKETPLACE	10/19/20	450.00	49.22	IPAD COVERS, WALKIE TALKIE AND MI
					450.00	49.22	

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DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.160. PRINC OFF-GEN OFFICE SUPPLIES							
21001088	001	000527	MASSIVE GRAPHICS INC	07/27/20	240.00	240.00	FACIAL MASKS FOR STAFF WITH WASHI
					240.00	240.00	
DETAILS FOR ACCOUNT: 61.0866.52410.651.0900.0000.000.160. APPLIANCES/FURN/FIXTURES							
21002700	001	500001	AMAZON MARKETPLACE	09/24/20	639.96	639.96	4-MECOR 5 PCS DINING TABLE SET W/
					639.96	639.96	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.135. PRINC OFF-AWARDS/GIFTS/DECOR							
21003444	001	012503	THATS GREAT NEWS LLC	11/05/20	250.00	250.00	WOODEN PLAQUE OF NEWSPAPER ARTICL
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.502. PRINC OFF-AWARDS/GIFTS/DECOR							
21001020	001	001241	HOMELAND UNITED SUPERMARKETS	07/23/20	300.00	283.48	REFRESHMENT FOR STAFF MEETINGS 20
21002878	001	001232	SAM'S EAST INC	09/30/20	500.00	45.98	REFRESHMENTS FOR STAFF MEETING AN
21003462	001	500009	WALMART.COM	11/05/20	150.00	150.00	SUPPLIES FOR STAFF MARKERS **CHAS
21007539	001	001232	SAM'S EAST INC	05/25/21	100.00	100.00	REFRESHMENTS/ SUPPLIES/ AWARDS-CH
					1,050.00	579.46	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.504. PRINC OFF-AWARDS/GIFTS/DECOR							
21003690	001	000844	OZARK PIZZA COMPANY - PAPA JO	11/13/20	325.00	42.02	PIZZA LUNCH
21006992	001	001232	SAM'S EAST INC	04/21/21	750.00	147.12	STAFF LUNCH
					1,075.00	189.14	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.710. PRINC OFF-AWARDS/GIFTS/DECOR							
21007505	001	001232	SAM'S EAST INC	05/21/21	750.00	432.16	BLANKET PO FOR PURCHASES AS NEEDE
					750.00	432.16	
DETAILS FOR ACCOUNT: 61.0866.52530.550.0900.0000.000.710. PRNT/PUB/DUP-PRINTING & BINDIN							
21000874	001	008795	CORNER COPY & PRINTING LLC	07/16/20	200.00	71.55	630 SHEETS OF 8 1/2 X 11 LAMINATE
					200.00	71.55	
DETAILS FOR ACCOUNT: 61.0866.52620.438.0900.0000.000.001. OTHER BUILDING SERVICES							
21004647	001	012620	KURLINKUS, KRISTA	01/21/21	800.00	415.80	ESTIMATED REIMBURSEMENT COST FOR
					800.00	415.80	
DETAILS FOR ACCOUNT: 61.0866.53200.660.0900.0000.000.153. ENTERPRISE-MDSE-PURCH RESALE							
20003891	001	000527	MASSIVE GRAPHICS INC	10/22/19	250.00	250.00	T-SHIRTS FOR JUMP ROPE CLUB FOR R
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0873.52199.683.0900.0000.000.112. STUD SUPP-EXTRA CURRICULAR SUP							
21007022	001	000371	LOWE'S HOME CENTERS INC	04/22/21	100.00	40.02	MISCELLANEOUS SUPPLIES FOR 5TH GR
21007141	001	007866	DOLLAR TREE	04/29/21	100.00	82.00	5TH GRADE CAMP SUPPLIES/MATERIALS
					200.00	122.02	
DETAILS FOR ACCOUNT: 61.0882.52199.337.0900.0000.000.710. OTH PROFESSIONAL SERVICES							
21003452	001	004171	VARITRONICS LLC	11/05/20	600.00	445.74	SHIPPING AND REPAIR OF POSTER MAK
					600.00	445.74	
DETAILS FOR ACCOUNT: 61.0882.52199.653.0900.0000.000.710. TECH RELATED SUPPLIES							
21003572	001	000389	OFFICE DEPOT	11/09/20	1,000.00	107.44	BLANKET PO FOR CARTRIGES AND MISC

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21007485	001	012820	ENETSHOPS LLC	05/20/21	1,813.95	1,813.95	BLANKET PO 1. SAWGRASS VIRTUOSO S
					2,813.95	1,921.39	
DETAILS FOR ACCOUNT: 61.0882.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
21002929	001	012200	JP MORGAN CHASE BANK NA	10/02/20	400.00	169.92	BLANKET PO FOR FOOD FOR DECA FALL
					400.00	169.92	
DETAILS FOR ACCOUNT: 61.0882.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
21003273	001	012200	JP MORGAN CHASE BANK NA	10/20/20	1,000.00	1,000.00	PURCHASE MULTPE ITEMS FOR DECA'S
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0882.52720.515.0900.0000.000.710. VEH OP-STUD OUT OF DIST LODGE							
21006100	001	012200	JP MORGAN CHASE BANK NA	03/29/21	200.00	31.26	BLANKET PO FOR HOTEL EXPENSE FOR
					200.00	31.26	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
21002281	001	001232	SAM'S EAST INC	09/04/20	2,000.00	162.10	BLANKET PO FOR "THE NORTH PLACE"
21004275	001	001232	SAM'S EAST INC	12/17/20	2,000.00	175.80	BLANKET PO FOR NORTH PLACE PURCHA
21005035	001	001232	SAM'S EAST INC	02/08/21	3,000.00	40.58	BLANKET PO FOR DECA STORE PURCHAS
21005964	001	000466	STEPHENSON WHOLESALE CO INC	03/22/21	600.00	141.24	BALANKET PO FOR ITEMS FOR THE NOR
21006375	001	000751	BEN E KEITH FOODS INC	04/06/21	3,000.00	650.95	BLANKET PO FOR DECA COOKIE SALES
21007295	001	001232	SAM'S EAST INC	05/07/21	3,000.00	657.51	BLANKET PO FOR DECA STORE PURCHAS
					13,600.00	1,828.18	
DETAILS FOR ACCOUNT: 61.0884.41970.000.0900.0000.000.710. STUDENT CLUBS & ORGANIZATION							
21007538	001	012825	ALRUMAIZAN, SARAH	05/25/21	200.00	200.00	REFUND FOR BAND ADDENDUM
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0884.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
21003579	001	000585	GILLIAM MUSIC COMPANY	11/09/20	600.00	12.89	BLANKET PO FOR MUSIC SUPPLIES FOR
21004458	001	000585	GILLIAM MUSIC COMPANY	01/12/21	680.00	180.00	BLANKET PO FOR MUSIC SUPPLIES
					1,280.00	192.89	
DETAILS FOR ACCOUNT: 61.0884.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
21002771	001	000855	CENTRAL OK DIRECTORS ASSOCIAT	09/28/20	650.00	72.00	HONOR BAND ENTRY FEE
					650.00	72.00	
DETAILS FOR ACCOUNT: 61.0891.52199.449.0900.0000.000.710. STUD SUPP-OTH RENT OR LEASE SE							
21004089	001	000071	PERFORMANCE STAGE INC	12/09/20	3,300.50	3,300.50	16' X 32' X 5' TALL STAGE AND LAB
					3,300.50	3,300.50	
DETAILS FOR ACCOUNT: 61.0891.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
21002972	001	000389	OFFICE DEPOT	10/06/20	111.96	32.24	296314 OFFICE DEPOT BRAND CLASP E
					111.96	32.24	
DETAILS FOR ACCOUNT: 61.0891.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
21002973	001	000513	PETERS, VINCENT - SOONER TROP	10/06/20	400.00	232.00	MEDALS
					400.00	232.00	
DETAILS FOR ACCOUNT: 61.0891.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
21004084	001	000371	LOWE'S HOME CENTERS INC	12/08/20	200.00	15.95	4 23831 CHARLOTTE PIPE 1-1\2 X 5
					200.00	15.95	

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DETAILS FOR ACCOUNT: 61.0891.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
21002912	001	010336	A-1 SCREENPRINTING	10/02/20	1,500.00	1,006.48	BLANKET PO SPUD RUN TSHIRTS
21004231	001	000591	B&C APPAREL LLC	12/14/20	4,410.00	4,410.00	SPUD OFFICIAL CREWNECKS
21007576	001	000591	B&C APPAREL LLC	05/27/21	1,150.00	1,150.00	SPUD IS COMING SHIRTS 15 SMALL,
21007576	002	000591	B&C APPAREL LLC	05/27/21	60.00	60.00	SPUD IS COMING SHIRTS
21007576	003	000591	B&C APPAREL LLC	05/27/21	13.00	13.00	SPUD IS COMING SHIRTS
					7,133.00	6,639.48	
DETAILS FOR ACCOUNT: 61.0893.53200.660.0900.0000.000.502. MDSE-PURCH FOR RESALE NON FND							
21004680	001	001241	HOMELAND UNITED SUPERMARKETS	01/22/21	200.00	66.79	CRUSH FOR CRUSHES VALENTINE FUNDR
21004681	001	001232	SAM'S EAST INC	01/22/21	200.00	118.16	CRUSH FOR CRUSHES VALENTINE FUNDR
21005666	001	012200	JP MORGAN CHASE BANK NA	03/05/21	350.00	214.67	CRUSH FOR CRUSHES VALENTINE FUNDR
					750.00	399.62	
DETAILS FOR ACCOUNT: 61.0896.52199.641.0900.0000.000.135. BOOKS							
21003445	001	000054	BARNES & NOBLE BOOKSELLERS	11/05/20	100.00	100.00	NEW LIBRARY BOOKS AT LOCAL VENDOR
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0896.52199.641.0900.0000.000.710. STUDENT SUPPORT-BOOKS							
21002773	001	000054	BARNES & NOBLE BOOKSELLERS	09/28/20	500.00	110.74	BOOKS FOR THE LIBRARY
					500.00	110.74	
DETAILS FOR ACCOUNT: 61.0896.52199.651.0900.0000.000.710. APPLIANCES/FURN/FIXTURES							
21005031	001	500001	AMAZON MARKETPLACE	02/08/21	119.99	15.00	BLANKET PO FOR ONE ULTRWALL GARAG
					119.99	15.00	
DETAILS FOR ACCOUNT: 61.0896.52199.683.0900.0000.000.500. STUD SUPP-EXTRA CURRICULAR SUP							
21007431	001	500000	AMAZON.COM	05/17/21	125.00	17.03	IRVIINGOLIBRARY-READING BOOKS BIN
					125.00	17.03	
DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.115. LIBR MEDIA-BOOKS							
21007643	001	000259	HERTZBERG-NEW METHOD INC -	06/03/21	324.00	324.00	JACKSON - HARRINGTON READING CORN
					324.00	324.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.115. ENTERPRISE-MDSE-PURCH FOR RESA							
21006519	001	001377	SCHOLASTIC INC	04/12/21	6,000.00	2,483.42	JACKSON - SPRING BOOK FAIR - SCHO
					6,000.00	2,483.42	
DETAILS FOR ACCOUNT: 61.0902.51000.619.0100.2800.000.710. INSTR-GENERAL OFFICE SUPPLIES							
21002135	001	000389	OFFICE DEPOT	09/01/20	250.00	28.61	BLANKET PO OFFICE SUPPLIES FOR MO
					250.00	28.61	
DETAILS FOR ACCOUNT: 61.0902.51000.653.0100.2800.000.710. TECH RELATED SUPPLIES							
21002204	001	001232	SAM'S EAST INC	09/03/20	200.00	200.00	BLANKET PO NEW PORTABLE STERO SPE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0902.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
21003584	001	000226	OLD FASHION CANDY CO INC	11/09/20	210.00	210.00	CANDY SALES COSTUME FUNDRAISER CA
21003584	002	000226	OLD FASHION CANDY CO INC	11/09/20	192.00	192.00	CANDY (#8)
21003584	003	000226	OLD FASHION CANDY CO INC	11/09/20	99.00	99.00	CANDY (#9)
21003584	004	000226	OLD FASHION CANDY CO INC	11/09/20	120.00	120.00	CANDY (#10)
					621.00	621.00	

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DETAILS FOR ACCOUNT: 61.0906.51000.346.0100.3000.000.710. TECHNOLOGY RELATED TECHNICAL S							
21005672	001	011308	MORGAN RUSSELL	03/05/21	2,000.00	2,000.00	SERVICES RENDERED - CHOREOGRAPHY F
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0906.51000.449.0100.3000.000.710. INSTRUCT-OTH RENT OR LEASE SER							
21005750	001	012616	CONCORD THEATRICALS CORPORATI	03/09/21	500.00	500.00	KEYBOARD PATCHES FOR MUSICAL
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0906.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
21006074	001	000371	LOWE'S HOME CENTERS INC	03/26/21	300.00	182.36	LUMBER HARDWARE, SUPPLIES FOR MUS
21006170	001	010774	BATTERIES SOONER LLC - BATTER	03/29/21	800.00	219.18	BATTERIES FOR MICS AND LIGHTS FOR
21006200	001	012722	SACHIKA GROUP INC	03/30/21	350.00	105.32	BLANKET FOR CLEAR WINDOW FACE MAS
					1,450.00	506.86	
DETAILS FOR ACCOUNT: 61.0906.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
21006171	001	000591	B&C APPAREL LLC	03/29/21	400.00	24.00	SHOW SHIRTS FOR MUSICAL
					400.00	24.00	
DETAILS FOR ACCOUNT: 61.0911.51000.425.0100.3000.000.710. INSTRUCT-LAUNDRY SERVICES							
21005379	001	000502	WALDEN CLEANERS & LAUNDRY INC	02/26/21	500.00	425.00	END OF YEAR TUXEDO AND DRESS CLEA
					500.00	425.00	
DETAILS FOR ACCOUNT: 61.0911.51000.619.0100.3000.000.710. INSTR-GENERAL OFFICE SUPPLIES							
21001372	001	000528	COPELIN'S OFFICE CENTER	08/03/20	350.00	350.00	BLANKET PO FOR SUPPLIES FOR ORCHE
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0911.51000.682.0100.3000.000.710. INSTR-AWARDS/GIFTS/DECOR							
21005380	001	004732	CALIGURE ENTERPRISES INC	02/26/21	350.00	159.15	END OF YEAR OFFICER PENS & AWARDS
21005382	001	001878	EARL'S FLOWERS & GIFTS	02/26/21	160.00	160.00	END OF YEAR FLOWERS FOR SENIORS
					510.00	319.15	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
21002659	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	09/22/20	300.00	60.00	ENTRANCE FEE FOR ALL-OKMEA (ALL-S
21002774	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	09/28/20	1,400.00	1,400.00	ENTRY FEE FOR OSSAA CONTESTS ST
21005948	001	003078	AVPRO STUDIOS LLC	03/22/21	550.00	150.00	VIDEO & EDITING FOR SPRING ORCHES
					2,250.00	1,610.00	
DETAILS FOR ACCOUNT: 61.0919.51000.681.0100.0000.000.705. COCURRICULAR SUPPLIES							
20007629	001	005384	FOLLETT SCHOOL SOLUTIONS INC	04/20/20	800.00	8.32	PTA TEACHER GRANT FOR MARTHA PANG
					800.00	8.32	
DETAILS FOR ACCOUNT: 61.0919.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
21005189	001	011773	TAVERN VENTURES LLC	02/22/21	150.00	150.00	STAFF LUNCHEON
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0934.52199.449.0900.0000.000.710. STUD SUPP-OTH RENT OR LEASE SE							
21007061	001	003275	CANDID COLOR SYSTEMS INC	04/23/21	500.00	500.00	PHOTOBOOTH - 3 HOURS FOR PROM 4-
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0934.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
21005960	001	000591	B&C APPAREL LLC	03/22/21	20.00	20.00	PROM SHIRTS FOR NN PROM 04-24-21

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NORMAN PUBLIC SCHOOLS - LIVE
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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21005960	002	000591	B&C APPAREL LLC	03/22/21	3,500.00	3,500.00	LARGE CC TEE FOR PROM
21005960	003	000591	B&C APPAREL LLC	03/22/21	1,000.00	1,000.00	XLARGE CC TEE FOR PROM
21005960	004	000591	B&C APPAREL LLC	03/22/21	600.00	600.00	2X-LARGE CC TEE FOR PROM
					5,120.00	5,120.00	
DETAILS FOR ACCOUNT:		61.0953.51000.322.0100.4000.000.710.			INSTRUCTIONAL SERVICES		
21002098	001	011465	CRAWFORD, DARIEN	08/31/20	1,800.00	200.00	ASSISTANT COACHING AND JUDGING FO
21002123	001	010597	VAN COURT, PETRA	09/01/20	1,800.00	200.00	BLANKET PO FOR ASSITANT COACHING
					3,600.00	400.00	
DETAILS FOR ACCOUNT:		61.0953.51000.681.0100.1120.000.500.			COCURRICULAR SUPPLIES		
21003872	001	500000	AMAZON.COM	11/30/20	300.00	300.00	SPEECH AND DRAMA MATERIALS AND SU
21006556	001	000371	LOWE'S HOME CENTERS INC	04/13/21	675.00	410.72	SPEECH AND DRAMA CLASSROOM SUPPLI
					975.00	710.72	
DETAILS FOR ACCOUNT:		61.0953.51000.810.0100.4000.000.710.			INSTRUCTION-DUES AND FEES		
21001917	001	002356	WEST OK NSDA	08/26/20	500.00	367.00	BLANKET PO FOR INDIVIDUAL STUDNET
21001919	001	000724	EDMOND PUBLIC SCHOOLS	08/26/20	1,000.00	1,000.00	SPEECH & DEBATE TOURNAMENT REGIST
21001920	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	08/26/20	1,000.00	228.00	SPEECH & DEBATE TOURNAMENT REGIST
21001923	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	08/26/20	1,000.00	1,000.00	SPEECH & DEBATE TOURNAMENT REGIST
21001925	001	000724	EDMOND PUBLIC SCHOOLS	08/26/20	1,000.00	1,000.00	SPEECH & DRAMA TOURNAMENT REGISTR
21001926	001	008753	CROSSINGS CHRISTIAN SCHOOL	08/26/20	1,000.00	1,000.00	SPEECH & DRAMA TOURNAMENT REGISTR
21001927	001	002012	DEER CREEK PUBLIC SCHOOLS	08/26/20	1,000.00	596.00	SPEECH & DRAMA TOURNAMENT REGISTR
21001928	001	000448	YUKON PUBLIC SCHOOLS	08/26/20	1,000.00	1,000.00	SPPECH & DEBATE TOURNAMENT REGIST
21001929	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	08/26/20	1,000.00	925.00	OKLAHOMA SECONDARY SCHOOL ACTIVIT
21001930	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	08/26/20	1,000.00	1,000.00	SPEECH & DEBATE STATE TOURNAMENT
21001931	001	002356	WEST OK NSDA	08/26/20	250.00	150.00	NORMAN NORTH HIGH SCHOOL CHAPTER
21001958	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	08/26/20	75.00	75.00	OKLAHOMA SECONDARY SCHOOL ACTIVIT
21007579	001	002356	WEST OK NSDA	05/27/21	500.00	260.00	NATIONAL TOURNAMENT JUDGE FEES &
21007660	001	012849	TEXAS FORENSICS UNION	06/07/21	500.00	500.00	DEBATE TOURNAMENT REGISTRATION FE
					10,825.00	9,101.00	
DETAILS FOR ACCOUNT:		61.0956.52720.515.0900.0000.000.004.			STUDENT OUT OF DISTRICT LODGIN		
21007561	001	008141	JOHN Q HAMMON RVOC TR 1228199	05/27/21	400.00	400.00	ROOM RENTAL FOR OK BANDMASTERS AS
					400.00	400.00	
DETAILS FOR ACCOUNT:		61.0957.52199.653.0900.0000.000.710.			STUDENT SUPPORT-COMPUTERS		
21002730	001	500001	AMAZON MARKETPLACE	09/25/20	79.99	79.99	BO8NV371P 2020 HUION HS611 GRAPHI
					79.99	79.99	
DETAILS FOR ACCOUNT:		61.0957.52199.682.0900.0000.000.710.			REFRESHMENTS/AWARDS/GIFTS		
21003341	001	012499	REAL VALUE LLC	10/26/20	139.95	139.95	BLANKET PO FOR 5 24OZ CLASSIC TUM
21005970	001	001225	WALMART STORES INC	03/22/21	18.62	18.62	2 COKE (6-PACK) 2 DR DEPPER (6 PA
					158.57	158.57	
DETAILS FOR ACCOUNT:		61.0957.52199.683.0900.0000.000.710.			STUD SUPP-EXTRA CURRICULAR SUP		
21006559	001	500001	AMAZON MARKETPLACE	04/13/21	168.44	48.24	2-10FT LONG RACETRACK FLOOR RUNNE
21007657	001	500001	AMAZON MARKETPLACE	06/07/21	303.33	303.33	BLANKET PO FOR ONE EACH, 40CT MEC
					471.77	351.57	

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OPEN PURCHASE ORDERS BY ACCOUNT
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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0969.51000.425.0100.3000.000.710. INSTRUCT-LAUNDRY SERVICES							
21002662	001	000502	WALDEN CLEANERS & LAUNDRY INC	09/22/20	1,000.00	564.50	BLANKET PO FOR ALL CHOIRS UNIFORM
					1,000.00	564.50	
DETAILS FOR ACCOUNT: 61.0969.51000.449.0100.3000.000.710. INSTRUCT-OTH RENT OR LEASE SER							
21007090	001	000585	GILLIAM MUSIC COMPANY	04/26/21	1,100.00	1,100.00	RENTAL OF ELECTRIC ORGAN CONSOLE
					1,100.00	1,100.00	
DETAILS FOR ACCOUNT: 61.0969.51000.653.0100.3000.000.710. TECH RELATED SUPPLIES							
21001702	001	500001	AMAZON MARKETPLACE	08/13/20	218.99	218.99	BLANKET PO FOR BEHRINGER XENYX 12
					218.99	218.99	
DETAILS FOR ACCOUNT: 61.0969.51000.656.0100.3000.000.710. MACHINERY							
21001418	001	500001	AMAZON MARKETPLACE	08/04/20	1,180.00	182.00	4-BLANKET PO FOR MEDIFY MA -40B V
					1,180.00	182.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
21005958	001	000116	STAGE ACCENTS	03/22/21	356.00	252.00	CHOIR DRESS PURCHASES
					356.00	252.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.502. INSTRUCTION-DUES AND FEES							
21002945	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	10/02/20	65.00	65.00	VOCAL MUSIC OCDA AUDITION FEE ALL
					65.00	65.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.504. INSTRUCTION-DUES AND FEES							
21003646	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	11/11/20	90.00	45.00	ALL STATE HONOR CHOIR AUDITION FE
					90.00	45.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
21002957	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/06/20	200.00	65.00	BLANKET PO FOR ALL STATE SENIOR H
21003636	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	11/11/20	135.00	45.00	JR HIGH ALL-STATE AUDITIONS FEES
21004300	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	12/18/20	80.00	80.00	ALL STATE CHOIR REGISTRATION FEES
					415.00	190.00	
DETAILS FOR ACCOUNT: 61.0974.51000.682.0100.4000.000.710. REFRESHMENTS/AWARDS/GIFTS							
21005671	001	005889	WALSWORTH PUBLISHING COMPANY	03/05/21	130.00	130.00	MARKETING BANNERS FOR ADVERTISING
21005671	002	005889	WALSWORTH PUBLISHING COMPANY	03/05/21	32.00	32.00	YARD SIGNS - SET OF 2 (4 TOTAL)
21005671	003	005889	WALSWORTH PUBLISHING COMPANY	03/05/21	50.00	50.00	ESTIMATED FREIGHT
21007280	001	001324	SCARBOROUGH INVESTMENT INC -	05/05/21	100.00	16.48	PIZZA SHUTTLE - LUNCH FOR EDITORS
					312.00	228.48	
DETAILS FOR ACCOUNT: 61.0974.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
21007661	001	012200	JP MORGAN CHASE BANK NA	06/07/21	150.00	150.00	BLANKET PO TO BUY LUNCH TWICE FOR
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0974.53200.662.0900.0000.000.504. ENTERPRISE-YEARBOOK SALES							
20007873	001	002717	BAKER GROUP LLC	06/02/20	3,598.53	3,598.53	YEARBOOKS FOR 2019-2020
					3,598.53	3,598.53	
DETAILS FOR ACCOUNT: 61.0974.53200.670.0900.0000.000.500. ENTERPRISE-MDSE-PURCH FOR RESA							
21000869	001	000285	JOSTENS INC	07/16/20	2,067.56	2,067.56	YEARBOOKS FOR 2019-2020
					2,067.56	2,067.56	

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NORMAN PUBLIC SCHOOLS - LIVE
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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0985.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
21003034	001	000389	OFFICE DEPOT	10/07/20	50.00	50.00	BLANKET PO FOR RUBBER BANDS FOR L
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0985.52199.683.0900.0000.000.710. EXTRA CURRICULAR SUPPLIES							
21003035	001	000371	LOWE'S HOME CENTERS INC	10/07/20	100.00	100.00	BLANKET PO PVC PIPE FOR LAB DIFFE
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0997.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
21003182	001	008834	OKLAHOMA ACADEMIC TEAM	10/15/20	150.00	150.00	REGISTRATION FOR EARLY FALL TOURN
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.1807.51000.681.0900.0000.000.504. COCURRICULAR SUPPLIES							
21006494	001	050009	WALMART	04/09/21	100.00	58.40	SUPPLIES FOR THE CLASSROOM
					100.00	58.40	
DETAILS FOR ACCOUNT: 61.1807.52199.682.0900.0000.000.504. REFRESHMENTS/AWARDS/GIFTS							
21006488	001	000844	OZARK PIZZA COMPANY - PAPA JO	04/09/21	250.00	168.47	PIZZA FOR STUDENTS
					250.00	168.47	
DETAILS FOR ACCOUNT: 61.1807.52199.881.0900.0000.000.504. DONATIONS							
21006495	001	003455	AMERICAN CANCER SOCIETY, HIGH	04/09/21	150.00	150.00	DONATION FROM TSA
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.1892.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
21003808	001	000389	OFFICE DEPOT	11/20/20	800.00	512.07	JACK-CLIBURN-WINTER ACTIVITY - AL
					800.00	512.07	
DETAILS FOR ACCOUNT: 61.1904.52199.442.0800.0000.000.005. EQUIPMENT AND VEHICLE SERVICES							
21004059	001	004811	IMPERIAL INC	12/08/20	7,560.00	4,660.00	9 MONTHS AT 840 PER MONTH
					7,560.00	4,660.00	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0501.3300.000.005. GAME CONTRACTS & GUARANTEES							
21006800	001	001669	NORMAN ATHLETIC ASSOCIATION	04/16/21	1,069.53	1,069.53	AMD PORTION 988.59 TRACK 80.94 SB
					1,069.53	1,069.53	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0705.3300.000.005. GAME CONTRACTS & GUARANTEES							
21006800	002	001669	NORMAN ATHLETIC ASSOCIATION	04/16/21	578.50	578.50	NHS PORTION
					578.50	578.50	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0710.3300.000.005. GAME CONTRACTS & GUARANTEES							
21006800	003	001669	NORMAN ATHLETIC ASSOCIATION	04/16/21	295.52	295.52	NN PORTION
					295.52	295.52	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
21002689	001	000581	SHOWTIME CONCESSION SUPPLY IN	09/23/20	250.00	37.25	POPCORN AND BAGGIES FOR CONCESSIO
21002752	001	001232	SAM'S EAST INC	09/28/20	1,500.00	1,500.00	BLANKET PO FOR FOOTBALL CONCESSIO
21003070	001	000581	SHOWTIME CONCESSION SUPPLY IN	10/13/20	250.00	37.25	POPCORN AND BAGGIES FOR CONCESSIO
21006418	001	000581	SHOWTIME CONCESSION SUPPLY IN	04/08/21	200.00	10.35	SHOWTIME CONCESSIONS BLANKET
21007473	001	001232	SAM'S EAST INC	05/20/21	500.00	214.15	PCARD FOR CONCESSIONS
					2,700.00	1,799.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1905.53200.670.0900.0000.000.005. MDSE-PURCH FOR RESALE FOR FND							
21003958	001	001232	SAM'S EAST INC	12/03/20	3,000.00	179.33	BLANKET FOR HIGH SCHOOL STORES
					3,000.00	179.33	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					159,742.18	95,814.04	
DETAILS FOR ACCOUNT: 81.0000.52220.641.0000.0000.000.120. BOOKS							
20007785	001	011562	FIRST BOOK	05/19/20	50.00	20.65	BOOKS FOR SHARING - PARENTS AS TE
					50.00	20.65	
TOTALS FOR FUND: 81 GIFT FUND					50.00	20.65	
DETAILS FOR ACCOUNT: 86.8014.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
21005753	001	012476	CELL EXPERTS NORMAN LLC	03/09/21	9,000.00	1,402.00	BLANKET IPAD REPAIRS
21006786	001	012476	CELL EXPERTS NORMAN LLC	04/16/21	5,000.00	5,000.00	BLANKET IPAD REPAIRS
					14,000.00	6,402.00	
TOTALS FOR FUND: 86 INSURANCE RECOVERY					14,000.00	6,402.00	
Grand Totals:					25,231,913.11	8,932,708.73	

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

EXPENDITURE DIMENSIONS

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

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NORMAN PUBLIC SCHOOLS - LIVE
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DATE RANGE: 07/01/2021 TO 07/05/2021 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 11.0000.00000.059.0000.0000.000.000. A/P - WORK COMP							
22000360	001	001246	OKLAHOMA SCHOOL ASSURANCE GRO	07/01/21	547,739.00	547,739.00	2021-2022 WORKER'S COMPENSATION P
					547,739.00	547,739.00	
DETAILS FOR ACCOUNT: 11.0000.52620.348.0000.0000.000.050. BUILD OP-SODEXO SICK LEAVE							
22000288	001	000062	SODEXO MANAGEMENT INC	07/01/21	1,500.00	1,500.00	SICK LEAVE FOR SODEXO CUSTODIAL 2
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0000.52620.411.0000.0000.000.001. BUILD OP-WATER/SEWER SERV							
22000272	001	000456	EUREKA WATER COMPANY	07/01/21	20,000.00	20,000.00	BLANKET PO FOR DISTRICT WATER FOR
					20,000.00	20,000.00	
DETAILS FOR ACCOUNT: 11.0000.52620.532.0000.0000.000.001. BUILD OP-TELEPHONE SERV							
22000263	001	000802	AT&T MOBILITY	07/01/21	900.00	900.00	BLANKET PO FOR SECTY STAFF PHONES
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0100.0000.000.705. INSTR-TESTING SUPPLIES & MAT							
22000348	001	000833	SCANTRON CORPORATION FORMS	07/01/21	1,000.00	1,000.00	SCANTRON -STUDENT TESTING FORMS
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.125. INSTR-GENERAL OFFICE SUPPLIES							
22000095	001	001188	WESTCO LAMINATING SERVICES	07/01/21	216.00	216.00	ROLLS OF LAMINATING FILM
					216.00	216.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.160. INSTR-GENERAL OFFICE SUPPLIES							
22000171	001	000528	COPELIN'S OFFICE CENTER	07/01/21	300.00	300.00	OFFICE AND CLASSROOM SUPPLIES
22000299	001	000389	OFFICE DEPOT	07/01/21	400.00	400.00	OFFICE AND CLASSROOM SUPPLIES, FO
22000300	001	000015	STAPLES CONTRACT & COMMERCIAL	07/01/21	500.00	500.00	SCHOOL AND OFFICE CLASSROOM SUPPL
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.710. INSTR-GENERAL OFFICE SUPPLIES							
22000439	001	000389	OFFICE DEPOT	07/01/21	750.00	750.00	BLANKET PO TO PURCHASE SUPPLIES,
22000442	001	001232	SAM'S EAST INC	07/01/21	750.00	750.00	BLANKET PO FOR OFFICE SUPPLIES, A
22000445	001	000528	COPELIN'S OFFICE CENTER	07/01/21	750.00	750.00	BLANKET PO FOR OFFICE SUPPLIES WE
					2,250.00	2,250.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0239.0000.000.125. INSTR-GENERAL OFFICE SUPPLIES							
22000089	001	500001	AMAZON MARKETPLACE	07/01/21	500.00	500.00	SUPPLIES AS NEEDED FOR THE SCHOOL
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.645.0239.2200.000.151. WORKBOOKS							
22000054	001	000238	HAND2MIND INC	07/01/21	900.00	900.00	FOR PULL OUT STUDENTS TO SUPPLEME
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.1050.000.112. TECH RELATED SUPPLIES							
22000009	001	007867	MYSTERY SCIENCE INC	07/01/21	1,249.00	1,249.00	QUOTE #127863 SCHOOL MEMBERSHIP R
					1,249.00	1,249.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.0000.000.710. INSTR-COCURRICULAR SUPPLIES							
22000448	001	000371	LOWE'S HOME CENTERS INC	07/01/21	300.00	300.00	BLANKET PO FOR MISCELLANEOUS
					300.00	300.00	

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DATE RANGE: 07/01/2021 TO 07/05/2021 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.160. INSTR-COCURRICULAR SUPPLIES							
22000172	001	001225	WALMART STORES INC	07/01/21	200.00	200.00	COCURRICULAR ITEMS FOR SCHOOL AND
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.51000.682.0100.0000.000.710. INSTR-AWARDS/GIFTS/DECOR							
22000434	001	000082	NSS LLC	07/01/21	500.00	500.00	BLANKET PO FOR INK STAMPS, PLATES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.682.0251.0000.000.160. INSTR-AWARDS/GIFTS/DECOR							
22000303	001	000513	PETERS, VINCENT - SOONER TROP	07/01/21	16.00	16.00	2010 GLOBE W/EAGLE 2X4 (BK) BLUE
22000303	002	000513	PETERS, VINCENT - SOONER TROP	07/01/21	14.00	14.00	2010 GLOBE W EAGLE 2/4 (BK) BLUE
22000303	003	000513	PETERS, VINCENT - SOONER TROP	07/01/21	28.00	28.00	SPELLING BEE 2/4 (BK) 11H
22000303	004	000513	PETERS, VINCENT - SOONER TROP	07/01/21	28.00	28.00	SPELLING BEE 2X4 (BK) BASE BLUE CO
22000303	005	000513	PETERS, VINCENT - SOONER TROP	07/01/21	24.00	24.00	2X4 BASE BLUE COLUMN 7H
22000303	006	000513	PETERS, VINCENT - SOONER TROP	07/01/21	24.00	24.00	4-2 3/4 BLANK MEDAL W/GEOGRAPHY M
22000303	007	000513	PETERS, VINCENT - SOONER TROP	07/01/21	8.00	8.00	EGRAVING
					142.00	142.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0000.0000.000.107. GENERAL OFFICE SUPPLIES							
22000295	001	500000	AMAZON.COM	07/01/21	500.00	500.00	MISC CLASSROOM SUPPLIES - SENTENC
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52213.860.0000.0000.000.160. INST SF TRAIN-STAFF REG & TUIT							
22000305	001	000895	DOWED, VIRGINIA A	07/01/21	130.00	130.00	ONLINE WORKSHOP VIA ZOOM MEETING
					130.00	130.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.107. PRINC OFF-GEN OFFICE SUPPLIES							
22000296	001	500000	AMAZON.COM	07/01/21	500.00	500.00	MISC OFFICE SUPPLIES - PENS, FILE
22000297	001	500001	AMAZON MARKETPLACE	07/01/21	250.00	250.00	MISC OFFICE SUPPLIES - PENS, POST
22000312	001	001225	WALMART STORES INC	07/01/21	200.00	200.00	MISC OFFICE SUPPLIES, I.E. PENS,
22000313	001	000528	COPELIN'S OFFICE CENTER	07/01/21	150.00	150.00	FILE FOLDERS, PENS, DATA NOTEBOOK
					1,100.00	1,100.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.112. PRINC OFF-GEN OFFICE SUPPLIES							
22000308	001	000389	OFFICE DEPOT	07/01/21	500.00	500.00	GENERAL OFFICE AND SCHOOL SUPPLIE
22000309	001	000528	COPELIN'S OFFICE CENTER	07/01/21	100.00	100.00	MISCELLANEOUS TEACHER AND OFFICE
22000310	001	000082	NSS LLC	07/01/21	100.00	100.00	NAME PLATE FOR LYRIC BROWN
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.125. PRINC OFF-GEN OFFICE SUPPLIES							
22000085	001	000528	COPELIN'S OFFICE CENTER	07/01/21	400.00	400.00	SUPPLIES AS NEEDED FOR THE SCHOOL
22000330	001	000082	NSS LLC	07/01/21	8.50	8.50	NAME PLATE FOR NEW SPEECH PATH: M
					408.50	408.50	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.153. PRINC OFF-GEN OFFICE SUPPLIES							
22000335	001	000015	STAPLES CONTRACT & COMMERCIAL	07/01/21	750.00	750.00	GENERAL OFFICE SUPPLIES FOR THE F
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.705. PRINC OFF-GEN OFFICE SUPPLIES							
22000342	001	001232	SAM'S EAST INC	07/01/21	1,000.00	1,000.00	OFFICE SUPPLIES AS NEEDED THROUGH
22000343	001	000389	OFFICE DEPOT	07/01/21	2,500.00	2,500.00	OFFICE SUPPLIES AS NEEDED THROUGH

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
22000346	001	000528	COPELIN'S OFFICE CENTER	07/01/21	3,000.00	3,000.00	BLANKET PO FOR OFFICE SUPPLIES AS
22000352	001	001188	WESTCO LAMINATING SERVICES	07/01/21	500.00	500.00	BLANKET PO FOR COPY ROOM SUPPLIES
					7,000.00	7,000.00	
DETAILS FOR ACCOUNT:		11.0003.52410.619.0900.0000.000.705. GENERAL OFFICE SUPPLIES					
22000555	001	500001	AMAZON MARKETPLACE	07/01/21	5,000.00	5,000.00	GENERAL OFFICE SUPPLIES FOR 2021-
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT:		11.0003.52410.659.0000.0000.000.135. TONER/SUPPLIES					
22000334	001	000389	OFFICE DEPOT	07/01/21	350.00	350.00	CHASE CARD #9944 REPLACEMENT TONE
					350.00	350.00	
DETAILS FOR ACCOUNT:		11.0003.52530.550.0000.0000.000.112. PRNT/PUB/DUP-PRINTING & BINDIN					
22000311	001	001340	FEDEX KINKO'S	07/01/21	300.00	300.00	DUPLICATION OF TEACHER'S PLANBOOK
					300.00	300.00	
DETAILS FOR ACCOUNT:		11.0003.52530.550.0000.0000.000.705. PRNT/PUB/DUP-PRINTING & BINDIN					
22000344	001	000082	NSS LLC	07/01/21	1,500.00	1,500.00	SIGNATURE STAMPS, OFFICE SUPPLIES
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:		11.0003.52530.550.0100.0000.000.705. PRINTING & BINDING					
22000355	001	004809	VISTAPRINT USA INC	07/01/21	2,000.00	2,000.00	BLANKET PO FOR BUSINESS CARDS FOR
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT:		11.0003.52620.442.0000.0000.000.125. EQUIPMENT AND VEHICLE SERVICES					
22000090	001	001404	MOLLMAN WATER CONDITIONING IN	07/01/21	355.56	355.56	RENTAL AND MONTHLY MAINTENANCE FO
					355.56	355.56	
DETAILS FOR ACCOUNT:		11.0006.51000.682.0100.0000.000.710. INSTR-AWARDS/GIFTS/DECOR					
22000451	001	000285	JOSTENS INC	07/01/21	10,000.00	10,000.00	BLANKET PO FOR DIPLOMA, DIPLOMA C
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT:		11.0006.52199.683.0100.0000.000.705. EXTRA CURRICULAR SUPPLIES					
22000354	001	000285	JOSTENS INC	07/01/21	7,000.00	7,000.00	BLANKET PO FOR GRADUATION 2022
					7,000.00	7,000.00	
DETAILS FOR ACCOUNT:		11.0007.51000.322.0239.0000.000.155. INSTRUCTIONAL SERVICES					
22000155	001	007693	LOGAN, BOBBY A	07/01/21	1,000.00	1,000.00	CONTRACTED INTERPRETER SERVICES F
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT:		11.0010.52511.619.0000.0000.000.001. BUSINESS-GEN OFFICE SUPPLIES					
22000273	001	001340	FEDEX KINKO'S	07/01/21	150.00	150.00	BLANKET PO FOR DISTRICT SHIPPING
					150.00	150.00	
DETAILS FOR ACCOUNT:		11.0011.52573.860.0000.0000.000.050. INSERV TRAIN-STAFF REG & TUITI					
22000385	001	001325	CCOSA	07/01/21	450.00	450.00	CCOSA PRINCIPLE COACHING: SUPPOR
22000386	001	000734	OKLAHOMA STATE SCHOOL BOARDS	07/01/21	375.00	375.00	OSSBA/CCOSA EDUCATION LEADERSHIP
					825.00	825.00	
DETAILS FOR ACCOUNT:		11.0012.52313.525.0000.0000.000.001. SURETY BONDS					
22000275	003	011918	INSURICA OF CENTRAL OKLAHOMA	07/01/21	400.00	400.00	JANINE WARREN
					400.00	400.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0012.52318.331.0000.0000.000.001. AUDIT-ACCOUNTING SERV							
22000269	001	010751	CRAWFORD & ASSOCIATES PC	07/01/21	8,000.00	8,000.00	PREPARATION OF GOV'T WIDE FINANCI
22000271	001	000323	EIDE BAILLY LLP	07/01/21	50,000.00	50,000.00	AUDITING SERVICES FOR THE PERIOD
					58,000.00	58,000.00	
DETAILS FOR ACCOUNT: 11.0012.52319.522.0000.0000.000.001. OTH BOE-LIABILITY INSURANCE							
22000517	001	012900	BANCFIRST INSURANCE SERVICES	07/01/21	25,408.00	25,408.00	CYBER LIABILITY
22000517	002	012900	BANCFIRST INSURANCE SERVICES	07/01/21	5,527.00	5,527.00	CRIME LIABILITY
22000517	004	012900	BANCFIRST INSURANCE SERVICES	07/01/21	97,663.00	97,663.00	GENERAL LIABILITY
22000517	006	012900	BANCFIRST INSURANCE SERVICES	07/01/21	34,840.00	34,840.00	SCHOOL BOARD LEGAL LIABILITY
22000517	007	012900	BANCFIRST INSURANCE SERVICES	07/01/21	2,016.00	2,016.00	STORAGE TANK LIABILITY
22000517	008	012900	BANCFIRST INSURANCE SERVICES	07/01/21	5,856.00	5,856.00	LAW ENFORCEMENT LEGAL LIABILITY
					171,310.00	171,310.00	
DETAILS FOR ACCOUNT: 11.0012.52321.525.0000.0000.000.001. SURETY BONDS							
22000275	002	011918	INSURICA OF CENTRAL OKLAHOMA	07/01/21	263.00	263.00	NICHOLAS MIGLIORINO
					263.00	263.00	
DETAILS FOR ACCOUNT: 11.0012.52511.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV							
22000262	001	002145	AMERICAN FIDELITY ASSURANCE C	07/01/21	6,000.00	6,000.00	THIRD PARTY ADMINISTRATOR FEES FO
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT: 11.0012.52511.331.0000.0000.000.001. ACCOUNTING SERVICES							
22000264	001	000345	BLX GROUP LLC	07/01/21	5,000.00	5,000.00	ARBITRAGE AND REBATE ANALYSIS FEE
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0012.52511.337.0000.0000.000.001. OTH PROFESSIONAL SERVICES							
22000390	001	000450	BANK OF OKLAHOMA NA	07/01/21	2,850.00	2,850.00	PAYING AGENT FEES FOR GENERAL OBL
					2,850.00	2,850.00	
DETAILS FOR ACCOUNT: 11.0012.52511.525.0000.0000.000.001. BUSINESS-SURETY BONDS							
22000275	001	011918	INSURICA OF CENTRAL OKLAHOMA	07/01/21	263.00	263.00	SURETY BONDS FOR STAFF BRENDA B
					263.00	263.00	
DETAILS FOR ACCOUNT: 11.0012.52511.581.0000.0000.000.001. BUSINESS-IN DISTRICT TRAVEL							
22000261	001	001579	BURKETT, BRENDA	07/01/21	100.00	100.00	REIMBURSEMENT FOR MILEAGE/MISC
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0012.52511.581.0000.0000.000.050. BUSINESS-IN DISTRICT TRAVEL							
22000246	001	011354	MARTIN, AUBREY	07/01/21	500.00	500.00	MILEAGE TO BANK OF OKLAHOMA
22000247	001	003175	BAUMANN, KRISTIN	07/01/21	100.00	100.00	REIMBURSE MILEAGE TO BANK OF OKLA
22000248	001	010500	CARTER, TAMMY	07/01/21	100.00	100.00	REIMBURSE FOR MILEAGE TO BANK OF
22000249	001	004898	COLE, DENICE	07/01/21	150.00	150.00	REIMBURSE FOR MILEAGE TO BANK OF
22000250	001	012314	DENNISTON, JENNIFER	07/01/21	150.00	150.00	REIMBURSE FOR MILEAGE TO BANK OF
22000251	001	001399	HARMON, BARBARA	07/01/21	275.00	275.00	REIMBURSE FOR MILEAGE TO BANK OF
22000252	001	001357	HICKS, CINDA	07/01/21	200.00	200.00	REIMBURSE FOR MILEAGE TO BANK OF
22000253	001	005960	LIMA, NELLIE	07/01/21	400.00	400.00	REIMBURSE MILEAGE TO BANK OF OKLA
22000254	001	002040	MOLES, LINDA	07/01/21	400.00	400.00	REIMBURSE FOR MILEAGE TO BANK OF
22000255	001	004793	OFFENBURGER, CONNIE	07/01/21	500.00	500.00	REIMBURSE MILEAGE TO BANK OF OKLA
22000256	001	012321	RICHMOND, PAULA	07/01/21	200.00	200.00	REIMBURSE MILEAGE TO BANK OF OKLA
22000257	001	001378	SANDERS, DEIDRE	07/01/21	200.00	200.00	REIMBURSE FOR MILEAGE TO BANK OF

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22000258	001	002280	SMITH, PEGGY	07/01/21	200.00	200.00	REIMBURSE MILEAGE TO BANK OF OKLA
22000259	001	001264	TIPPS, SUSAN	07/01/21	500.00	500.00	REIMBURSE MILEAGE TO BANK OF OKLA
22000260	001	012253	GREESON, CARLA	07/01/21	200.00	200.00	REIMBURSE FOR MILEAGE TO BANK OF
					4,075.00	4,075.00	
DETAILS FOR ACCOUNT:		11.0012.52511.619.0000.0000.000.001.	BUSINESS-GEN OFFICE SUPPLIES				
22000276	001	012200	JP MORGAN CHASE BANK NA	07/01/21	500.00	500.00	EMERGENCY BLANKET FOR CREDIT CARD
					500.00	500.00	
DETAILS FOR ACCOUNT:		11.0012.52511.810.0000.0000.000.001.	BUSINESS-DUES AND FEES				
22000281	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	07/01/21	225.00	225.00	JANINE WARREN (FIRST MEMBERSHIP F
22000281	002	000457	OKLAHOMA ASSOCIATION OF SCHOO	07/01/21	450.00	450.00	(ADDITIONAL MEMBERSHIP FEES AS FO
22000286	001	001232	SAM'S EAST INC	07/01/21	100.00	100.00	ADMINISTRATIVE FEE AND ANNUAL DIS
22000289	001	700002	STATE OF OKLAHOMA	07/01/21	40,000.00	40,000.00	UNEMPLOYMENT COMPENSATION FOR DIS
					40,775.00	40,775.00	
DETAILS FOR ACCOUNT:		11.0012.52560.540.0000.0000.000.001.	INFO SERV-ADVERTISING				
22000278	001	000206	NEWSPAPER HOLDINGS INC	07/01/21	800.00	800.00	LEGAL ADVERTISING FOR 2021-2022
					800.00	800.00	
DETAILS FOR ACCOUNT:		11.0012.52620.523.0000.0000.000.001.	BUILD OP-PROPERTY INSURANCE				
22000517	003	012900	BANCFIRST INSURANCE SERVICES	07/01/21	1,698,481.00	1,698,481.00	PROPERTY/BOILER & MACHINERY/INLAN
					1,698,481.00	1,698,481.00	
DETAILS FOR ACCOUNT:		11.0012.52620.531.0000.0000.000.001.	BUILD OP-POSTAGE SERV				
22000285	001	001240	POSTMASTER II	07/01/21	20,000.00	20,000.00	POSTAGE
					20,000.00	20,000.00	
DETAILS FOR ACCOUNT:		11.0012.52720.524.0000.0000.000.001.	VEH OP-STUD TRANSP VEH INS				
22000517	005	012900	BANCFIRST INSURANCE SERVICES	07/01/21	291,018.00	291,018.00	BUSINESS AUTO
					291,018.00	291,018.00	
DETAILS FOR ACCOUNT:		11.0019.52213.616.0000.0000.000.050.	FIRST AID SUPPLIES				
22000456	001	000727	NORMAN REGIONAL HEALTH SYSTEM	07/01/21	160.00	160.00	HEARTSAVER BLS CARDS FOR INSTRUCT
					160.00	160.00	
DETAILS FOR ACCOUNT:		11.0020.52213.860.0251.0000.000.088.	INST SF TRAIN-STAFF REG & TUIT				
22000006	001	008525	SABATELLI, LAURA	07/01/21	50.00	50.00	REFUND OF REGISTRATION FEE FOR NO
22000007	001	011323	CHANG, JENNIFER	07/01/21	50.00	50.00	REFUND OF REGISTRATION FEE FOR UN
22000114	001	008588	COURSEY, JAMES W	07/01/21	50.00	50.00	REFUND OF REGISTRATION FEE FOR NO
					150.00	150.00	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.170.	COCURRICULAR SUPPLIES				
22000362	001	500001	AMAZON MARKETPLACE	07/01/21	1,400.00	1,400.00	6TH GRADE SCIENCE SUPPLIES FOR DI
22000363	001	500001	AMAZON MARKETPLACE	07/01/21	1,000.00	1,000.00	7TH GRADE SCIENCE SUPPLIES FOR DI
22000364	001	500001	AMAZON MARKETPLACE	07/01/21	2,000.00	2,000.00	8TH GRADE SCIENCE SUPPLIES FOR DI
22000378	001	007866	DOLLAR TREE	07/01/21	65.00	65.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000396	001	001263	FLINN SCIENTIFIC INC	07/01/21	1,100.00	1,100.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000399	001	001225	WALMART STORES INC	07/01/21	500.00	500.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000400	001	001653	ULINE INC	07/01/21	25.00	25.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000410	001	004267	SCHOOL NURSE SUPPLY	07/01/21	50.00	50.00	SCIENCE SUPPLIES FOR DIMENSIONS

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22000412	001	012890	OFFICE SUPPLIES BY THE CASE I	07/01/21	300.00	300.00	SCIENCE SUPPLIES FOR DIMENSIO
22000420	001	010125	WEBSTaurant STORE INC	07/01/21	500.00	500.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000424	001	010750	PETCO	07/01/21	20.00	20.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000431	001	000382	HOME DEPOT USA INC	07/01/21	130.00	130.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000438	001	001232	SAM'S EAST INC	07/01/21	120.00	120.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000464	001	000371	LOWE'S HOME CENTERS INC	07/01/21	75.00	75.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000470	001	001740	SCHOOL SPECIALTY	07/01/21	100.00	100.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000482	001	001740	SCHOOL SPECIALTY	07/01/21	600.00	600.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000487	001	000820	VERNIER SOFTWARE & TECHNOLOGY	07/01/21	200.00	200.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000489	001	000370	CAROLINA BIOLOGICAL	07/01/21	60.00	60.00	SCIENCE SUPPLIES FOR MIDDLE SCHO
22000490	001	010308	LIMOR FRIED - ADAFRUIT INDUST	07/01/21	60.00	60.00	SCIENCE SUPPLIES FOR MIDDLE SCHO

8,305.00 8,305.00

DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.500. COCURRICULAR SUPPLIES

22000323	001	001225	WALMART STORES INC	07/01/21	800.00	800.00	SCIENCE SUPPLIES FOR IRVING MIDL
22000369	001	500001	AMAZON MARKETPLACE	07/01/21	2,600.00	2,600.00	6TH GRADE SCIENCE SUPPLIES FOR IR
22000370	001	500001	AMAZON MARKETPLACE	07/01/21	3,400.00	3,400.00	7TH GRADE SCIENCE SUPPLIES FOR IR
22000371	001	500001	AMAZON MARKETPLACE	07/01/21	3,500.00	3,500.00	8TH GRADE SCIENCE SUPPLIES FOR IR
22000381	001	007866	DOLLAR TREE	07/01/21	160.00	160.00	SCIENCE SUPPLIES FOR IRVING
22000394	001	001263	FLINN SCIENTIFIC INC	07/01/21	1,300.00	1,300.00	SCIENCE SUPPLIES FOR IRVING
22000403	001	001653	ULINE INC	07/01/21	75.00	75.00	SCIENCE SUPPLIES FOR IRVING
22000406	001	004267	SCHOOL NURSE SUPPLY	07/01/21	130.00	130.00	SCIENCE SUPPLIES FOR IRVING
22000415	001	012890	OFFICE SUPPLIES BY THE CASE I	07/01/21	800.00	800.00	SCIENCE SUPPLIES FOR IRVING
22000417	001	010125	WEBSTaurant STORE INC	07/01/21	900.00	900.00	SCIENCE SUPPLIES FOR IRVING
22000427	001	010750	PETCO	07/01/21	50.00	50.00	SCIENCE SUPPLIES FOR IRVING
22000432	001	000382	HOME DEPOT USA INC	07/01/21	200.00	200.00	SCIENCE SUPPLIES FOR IRVING
22000441	001	001232	SAM'S EAST INC	07/01/21	160.00	160.00	SCIENCE SUPPLIES FOR IRVING
22000447	001	003277	ARBOR SCIENTIFIC	07/01/21	30.00	30.00	SCIENCE SUPPLIES FOR IRVING
22000460	001	000257	BLICK ART MATERIALS	07/01/21	100.00	100.00	SCIENCE SUPPLIES FOR ALCOTT, WHITT
22000465	001	000371	LOWE'S HOME CENTERS INC	07/01/21	50.00	50.00	SCIENCE SUPPLIES FOR IRVING
22000468	001	001740	SCHOOL SPECIALTY	07/01/21	200.00	200.00	SCIENCE SUPPLIES FOR IRVING
22000480	001	001740	SCHOOL SPECIALTY	07/01/21	1,500.00	1,500.00	SCIENCE SUPPLIES FOR IRVING
22000485	001	000820	VERNIER SOFTWARE & TECHNOLOGY	07/01/21	200.00	200.00	SCIENCE SUPPLIES FOR IRVING
22000489	001	000370	CAROLINA BIOLOGICAL	07/01/21	60.00	60.00	SCIENCE SUPPLIES FOR MIDDLE SCHO
22000490	001	010308	LIMOR FRIED - ADAFRUIT INDUST	07/01/21	60.00	60.00	SCIENCE SUPPLIES FOR MIDDLE SCHO

16,275.00 16,275.00

DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.501. COCURRICULAR SUPPLIES

22000321	001	001225	WALMART STORES INC	07/01/21	800.00	800.00	SCIENCE SUPPLIES FOR ALCOTT MIDL
22000373	001	500001	AMAZON MARKETPLACE	07/01/21	2,300.00	2,300.00	7TH GRADE SCIENCE SUPPLIES FOR AL
22000374	001	500001	AMAZON MARKETPLACE	07/01/21	3,000.00	3,000.00	8TH GRADE SCIENCE SUPPLIES FOR AL
22000379	001	007866	DOLLAR TREE	07/01/21	130.00	130.00	SCIENCE SUPPLIES FOR ALCOTT
22000392	001	001263	FLINN SCIENTIFIC INC	07/01/21	1,000.00	1,000.00	SCIENCE SUPPLIES FOR ALCOTT
22000401	001	001653	ULINE INC	07/01/21	45.00	45.00	SCIENCE SUPPLIES FOR ALCOTT
22000409	001	004267	SCHOOL NURSE SUPPLY	07/01/21	120.00	120.00	SCIENCE SUPPLIES FOR ALCOTT
22000413	001	012890	OFFICE SUPPLIES BY THE CASE I	07/01/21	600.00	600.00	SCIENCE SUPPLIES FOR ALCOTT
22000419	001	010125	WEBSTaurant STORE INC	07/01/21	800.00	800.00	SCIENCE SUPPLIES FOR ALCOTT
22000425	001	010750	PETCO	07/01/21	50.00	50.00	SCIENCE SUPPLIES FOR ALCOTT
22000429	001	000382	HOME DEPOT USA INC	07/01/21	220.00	220.00	SCIENCE SUPPLIES FOR ALCOTT
22000437	001	001232	SAM'S EAST INC	07/01/21	160.00	160.00	SCIENCE SUPPLIES FOR ALCOTT
22000463	001	000371	LOWE'S HOME CENTERS INC	07/01/21	100.00	100.00	SCIENCE SUPPLIES FOR ALCOTT

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
22000473	001	001740	SCHOOL SPECIALTY	07/01/21	140.00	140.00	SCIENCE SUPPLIES FOR ALCOTT
22000481	001	001740	SCHOOL SPECIALTY	07/01/21	1,500.00	1,500.00	SCIENCE SUPPLIES FOR ALCOTT
22000486	001	000820	VERNIER SOFTWARE & TECHNOLOGY	07/01/21	200.00	200.00	SCIENCE SUPPLIES FOR ALCOTT SCIEN
22000489	001	000370	CAROLINA BIOLOGICAL	07/01/21	60.00	60.00	SCIENCE SUPPLIES FOR MIDDLE SCHO
22000490	001	010308	LIMOR FRIED - ADAFRUIT INDUST	07/01/21	60.00	60.00	SCIENCE SUPPLIES FOR MIDDLE SCHO
					11,285.00	11,285.00	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.502.			COCURRICULAR SUPPLIES		
22000322	001	001225	WALMART STORES INC	07/01/21	800.00	800.00	SCIENCE SUPPLIES FOR LONGFELLOW M
22000365	001	500001	AMAZON MARKETPLACE	07/01/21	2,000.00	2,000.00	6TH GRADE SCIENCE SUPPLIES FOR LO
22000366	001	500001	AMAZON MARKETPLACE	07/01/21	2,500.00	2,500.00	7TH GRADE SCIENCE SUPPLIES FOR LO
22000367	001	500001	AMAZON MARKETPLACE	07/01/21	3,500.00	3,500.00	8TH GRADE SCIENCE SUPPLIES FOR LO
22000382	001	007866	DOLLAR TREE	07/01/21	150.00	150.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000395	001	001263	FLINN SCIENTIFIC INC	07/01/21	1,300.00	1,300.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000402	001	001653	ULINE INC	07/01/21	45.00	45.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000408	001	004267	SCHOOL NURSE SUPPLY	07/01/21	120.00	120.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000414	001	012890	OFFICE SUPPLIES BY THE CASE I	07/01/21	700.00	700.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000418	001	010125	WEBSTAIRANT STORE INC	07/01/21	800.00	800.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000426	001	010750	PETCO	07/01/21	50.00	50.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000428	001	000382	HOME DEPOT USA INC	07/01/21	230.00	230.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000433	001	001232	SAM'S EAST INC	07/01/21	120.00	120.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000462	001	000371	LOWE'S HOME CENTERS INC	07/01/21	100.00	100.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000472	001	001740	SCHOOL SPECIALTY	07/01/21	140.00	140.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000478	001	002753	FISHER SCIENCE EDUCATION	07/01/21	140.00	140.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000479	001	001740	SCHOOL SPECIALTY	07/01/21	1,500.00	1,500.00	SCIENCE SUPPLIES FOR LONGFELLOW
22000484	001	000820	VERNIER SOFTWARE & TECHNOLOGY	07/01/21	200.00	200.00	SUPPLIES FOR LONGFELLOW SCIENCE
22000489	001	000370	CAROLINA BIOLOGICAL	07/01/21	60.00	60.00	SCIENCE SUPPLIES FOR MIDDLE SCHO
22000490	001	010308	LIMOR FRIED - ADAFRUIT INDUST	07/01/21	60.00	60.00	SCIENCE SUPPLIES FOR MIDDLE SCHO
					14,515.00	14,515.00	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.504.			COCURRICULAR SUPPLIES		
22000324	001	001225	WALMART STORES INC	07/01/21	1,000.00	1,000.00	SCIENCE SUPPLIES FOR WHITTIER MID
22000375	001	500001	AMAZON MARKETPLACE	07/01/21	3,000.00	3,000.00	6TH GRADE SCIENCE SUPPLIES FOR WH
22000376	001	500001	AMAZON MARKETPLACE	07/01/21	3,500.00	3,500.00	7TH GRADE SCIENCE SUPPLIES FOR WH
22000377	001	500001	AMAZON MARKETPLACE	07/01/21	5,000.00	5,000.00	8TH GRADE SCIENCE SUPPLIES FOR WH
22000380	001	007866	DOLLAR TREE	07/01/21	150.00	150.00	SCIENCE SUPPLIES FOR WHITTIER
22000393	001	001263	FLINN SCIENTIFIC INC	07/01/21	1,500.00	1,500.00	SCIENCE SUPPLIES FOR WHITTIER
22000404	001	001653	ULINE INC	07/01/21	75.00	75.00	SCIENCE SUPPLIES FOR WHITTIER
22000405	001	004267	SCHOOL NURSE SUPPLY	07/01/21	140.00	140.00	SCIENCE SUPPLIES FOR WHITTIER
22000416	001	012890	OFFICE SUPPLIES BY THE CASE I	07/01/21	900.00	900.00	SCIENCE SUPPLIES FOR WHITTIER
22000421	001	010125	WEBSTAIRANT STORE INC	07/01/21	1,200.00	1,200.00	SCIENCE SUPPLIES FOR WHITTIER
22000423	001	010750	PETCO	07/01/21	60.00	60.00	SCIENCE SUPPLIES FOR WHITTIER
22000430	001	000382	HOME DEPOT USA INC	07/01/21	330.00	330.00	SCIENCE SUPPLIES FOR WHITTIER
22000435	001	001232	SAM'S EAST INC	07/01/21	300.00	300.00	SCIENCE SUPPLIES FOR WHITTIER
22000450	001	003277	ARBOR SCIENTIFIC	07/01/21	30.00	30.00	SCIENCE SUPPLIES FOR WHITTIER
22000461	001	000371	LOWE'S HOME CENTERS INC	07/01/21	160.00	160.00	SCIENCE SUPPLIES FOR WHITTIER
22000471	001	001740	SCHOOL SPECIALTY	07/01/21	200.00	200.00	SCIENCE SUPPLIES FOR WHITTIER
22000483	001	001740	SCHOOL SPECIALTY	07/01/21	2,000.00	2,000.00	SCIENCE SUPPLIES FOR WHITTIER
22000488	001	000820	VERNIER SOFTWARE & TECHNOLOGY	07/01/21	200.00	200.00	SCIENCE SUPPLIES FOR WHITTIER
22000489	001	000370	CAROLINA BIOLOGICAL	07/01/21	60.00	60.00	SCIENCE SUPPLIES FOR MIDDLE SCHO
22000490	001	010308	LIMOR FRIED - ADAFRUIT INDUST	07/01/21	60.00	60.00	SCIENCE SUPPLIES FOR MIDDLE SCHO
					19,865.00	19,865.00	

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DETAILS FOR ACCOUNT: 11.0028.52520.619.0000.0000.000.001. PURCH/WHS-GEN OFFICE SUPPLIES							
22000280	001	000082	NSS LLC	07/01/21	200.00	200.00	SUPPLIES FOR 2021-2022
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0029.52132.336.0000.0000.000.095. MEDICAL SERVICES							
22000173	001	000727	NORMAN REGIONAL HEALTH SYSTEM	07/01/21	500.00	500.00	RESPIRATOR PHYSICAL FOR MAINTENAN
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.423.0000.0000.000.050. BUILD OP-DISPOSAL SERV							
22000216	001	000841	WASTE MANAGEMENT OF RECYCLE A	07/01/21	3,000.00	3,000.00	SERVICE FOR RECYCLING PAPER
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.423.0000.0000.000.095. BUILD OP-DISPOSAL SERV							
22000081	001	000625	CITY OF NORMAN	07/01/21	2,500.00	2,500.00	TRANSFER STATION SERVICE
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.424.0000.0000.000.050. BUILD OP-EXTERMINATION SERV							
22000526	001	012434	MCKEY CONSTRUCTION LLC	07/01/21	2,500.00	2,500.00	PEST CONTROL SERVICE
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.429.0000.0000.000.050. OTHER CLEANING SERVICES							
22000022	001	000535	TEC-AN INC	07/01/21	10,000.00	10,000.00	ANNUAL AGREEMENT MISC TESTING 7/
22000071	001	004681	BLACKMON MOORING OF OKLAHOMA	07/01/21	2,500.00	2,500.00	CLEANING FOR THE DISTRICT
22000077	001	007758	CERTIFIED COMMERCIAL RESTORAT	07/01/21	5,000.00	5,000.00	WATER EXTRACTION
22000083	001	008583	CLARK, DAVID W - CRYSTAL CLEA	07/01/21	250.00	250.00	AUTO CLEANING SERVICE
22000133	001	000551	MORRISON & ASSOC ENV DESIGN &	07/01/21	15,000.00	15,000.00	AIR TESTING FOR THE DISTRICT
22000218	001	000321	WHEELER, JIMMY E - ALL STATE	07/01/21	3,100.00	3,100.00	KITCHEN HOOD CLEANING SERVICE FOR
					35,850.00	35,850.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
22000008	001	000713	ALLIED ELEVATOR SERVICES INC	07/01/21	1,125.00	1,125.00	SERVICE PERFORM CATEGORY 1 ANNUAL
22000019	001	000565	PANCO INC	07/01/21	5,160.00	5,160.00	ANNUAL MAINTENANCE AGREEMENT 7/1/
22000021	001	008251	SCHINDLER ELEVATOR CORPORATIO	07/01/21	6,500.00	6,500.00	ANNUAL INSPECTIONS ON ELEVATORS F
22000064	001	000713	ALLIED ELEVATOR SERVICES INC	07/01/21	500.00	500.00	SERVICE/REPAIR ON CHAIR LIFTS/ELE
22000119	001	700006	DEPARTMENT OF ENVIRONMENTAL Q	07/01/21	3,000.00	3,000.00	WATER SAMPLE TESTING FOR LAKEVIEW
22000132	001	005657	MOODY SCOREBOARDS LLC	07/01/21	1,500.00	1,500.00	SCOREBOARD PARTS & REPAIR
22000136	001	000106	MRC LIFTING SERVICE INC	07/01/21	1,000.00	1,000.00	REMOVAL/REPLACING ROOF TOP LIFTIN
22000170	001	001851	ALL STATE ELECTRIC MOTORS INC	07/01/21	1,000.00	1,000.00	SERVICE TO REPAIR MOTORS
22000176	001	700003	OKLAHOMA DEPARTMENT OF LABOR	07/01/21	1,000.00	1,000.00	INSPECTION OF HOT WATER/PRESSURE
22000194	001	008251	SCHINDLER ELEVATOR CORPORATIO	07/01/21	4,000.00	4,000.00	REPAIR ELEVATORS AT ISC & NNHS
22000240	001	010027	LEATHER VINYL AND WOOL SPECIA	07/01/21	2,500.00	2,500.00	UPHOLSTERY REPAIR ON SEATING FOR
22000241	001	003591	SOONER OVERHEAD DOOR LLC	07/01/21	250.00	250.00	DOOR REPAIR / CENTRAL KITCHEN
					27,535.00	27,535.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.055. BUILD OP-OTH BUILDING SERV							
22000181	001	000441	OVERHEAD DOOR COMPANY OF OKLA	07/01/21	1,000.00	1,000.00	GARAGE DOOR REPAIR (BIG DOORS, WH
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.439.0000.0000.000.050. BUILD OP-OTH EQUIP & VEH SERV							
22000012	001	000515	CLIFFORD POWER SYSTEMS INC	07/01/21	2,146.00	2,146.00	2021-22 ANNUAL PLANNED MAINTENANC
22000082	001	000515	CLIFFORD POWER SYSTEMS INC	07/01/21	1,000.00	1,000.00	REPAIR ON DISTRICT GENERATORS

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22000107	001	000561	GARY'S CONCRETE SAWING & DRIL	07/01/21	750.00	750.00	CONCRETE CORING
22000189	001	000590	QUALITY TOWING SERVICE INC	07/01/21	500.00	500.00	TOWING SERVICE
22000243	001	000561	GARY'S CONCRETE SAWING & DRIL	07/01/21	750.00	750.00	CONCRETE CORING
					5,146.00	5,146.00	
DETAILS FOR ACCOUNT: 11.0029.52620.439.0000.0000.000.095. BUILD OP-OTH EQUIP & VEH SERV							
22000017	001	000574	MEDLEY MATERIAL HANDLING COMP	07/01/21	3,000.00	3,000.00	QUOTE 16-2206 REPAIR ON LIFTS 7/1
22000184	001	000504	PERIPHERAL SYSTEMS INC	07/01/21	1,000.00	1,000.00	GATE SERVICE FOR CSC
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.439.0000.0000.000.151. OTHER EQUIPMENT & VEHICLE SERV							
22000057	001	005382	LUTRON SERVICES CO INC	07/01/21	3,994.00	3,994.00	TECHNOLOGY SUPPORT PLAN PROPOSAL
					3,994.00	3,994.00	
DETAILS FOR ACCOUNT: 11.0029.52620.442.0000.0000.000.095. BUILD OP-EQUIP AND VEH SERV							
22000087	001	000468	CROSSLAND'S A & A RENT-ALL &	07/01/21	500.00	500.00	RENTAL OF EQUIPMENT
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.445.0000.0000.000.095. BUILD OP-UNIFORM SERV							
22000011	001	004682	CLEAN THE UNIFORM	07/01/21	10,000.00	10,000.00	RENTAL OF UNIFORMS 7/1/21 - 6/30/
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.449.0000.0000.000.095. BUILD OP-OTH RENT OR LS SERV							
22000204	001	010484	SUNSTATE EQUIPMENT LLC	07/01/21	2,500.00	2,500.00	RENTAL ON EQUIPMENT
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.530.0000.0000.000.095. BUILD OP-COMMUNICATION SERV							
22000543	001	007118	US FLEET TRACKING LLC	07/01/21	2,995.20	2,995.20	GPS SERVICE FOR 7/1/2021 - 12/31/
					2,995.20	2,995.20	
DETAILS FOR ACCOUNT: 11.0029.52620.612.0000.0000.000.050. BUILD OP-AUTO AND BUS SUP							
22000233	001	006858	FERGUSON BUICK GMC LLC	07/01/21	750.00	750.00	MISC. SUPPLIES / PARTS
22000235	001	008592	LL OAK ONE LLC - LANDERS CHEV	07/01/21	500.00	500.00	MISC. SUPPLIES / PART
22000236	001	008591	LL OAK ONE LLC - LANDERS CHRY	07/01/21	500.00	500.00	MISC. SUPPLIES/ PARTS
					1,750.00	1,750.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
22000059	001	000197	A WELDORS SUPPLY	07/01/21	1,500.00	1,500.00	WELDING SUPPLIES
22000060	001	004532	ABS GOLF CARS INC	07/01/21	2,000.00	2,000.00	GOLF CART SUPPLIES
22000061	001	006332	ACE HARDWARE OF EAST NORMAN	07/01/21	2,000.00	2,000.00	MISC SUPPLIES
22000065	001	000495	AM SUPPLY	07/01/21	1,000.00	1,000.00	MISC SUPPLIES
22000066	001	000507	AMERICAN WATERWORKS SUPPLY IN	07/01/21	750.00	750.00	PLUMBING SUPPLIES
22000067	001	010329	ANIXTER INC	07/01/21	500.00	500.00	SECURITY SUPPLIES
22000070	001	001234	BIG RED SUPPLY INC	07/01/21	9,750.00	9,750.00	PLUMBING SUPPLIES
22000073	001	001974	BROWN MACHINERY OF NORMAN INC	07/01/21	250.00	250.00	MASONARY SUPPLIES
22000075	001	001254	CARRIER SALES & DISTRIBUTION	07/01/21	7,500.00	7,500.00	HVAC SUPPLIES
22000079	001	000625	CITY OF NORMAN	07/01/21	1,000.00	1,000.00	SIGNS
22000084	001	003592	COLORADO ELECTRIC SUPPLY LIMI	07/01/21	10,000.00	10,000.00	ELECTRICAL SUPPLIES
22000088	001	002310	CUSTOM SHEET METAL INC	07/01/21	750.00	750.00	SHEET METAL SUPPLIES
22000092	001	000549	DOLESE BROS CO	07/01/21	2,500.00	2,500.00	CONCRETE,SAND,ROCK FOR THE DISTRI
22000093	001	000497	DON'S MOBIL LOCK SHOP INC	07/01/21	300.00	300.00	KEY/LOCK SUPPLIES

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22000094	001	000470	ECKROAT SEED COMPANY	07/01/21	500.00	500.00	LAWN & FIELD SUPPLIES
22000096	001	011287	EJ WELCH/SOUTHLAND	07/01/21	500.00	500.00	CARPET SUPPLIES
22000100	001	001372	ENGINEERED EQUIPMENT INC	07/01/21	1,500.00	1,500.00	HVAC SUPPLIES
22000101	001	010141	EVERYTHING WELDING & SAFETY I	07/01/21	500.00	500.00	WELDING SUPPLIES
22000103	001	010130	FERGUSON ENTERPRISES INC	07/01/21	1,000.00	1,000.00	PLUMBING SUPPLIES
22000105	001	001288	FOREST GROUP, THE	07/01/21	5,000.00	5,000.00	MISC SUPPLIES
22000117	001	001517	HACH COMPANY	07/01/21	500.00	500.00	WATER TESTING SUPPLIES
22000118	001	002104	DECKER INC - DECKER EQUIPMEN	07/01/21	1,500.00	1,500.00	MISC SUPPLIES
22000120	001	012140	CBS MANHATTAN LLC	07/01/21	250.00	250.00	DOORS, LOCKS, HARDWARE SUPPLIES
22000121	001	001522	HAGAR RESTAURANT EQUIPMENT SE	07/01/21	2,500.00	2,500.00	HVAC/APPLIANCE SUPPLIES
22000122	001	004004	HAMBRICK FERGUSON INC	07/01/21	750.00	750.00	PLUMBING SUPPLIES
22000123	001	002061	IDN-ACME INC	07/01/21	1,000.00	1,000.00	LOCKSMITH SUPPLIES
22000125	001	000540	J & R WINDOWS AND GLASS INC	07/01/21	3,000.00	3,000.00	GLASS SUPPLIES
22000126	001	004880	KING SUPPLY COMPANY LLC	07/01/21	500.00	500.00	MISC SUPPLIES
22000127	001	001322	L&W SUPPY	07/01/21	2,500.00	2,500.00	ROOFING & CEILING SUPPLIES
22000128	001	008650	LENNOX INDUSTRIES INC	07/01/21	2,500.00	2,500.00	HVAC SUPPLIES
22000129	001	000433	LOCKE SUPPLY COMPANY	07/01/21	5,000.00	5,000.00	MISC SUPPLIES
22000130	001	000371	LOWE'S HOME CENTERS INC	07/01/21	7,500.00	7,500.00	MISC SUPPLIES
22000131	001	001427	METRO TURF OPE	07/01/21	2,500.00	2,500.00	MOWER/TRACTOR SUPPLIES
22000139	001	001494	NORMAN DOOR & PLYWOOD INC	07/01/21	1,000.00	1,000.00	MISC SUPPLIES
22000174	001	002374	NORTHERN TOOL & EQUIPMENT CAT	07/01/21	1,000.00	1,000.00	MISC SUPPLIES
22000180	001	001252	O'REILLY AUTO PARTS	07/01/21	2,500.00	2,500.00	MISC SUPPLIES
22000183	001	003702	PAVING MATERIALS INCORPORATED	07/01/21	500.00	500.00	PAVING MATERIALS
22000187	001	002526	PREFERRED PUMP & EQUIPMENT LP	07/01/21	250.00	250.00	WATERWELL SUPPLIES
22000190	001	000595	QUICK SERVICE STEEL COMPANY	07/01/21	2,500.00	2,500.00	STEEL SUPPLIES FOR WELDER
22000192	001	006089	RED PLASTIC CO INC	07/01/21	500.00	500.00	MISC. SUPPLIES
22000193	001	000745	RUSH TRUCK CENTERS OF OKLAHOM	07/01/21	500.00	500.00	MISC SUPPLIES
22000195	001	001959	SCOVIL & SIDES HARDWARE COMPA	07/01/21	1,500.00	1,500.00	MISC SUPPLIES
22000197	001	000217	SHERWIN WILLIAMS COMPANY	07/01/21	7,500.00	7,500.00	PAINTING SUPPLIES
22000199	001	001605	SOONER RUBBER PRODUCTS CO	07/01/21	500.00	500.00	HOSES, FITTINGS, PIPE SUPPLIES
22000200	001	000311	SPEC BUILDING MATERIALS	07/01/21	2,500.00	2,500.00	ROOFING SUPPLIES
22000201	001	000552	SPECTRUM PAINT COMPANY INC	07/01/21	250.00	250.00	PAINT SUPPLIES
22000202	001	012151	STEPHEN E DIXON	07/01/21	5,000.00	5,000.00	ELECTRICAL SUPPLIES
22000203	001	007736	STENS SPECIALTY BRANDS LLC	07/01/21	500.00	500.00	SUPPLIES FOR MOWERS
22000207	001	000134	TRANE US INC - TRANE	07/01/21	5,000.00	5,000.00	HVAC SUPPLIES
22000208	001	010567	TY-LIND AUTO PARTS LLC - NAPA	07/01/21	2,000.00	2,000.00	MISC SUPPLIES
22000209	001	001653	ULINE INC	07/01/21	250.00	250.00	MISC SUPPLIES
22000214	001	000127	UNITED REFRIGERATION INC	07/01/21	10,000.00	10,000.00	HVAC SUPPLIES
22000220	001	004231	WILLARDS WHOLESALE ROOFING CO	07/01/21	500.00	500.00	ROOFING SUPPLIES
22000223	001	000239	WW GRAINGER INC	07/01/21	750.00	750.00	MISC SUPPLIES
22000224	001	000045	YORK INTERNATIONAL	07/01/21	3,000.00	3,000.00	HVAC SUPPLIES
22000227	001	500000	AMAZON.COM	07/01/21	2,000.00	2,000.00	MISC. SUPPLIES
22000228	001	000438	ATWOODS DISTRIBUTING LP	07/01/21	1,500.00	1,500.00	MISC SUPPLIES P-CARD
22000229	001	012200	JP MORGAN CHASE BANK NA	07/01/21	5,000.00	5,000.00	MISC. SUPPLIES PCARD
22000231	001	000300	BEST BUY STORES LP	07/01/21	1,000.00	1,000.00	MISC. SUPPLIES PCARD
22000234	001	000382	HOME DEPOT USA INC	07/01/21	750.00	750.00	MISC. SUPPLIES PCARD
22000244	001	001232	SAM'S EAST INC	07/01/21	1,500.00	1,500.00	MISC. SUPPLIES PCARD
22000245	001	001225	WALMART STORES INC	07/01/21	500.00	500.00	MISC. SUPPLIES PCARD
22000527	001	010120	RBT ENTERPRISES LLC - MOLDING	07/01/21	750.00	750.00	MISC. SUPPLIES FOR CARPENTRY DEPA
22000528	001	010679	AMERICAN BUILDERS & CONTRACTO	07/01/21	500.00	500.00	MISC. ROOFING SUPPLIES
22000530	001	008254	NEW ACADEMY HOLDING COMPANY L	07/01/21	500.00	500.00	MISC. SUPPLIES

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22000539	001	000511	DAVIS PIPE & SUPPLY INC	07/01/21	500.00	500.00	PLUMBING SUPPLIES
22000540	001	000480	H-I-S PAINT CO LLC	07/01/21	1,000.00	1,000.00	PAINT SUPPLIES
22000541	001	011717	SERVICE LIGHTING & ELECTRICAL	07/01/21	750.00	750.00	ELECTRICAL SUPPLIES
					143,050.00	143,050.00	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.095. BUILD OP-CLEAN & MAINT SUP					
22000098	001	000436	EMILEE SHUMNY	07/01/21	500.00	500.00	RAGS FOR MAINTENANCE
22000102	001	001287	FASTENAL COMPANY	07/01/21	5,000.00	5,000.00	MISC SUPPLIES
22000108	001	005977	GELCO CLOTHING & SHOES INC	07/01/21	750.00	750.00	MISC SUPPLIES
22000138	001	001260	NOAH'S PARK & PLAYGROUNDS	07/01/21	2,000.00	2,000.00	PLAYGROUND SUPPLIES
22000175	001	000434	OCT EQUIPMENT LLC	07/01/21	1,500.00	1,500.00	TRACTOR SUPPLIES
22000177	001	002845	OKLAHOMA JANITORIAL SUPPLY	07/01/21	750.00	750.00	MISC SUPPLIES
22000182	001	001358	P & K EQUIPMENT INC	07/01/21	500.00	500.00	MOWER/TRACTOR SUPPLIES
22000205	001	007372	SWEENEY, JOHN M III	07/01/21	750.00	750.00	MOWER SUPPLIES
					11,750.00	11,750.00	
DETAILS FOR ACCOUNT:		11.0029.52620.619.0000.0000.000.095. BUILD OP-GEN OFFICE SUPPLIES					
22000086	001	000528	COPELIN'S OFFICE CENTER	07/01/21	750.00	750.00	OFFICE SUPPLIES
					750.00	750.00	
DETAILS FOR ACCOUNT:		11.0029.52620.621.0000.0000.000.095. BOTTLED GAS / LPG					
22000179	001	005470	OLG OF CHICKASHA	07/01/21	500.00	500.00	PROPANE FOR MAINTENANCE DEPT
					500.00	500.00	
DETAILS FOR ACCOUNT:		11.0029.52620.621.0000.0000.000.107. BUILD OP-BOTTLED GAS / LPG					
22000058	001	003093	RED BAKER PROPANE INC	07/01/21	125.00	125.00	2021-22 TANK RENTAL
22000191	001	003093	RED BAKER PROPANE INC	07/01/21	10,000.00	10,000.00	PROPANE
					10,125.00	10,125.00	
DETAILS FOR ACCOUNT:		11.0029.52620.642.0000.0000.000.050. PERIODICALS					
22000178	001	001459	OKLAHOMA SCHOOL PLANT MANAGEM	07/01/21	360.00	360.00	SUPPORT EMPLOYEES SAFETY PROGRAM
					360.00	360.00	
DETAILS FOR ACCOUNT:		11.0029.52620.653.0000.0000.000.050. TECH RELATED SUPPLIES					
22000124	001	000173	INTERSTATE BATTERY CENTER	07/01/21	1,500.00	1,500.00	MISC TYPE BATTERIES
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:		11.0029.52620.810.0000.0000.000.095. BUILD OP-DUES AND FEES					
22000068	001	010889	ARAIN, AMAR	07/01/21	50.00	50.00	REIMBURSEMENT ON LICENSE
22000069	001	010697	ARD, JACK	07/01/21	200.00	200.00	REIMBURSEMENT ON LICENSES
22000076	001	000678	CASKEY, LEON	07/01/21	200.00	200.00	REIMBURSEMENT ON LICENSES
22000078	001	004477	CHABIEL, RICHARD	07/01/21	150.00	150.00	REIMBURSEMENT ON LICENSES
22000080	001	000625	CITY OF NORMAN	07/01/21	1,000.00	1,000.00	CITY PERMITS
22000106	001	008817	FRANKLIN, MICHAEL	07/01/21	300.00	300.00	REIMBURSEMENT ON LICENSES
22000109	001	008823	GRANT, DOUGHLAS	07/01/21	50.00	50.00	REIMBURSEMENT ON LICENSSE
22000135	001	000475	MOTOR VEHICLE REGISTRATION IN	07/01/21	250.00	250.00	TITLE REGISTRATION
22000185	001	008605	PERRY, TONY KENT	07/01/21	100.00	100.00	REIMBURSEMENT ON LICENSE
22000186	001	001514	POTTS, DELBERT	07/01/21	500.00	500.00	REIMBURSEMENT ON LICENSES
22000196	001	010115	SHEELY, LARRY	07/01/21	500.00	500.00	REIMBURSEMENT ON LICENSES
22000198	001	010129	SMITH, LEON	07/01/21	500.00	500.00	REIMBURSEMENT ON LICENSES
22000206	001	005677	TAYLOR, RICHARD D	07/01/21	200.00	200.00	REIMBURSEMENT ON LICENSE

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22000215	001	010980	VERMILLION, AARON	07/01/21	500.00	500.00	REIMBURSEMENT ON LICENSES
22000217	001	008808	WEBB, DANIEL MACK	07/01/21	50.00	50.00	REIMBURSEMENT ON LINCENSE
22000219	001	005678	WHEELER, MATTHEW	07/01/21	200.00	200.00	REIMBURSEMENT ON LICENSE
22000221	001	010881	WILLIAMS, GLEN	07/01/21	200.00	200.00	REIMBURSEMENT ON LICENSE
22000239	001	012807	BROWN, CLIFTON	07/01/21	75.00	75.00	REIBURSEMENT FOR LICENSE
22000242	001	008817	FRANKLIN, MICHAEL	07/01/21	300.00	300.00	REIMBURSEMENT ON LICENSES
					5,325.00	5,325.00	
DETAILS FOR ACCOUNT:		11.0029.52630.426.0000.0000.000.050.	GROUNDS-LAWN CARE SERV				
22000188	001	002450	PRO SPRAY LAWN & PEST LLC	07/01/21	10,000.00	10,000.00	TREATMENT FOR STICKERS AT MADISO
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT:		11.0029.52650.439.0000.0000.000.050.	VEH MAINT-OTH EQUIP & VEH SERV				
22000529	001	004774	HAYGOOD ENT	07/01/21	1,000.00	1,000.00	UPHOLSTERY REPAIR AND REPLACEMENT
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT:		11.0029.52660.337.0000.0000.000.050.	OTH PROFESSIONAL SERVICES				
22000232	001	010345	DOORKING INC	07/01/21	360.00	360.00	MONTHLY FEE FOR CELLULAR CONNECTI
					360.00	360.00	
DETAILS FOR ACCOUNT:		11.0029.52660.434.0000.0000.000.050.	ELECTRICAL SERVICES				
22000029	001	000806	WON DOOR CORPORATION	07/01/21	5,286.00	5,286.00	ANNUAL MAINTENANCE / TESTING SERV
22000063	001	004228	ALARM GROUP INC, THE	07/01/21	15,000.00	15,000.00	DISTRICT FIRE ALARM INSPECTION
22000074	001	011979	BURGESS SOLUTIONS LLC	07/01/21	500.00	500.00	FIRE DOORS SERVICE & REPAIRS
22000336	001	004228	ALARM GROUP INC, THE	07/01/21	15,000.00	15,000.00	2021-22 ANNUAL COMMERCIAL FIRE AL
22000337	001	004228	ALARM GROUP INC, THE	07/01/21	9,720.00	9,720.00	2021-22 ANNUAL FIRE ALARM MONITOR
					45,506.00	45,506.00	
DETAILS FOR ACCOUNT:		11.0029.52660.434.0000.0000.000.125.	ELECTRICAL SERVICES				
22000222	001	000806	WON DOOR CORPORATION	07/01/21	500.00	500.00	SERVICE FOR NORMAN NORTH 14 FIREG
					500.00	500.00	
DETAILS FOR ACCOUNT:		11.0029.52660.434.0000.0000.000.500.	ELECTRICAL SERVICES				
22000099	001	000570	ENDEX OF OKLAHOMA INC	07/01/21	500.00	500.00	TROUBLE SHOOTING AND REPAIR AT IR
					500.00	500.00	
DETAILS FOR ACCOUNT:		11.0029.52660.434.0000.0000.000.705.	ELECTRICAL SERVICES				
22000010	001	011979	BURGESS SOLUTIONS LLC	07/01/21	1,095.00	1,095.00	2021-2022 ANNUAL FIRE DOOR MAINTE
					1,095.00	1,095.00	
DETAILS FOR ACCOUNT:		11.0029.52660.434.0000.0000.000.710.	ELECTRICAL SERVICES				
22000222	001	000806	WON DOOR CORPORATION	07/01/21	1,500.00	1,500.00	SERVICE FOR NORMAN NORTH 14 FIREG
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:		11.0029.52670.438.0000.0000.000.050.	SAFETY-OTH BUILDING SERV				
22000013	001	000807	FIRETROL PROTECTION SYSTEMS	07/01/21	20,749.00	20,749.00	FIRE EXTINGUISHER,SUPPRESSIONS AN
22000062	001	011957	ADT SECURITY CORPORATION	07/01/21	3,000.00	3,000.00	DISTRICT REPAIR ON FIRE ALARMS
					23,749.00	23,749.00	
DETAILS FOR ACCOUNT:		11.0029.52740.612.0000.0000.000.095.	AUTOMOTIVE AND BUS SUPPLIES				
22000104	001	001253	FIRESTONE COMPLETE AUTO CARE	07/01/21	1,500.00	1,500.00	TIRE SUPPLIES
					1,500.00	1,500.00	

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DETAILS FOR ACCOUNT: 11.0029.54300.716.0000.0000.000.050. LAND IMPROV-PLAYGRND IMPROVE							
22000097	001	008634	ELM CREEK GRAVEL LLC	07/01/21	9,750.00	9,750.00	WOODCHIPS FOR THE DISTRICT PLAYGR
					9,750.00	9,750.00	
DETAILS FOR ACCOUNT: 11.0032.52660.337.0000.0000.000.002. OTH PROFESSIONAL SERVICES							
22000518	001	006168	DIGI SECURITY SYSTEMS LLC	07/01/21	10,000.00	10,000.00	21-22 ALARM MONITORING FOR DISTRI
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0032.52660.346.0000.0000.000.002. TECHNOLOGY RELATED TECHNICAL S							
22000411	001	006168	DIGI SECURITY SYSTEMS LLC	07/01/21	9,000.00	9,000.00	BLANKET DISTRICT ALARM SECURITY
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 11.0032.52660.653.0000.0000.000.002. TECH RELATED SUPPLIES							
22000397	001	000173	INTERSTATE BATTERY CENTER	07/01/21	750.00	750.00	BLANKET ALARM BATTERIES FOR DISTR
22000398	001	004228	ALARM GROUP INC, THE	07/01/21	2,000.00	2,000.00	BLANKET DISTRICT ALARM SERVICES /
					2,750.00	2,750.00	
DETAILS FOR ACCOUNT: 11.0034.52490.653.0000.0000.000.002. TECH RELATED SUPPLIES							
22000519	001	700007	OKLAHOMA STATE REGENT FOR HIG	07/01/21	10,000.00	10,000.00	BLANKET PO FOR ZOOM WEBINAR LICEN
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0034.52511.619.0000.0000.000.002. BUSINESS-GEN OFFICE SUPPLIES							
22000503	001	000082	NSS LLC	07/01/21	75.00	75.00	BLANKET PRINTING NEEDS NAME PLATE
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0034.52573.860.0000.0000.000.002. INSERV TRAIN-STAFF REG & TUITI							
22000458	001	001233	INFINITE CAMPUS INC	07/01/21	4,000.00	4,000.00	BLANKET INFINITE CAMPUS ICU WEBEX
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 11.0034.52580.334.0000.0000.000.002. ENGINEERING/SURVEYING SERV							
22000496	001	005090	UNITED SYSTEMS INC	07/01/21	9,000.00	9,000.00	BLANKET INFRASTRUCTURE MANAGEMENT
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 11.0034.52580.342.0000.0000.000.002. DATA PROCESSING SERVICES							
22000520	001	730100	UNIVERSITY OF OKLAHOMA - OU I	07/01/21	66,000.00	66,000.00	MONTHLY SERVICES FOR DATA CENTER
					66,000.00	66,000.00	
DETAILS FOR ACCOUNT: 11.0034.52580.449.0000.0000.000.002. OTHER RENTALS OR LEASE SERVICE							
22000492	001	001292	UNITED RENTAL (NORTH AMERICA)	07/01/21	3,000.00	3,000.00	RENTALS FOR LARGE EQUIPMENT USAGE
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0034.52580.531.0000.0000.000.002. POSTAGE SERVICES							
22000494	001	001340	FEDEX KINKO'S	07/01/21	150.00	150.00	BLANKET FOR TSC SHIPPING CHARGES
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0034.52580.619.0000.0000.000.002. GENERAL OFFICE SUPPLIES							
22000454	001	000389	OFFICE DEPOT	07/01/21	500.00	500.00	BLANKET TSC OFFICE SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0034.52580.652.0000.0000.000.002. AUDIOVISUAL							
22000499	001	005690	TURNING TECHNOLOGIES LLC	07/01/21	1,500.00	1,500.00	BLANKET AUDIO VISUAL SUPPLIES

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22000510	001	001250	SYNERGY DATACOM SUPPLY INC	07/01/21	3,000.00	3,000.00	BLANKET FOR AUDIO VIDEO EQUIPMENT
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
22000455	001	000433	LOCKE SUPPLY COMPANY	07/01/21	1,000.00	1,000.00	BLANKET FOR INFRASTRUCTURE SUPPLI
22000457	001	001232	SAM'S EAST INC	07/01/21	1,000.00	1,000.00	BLANKET P-CARD TSC SUPPLIES
22000495	001	001423	GRAYBAR ELECTRIC COMPANY INC	07/01/21	2,000.00	2,000.00	BLANKET FOR ELECTRICAL SUPPLIES A
22000497	001	001250	SYNERGY DATACOM SUPPLY INC	07/01/21	3,000.00	3,000.00	BLANKET TSC SUPPLIES PHONE SYSTEM
22000498	001	000371	LOWE'S HOME CENTERS INC	07/01/21	1,500.00	1,500.00	BLANKET TSC TOOLS AND SUPPLIES
22000501	001	007699	M&A TECHNOLOGY INC	07/01/21	6,000.00	6,000.00	BLANKET AUDIO VISUAL SUPPLES/ LAM
22000502	001	010465	DESERT NEWECO LLC - GODADDY.C	07/01/21	1,500.00	1,500.00	BLANKET PCARD RENEWAL OF DOMAINS
22000504	001	012823	PLIVO INC	07/01/21	1,200.00	1,200.00	P-CARD SOFTWARE SUBSCRIPTION FOR
22000506	001	007866	DOLLAR TREE	07/01/21	500.00	500.00	BLANKET TSC SUPPLIES
22000516	001	000743	DELL COMPUTER CORP	07/01/21	5,332.13	5,332.13	VLA VMWARE SUBSCRIPTION VSPHERE 6
22000560	001	003736	TUBBESING SERVICES LLC	07/01/21	4,325.00	4,325.00	1 YEAR ADVANTAGE ULTRA SERVICE PL
22000560	002	003736	TUBBESING SERVICES LLC	07/01/21	629.00	629.00	1 YEAR 8HR 7X24 RESPONSE UPGRADE
					27,986.13	27,986.13	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22000043	001	007689	DROPBOX INC	07/01/21	8,850.00	8,850.00	SOFTWARE MAINTENANCE FOR 75 DROPB
					8,850.00	8,850.00	
DETAILS FOR ACCOUNT: 11.0034.52660.653.0000.0000.000.002. COMPUTERS							
22000500	001	006168	DIGI SECURITY SYSTEMS LLC	07/01/21	5,000.00	5,000.00	BLANKET SECURITY CAMERAS
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0041.52530.550.0000.0000.000.001. PRNT/PUB/DUP-PRINTING & BINDIN							
22000565	001	005184	TRANSCRIPT PRESS LLC	07/02/21	100.00	100.00	MISC. PRINTING, BUSINESS CARDS, L
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0041.52571.337.0000.0000.000.001. OTH PROFESSIONAL SERVICES							
22000564	001	050034	ACCUFAX	07/02/21	4,000.00	4,000.00	SHELLEY NASHERT P-CARD 5563750072
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 11.0041.52571.619.0000.0000.000.001. RECR/PLACE-GEN OFFICE SUPPLIES							
22000561	001	000082	NSS LLC	07/02/21	350.00	350.00	SHELLEY NASHERT P-CARD 5563750072
22000562	001	000389	OFFICE DEPOT	07/02/21	500.00	500.00	SHELLEY NASHERT P-CARD 5563750072
					850.00	850.00	
DETAILS FOR ACCOUNT: 11.0041.52573.810.0000.0000.000.001. DUES AND FEES							
22000281	003	000457	OKLAHOMA ASSOCIATION OF SCHOO	07/01/21	150.00	150.00	HOLLY NEVELS - PERSONNEL
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0041.52620.531.0000.0000.000.001. POSTAGE SERVICES							
22000563	001	012200	JP MORGAN CHASE BANK NA	07/02/21	50.00	50.00	POSTAGE FOR CERTIFIED MAIL AND MI
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0044.52132.336.0000.0000.000.050. MEDICAL SERVICES							
22000548	001	000547	COMPLIANCE RESOURCE GROUP INC	07/01/21	18,000.00	18,000.00	8 PANEL ORAL FLUID DRUG SCREENING
					18,000.00	18,000.00	

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DETAILS FOR ACCOUNT: 11.0044.52212.653.0000.0000.000.001. COMPUTERS							
22000387	001	002849	GOOGLE INC	07/01/21	50.00	50.00	YEAR SUBSCRIPTION TO GOOGLE FORMS
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0044.52340.581.0000.0000.000.001. IN DISTRICT TRAVEL							
22000545	001	006875	WILLIAMS, STEPHANIE	07/01/21	600.00	600.00	MILEAGE FOR IN AND OUT OF DISTRIC
22000546	001	002171	BECK, SCOTT	07/01/21	600.00	600.00	MILEAGE FOR IN AND OUT OF DISTRIC
22000547	001	010486	MCKINNEY, HOLLY	07/01/21	600.00	600.00	MILEAGE REIMBURSEMENT FOR IN AND
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 11.0044.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
22000383	001	001325	CCOSA	07/01/21	900.00	900.00	COSSA EVENT: PRINCIPAL COACHING:
22000384	001	000734	OKLAHOMA STATE SCHOOL BOARDS	07/01/21	750.00	750.00	2021 OSSBA/CCOSA EDUCATION LDEARS
					1,650.00	1,650.00	
DETAILS FOR ACCOUNT: 11.0045.51000.530.0100.0000.000.170. COMMUNICATION SERVICES							
22000507	001	011374	EDGENUITY INC	07/01/21	1,250.00	1,250.00	GENIUS PORTAL USAGE PER SITE NON-
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT: 11.0045.51000.530.0100.0000.000.740. COMMUNICATION SERVICES							
22000507	002	011374	EDGENUITY INC	07/01/21	1,250.00	1,250.00	GENIUS PORTAL USAGE PER SITE NON-
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT: 11.0100.52660.344.0000.0000.000.001. SECURITY SERVICES							
22000566	001	000625	CITY OF NORMAN	07/02/21	648,690.00	648,690.00	SCHOOL RESOURCE OFFICER PROGRAM W
					648,690.00	648,690.00	
DETAILS FOR ACCOUNT: 11.0104.51000.652.0100.1050.000.145. AUDIOVISUAL							
22000307	004	007148	TROXELL COMMUNICATIONS INC	07/01/21	300.00	300.00	SHURE BETA58A SUPERCADROID DYNAMI
22000307	005	007148	TROXELL COMMUNICATIONS INC	07/01/21	168.00	168.00	RODE PSM1 SHOCK MOUNT FOR PODCAST
22000307	006	007148	TROXELL COMMUNICATIONS INC	07/01/21	2,300.00	2,300.00	COMPLETE PODCASTING PACKAGE FOR 4
					2,768.00	2,768.00	
DETAILS FOR ACCOUNT: 11.0104.51000.653.0100.1050.000.145. TECH RELATED SUPPLIES							
22000307	001	007148	TROXELL COMMUNICATIONS INC	07/01/21	290.00	290.00	BLACK MAGIC MINI - LIVE PRODUCTIO
22000307	007	007148	TROXELL COMMUNICATIONS INC	07/01/21	3,225.00	3,225.00	SONY HANDYCAMFDRA35
					3,515.00	3,515.00	
DETAILS FOR ACCOUNT: 11.0104.51000.673.0100.1050.000.145. PORTABLE DEVICES							
22000307	002	007148	TROXELL COMMUNICATIONS INC	07/01/21	770.00	770.00	IKAN PT-ELITE-LS ELITE TABLET TEL
22000307	003	007148	TROXELL COMMUNICATIONS INC	07/01/21	450.00	450.00	RODE WIRELESS GO COMPACT TRANSMIT
22000307	008	007148	TROXELL COMMUNICATIONS INC	07/01/21	1,675.00	1,675.00	PDA PDAPCSTUDIO 102 STUDIO -IPAD
					2,895.00	2,895.00	
DETAILS FOR ACCOUNT: 11.0367.52240.653.0427.0000.000.050. TECH RELATED SUPPLIES							
22000053	001	010994	FASTBRIDGE LEARNING LLC	07/01/21	30,750.00	30,750.00	SOFTWARE MAINTENANCE PERIOD 7/1/2
					30,750.00	30,750.00	
DETAILS FOR ACCOUNT: 11.0412.51000.530.0311.8000.000.705. COMMUNICATION SERVICES							
22000549	001	000274	AGEDNET.COM	07/01/21	465.00	465.00	ONLINE SUBSCRIPTION FOR VO AG
					465.00	465.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0412.51000.619.0311.8000.000.705. INSTR-GENERAL OFFICE SUPPLIES							
22000557	001	000528	COPELIN'S OFFICE CENTER	07/01/21	500.00	500.00	SUPPLIES NEEDED FOR VO AG OFFICES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.651.0314.8400.000.710. INSTRUCTION-APPLIANCES							
22000319	001	012596	ANTHONY TV & APPLIANCE INC	07/01/21	2,475.96	2,475.96	BLANKET PO FOR 4 WHIRLPOOL DISHWA
					2,475.96	2,475.96	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
22000531	001	000430	ALBRIGHT STEEL AND WIRE CO	07/01/21	500.00	500.00	METAL SUPPLIES FOR SHOP CLASS
22000532	001	000197	A WELDORS SUPPLY	07/01/21	1,000.00	1,000.00	SUPPLIES FOR VO AG CLASS
22000550	001	000320	OUTBACK LABORATORIES	07/01/21	300.00	300.00	BLANKET PO FOR SUPPLIES AS NEEDED
22000551	001	004077	AMERICAN PLANT PRODUCTS & SER	07/01/21	1,500.00	1,500.00	PLANTS AND OTHER FLOWERS AS NEEDED
22000552	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	07/01/21	1,000.00	1,000.00	BLANKET PO FOR GREENHOUSE PLANTS
22000554	001	001232	SAM'S EAST INC	07/01/21	1,000.00	1,000.00	SUPPLIES NEEDED FOR VO AG CLASSES
22000556	001	000371	LOWE'S HOME CENTERS INC	07/01/21	2,000.00	2,000.00	GREENHOUSE AND SHOP SUPPLIES FOR
22000558	001	012516	THE OKLAHOMA FLOWER MARKET	07/01/21	2,500.00	2,500.00	FLOWERS AS NEEDED FOR FLORAL CLAS
					9,800.00	9,800.00	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0311.8000.000.705. REFRESHMENTS/AWARDS/GIFTS							
22000534	001	000513	PETERS, VINCENT - SOONER TROP	07/01/21	1,000.00	1,000.00	VO AG BLANKET PO FOR TROPHIES/AWA
22000559	001	010530	STAFFORD, KATHRYN J - THE SIG	07/01/21	400.00	400.00	PLAQUES AND TROPHIES AS NEEDED FO
					1,400.00	1,400.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0311.8000.000.705. DUES AND FEES							
22000533	001	001554	NATIONAL FFA ORGANIZATION	07/01/21	1,000.00	1,000.00	FFA DUES/REGISTRATION 2021-2022 S
22000535	001	002454	NORMAN REGION FFA GROUP	07/01/21	150.00	150.00	VO AG MEMBERSHIP DUES
22000536	001	010973	OKLAHOMA FUTURE FARMERS OF AM	07/01/21	400.00	400.00	FFA DUES/REGISTRATION 2021-2022
22000537	001	000566	OKLAHOMA FFA ASSOCIATION	07/01/21	4,000.00	4,000.00	FFA DUES/REGISTRATION 2021-2022
					5,550.00	5,550.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0312.8600.000.710. DUES AND FEES							
22000226	001	003630	OKLAHOMA ASSOCIATION CAREER &	07/01/21	255.00	255.00	REGISTRATION AND FEES FOR THE OKL
					255.00	255.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0314.8400.000.710. DUES AND FEES							
22000325	001	003630	OKLAHOMA ASSOCIATION CAREER &	07/01/21	115.00	115.00	FEES FOR 2021 OKLAHOMA SUMMIT. S
					115.00	115.00	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0314.8400.000.502. OUT OF DISTRICT TRAVEL							
22000320	001	012844	BAILLIO, KRISTIN	07/01/21	300.00	300.00	NEW TEACHER ACADEMY STILLWATER, R
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0412.52213.583.0315.8700.000.502. OUT OF STATE TRAVEL							
22000210	001	012814	SWOHX LLC	07/01/21	284.33	284.33	HOTEL HAMPTON FOR STEM NEW TEACHE
22000225	001	012817	NEVAREZ, DAVID	07/01/21	250.00	250.00	3 X 45.00 PER DIEM & MILEAGE 160.
					534.33	534.33	
DETAILS FOR ACCOUNT: 11.0426.52573.860.0319.0000.000.710. INSERV TRAIN-STAFF REG & TUITI							
22000505	001	002566	BOARD OF CONTROL FOR SOUTHERN	07/01/21	300.00	300.00	REFERENCE PO 21006255 HIGH SCHOOL
					300.00	300.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 22000042	001	000176	11.0511.51000.530.0429.1130.000.151. LAZEL INC	07/01/21	COMMUNICATION SERVICES 393.32	393.32	USRY, ANGELA SMITH, BISCHOFF, SCH
					393.32	393.32	
DETAILS FOR ACCOUNT: 22000039	001	001382	11.0511.51000.530.0494.1050.000.151. COUGHLAN COMPANIES LLC - CAPS	07/01/21	COMMUNICATION SERVICES 399.00	399.00	SUBSCRIPTION PEBBLEGO CURRICULUM
					399.00	399.00	
DETAILS FOR ACCOUNT: 22000169	001	006800	11.0511.51000.653.0429.0000.000.160. EXPLORELEARNING LLC	07/01/21	TECH RELATED SUPPLIES 3,295.00	3,295.00	1 YEARLY REFLEX SITE LICENSE FOR
					3,295.00	3,295.00	
DETAILS FOR ACCOUNT: 22000452	001	000824	11.0511.51000.653.0429.1050.000.165. APPLE INC	07/01/21	TECH RELATED SUPPLIES 5,880.00	5,880.00	20 - 10.2 INCH IPAD WI-FI 32 GB -
					5,880.00	5,880.00	
DETAILS FOR ACCOUNT: 22000153	001	001844	11.0511.52199.619.0429.0000.000.088. BRIDGES OF NORMAN	07/01/21	STUDENT SUPP-GEN OFFICE SUPPLI 2,500.00	2,500.00	ASSISTANCE FOR HOMELESS STUDENTS
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 22000154	001	006731	11.0541.52213.359.0000.0000.000.088. MANIOTES, LESLIE	07/01/21	PROF EMPLOYEE TRAIN & DEV 15,000.00	15,000.00	CONSULTING SERVICES FOR 2021-2022
					15,000.00	15,000.00	
DETAILS FOR ACCOUNT: 22000356	001	001816	11.0541.52213.653.0429.0000.000.090. NATIONAL STAFF DEVELOPMENT CO	07/01/21	TECH RELATED SUPPLIES 1,608.00	1,608.00	LEARNING FORWARD DISTRICT MEMBERS
					1,608.00	1,608.00	
DETAILS FOR ACCOUNT: 22000521	001	011374	11.0552.51000.653.0498.0000.000.740. EDGENUITY INC	07/01/21	TECH RELATED SUPPLIES 25,000.00	25,000.00	QUOTE 192911 IS TEACHING CREDIT
					25,000.00	25,000.00	
DETAILS FOR ACCOUNT: 22000361	001	004193	11.0572.51000.653.0410.0000.000.050. EDMENTUM INC	07/01/21	TECH RELATED SUPPLIES 1,250.00	1,250.00	50 PROGRAM LICENSES ENDING 6/30/2
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT: 22000157	001	001161	11.0615.52213.321.0239.0000.000.089. SALLS, MARY MARGARET	07/01/21	INSTRUCTIONAL PROG IMPROVE SER 7,000.00	7,000.00	MTSS TRAINING
22000159	001	730107	UNIVERSITY OF OKLAHOMA HEALTH	07/01/21	20,000.00	20,000.00	AUTISM TRAINING
22000160	001	006182	CARR, RACHEL	07/01/21	4,000.00	4,000.00	BEHAVIOR CONSULTING
					31,000.00	31,000.00	
DETAILS FOR ACCOUNT: 22000327	004	008996	11.0615.52213.641.0239.0000.000.089. REALLY GREAT READING COMPANY	07/01/21	BOOKS 704.30	704.30	SHIPPING
					704.30	704.30	
DETAILS FOR ACCOUNT: 22000162	001	011634	11.0621.51000.323.0239.0000.000.705. NEWVIEW OKLAHOMA INC	07/01/21	STUDENT SERVICES 5,000.00	5,000.00	ORIENTATION AND MOBILITY TRAINING
					5,000.00	5,000.00	

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DETAILS FOR ACCOUNT: 11.0621.51000.530.0239.1060.000.705. COMMUNICATION SERVICES							
22000142	001	003551	DESIGN SCIENCE INC	07/01/21	40.00	40.00	MATHTYPE ANNUAL SUBSCRIPTION FOR
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.150. TECH RELATED SUPPLIES							
22000315	001	004621	COCHLEAR AMERICAS	07/01/21	295.00	295.00	MINI MIC 2
22000315	002	004621	COCHLEAR AMERICAS	07/01/21	15.00	15.00	SHIPPING
					310.00	310.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.705. TECH RELATED SUPPLIES							
22000514	001	007465	DUXBURY SYSEMS INC	07/01/21	245.00	245.00	DUXBURY BRAILLE TRANSLATOR FOR WI
					245.00	245.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.0000.000.110. COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
					2,248.00	2,248.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.0000.000.112. INSTR-COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
					2,248.00	2,248.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.0000.000.115. COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
					2,248.00	2,248.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.0000.000.120. COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
22000328	001	008996	REALLY GREAT READING COMPANY	07/01/21	95.00	95.00	SKU: LOPL LAUNCHPAD ONLINE ONE-YE
					2,343.00	2,343.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.0000.000.122. INSTR-COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
22000327	003	008996	REALLY GREAT READING COMPANY	07/01/21	299.00	299.00	SKU: LPTG LAUNCHPAD TEACHER GUIDE
22000327	004	008996	REALLY GREAT READING COMPANY	07/01/21	704.30	704.30	SHIPPING
22000328	001	008996	REALLY GREAT READING COMPANY	07/01/21	95.00	95.00	SKU: LOPL LAUNCHPAD ONLINE ONE-YE
					3,346.30	3,346.30	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.0000.000.130. COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
					899.00	899.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.0000.000.165. INSTR-COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
					2,248.00	2,248.00	

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DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.0000.000.170. COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
					2,248.00	2,248.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.1050.000.107. INSTR-COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
					2,248.00	2,248.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.1050.000.120. INSTR-COCURRICULAR SUPPLIES							
22000327	003	008996	REALLY GREAT READING COMPANY	07/01/21	299.00	299.00	SKU: LPTG LAUNCHPAD TEACHER GUIDE
22000327	004	008996	REALLY GREAT READING COMPANY	07/01/21	704.30	704.30	SHIPPING
					1,003.30	1,003.30	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.1050.000.125. INSTR-COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
22000327	003	008996	REALLY GREAT READING COMPANY	07/01/21	299.00	299.00	SKU: LPTG LAUNCHPAD TEACHER GUIDE
22000327	004	008996	REALLY GREAT READING COMPANY	07/01/21	704.30	704.30	SHIPPING
22000328	001	008996	REALLY GREAT READING COMPANY	07/01/21	95.00	95.00	SKU: LOPL LAUNCHPAD ONLINE ONE-YE
					3,346.30	3,346.30	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.1050.000.130. INSTR-COCURRICULAR SUPPLIES							
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
					1,349.00	1,349.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.1050.000.135. INSTR-COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
					2,248.00	2,248.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.1050.000.140. INSTR-COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
					2,248.00	2,248.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.1050.000.145. INSTR-COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
					2,248.00	2,248.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.1050.000.150. INSTR-COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
					2,248.00	2,248.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.1050.000.151. COCURRICULAR SUPPLIES							
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
22000327	003	008996	REALLY GREAT READING COMPANY	07/01/21	299.00	299.00	SKU: LPTG LAUNCHPAD TEACHER GUIDE

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22000327	004	008996	REALLY GREAT READING COMPANY	07/01/21	704.30	704.30	SHIPPING
22000328	001	008996	REALLY GREAT READING COMPANY	07/01/21	95.00	95.00	SKU: LOPL LAUNCHPAD ONLINE ONE-YE
					3,346.30	3,346.30	
DETAILS FOR ACCOUNT:		11.0621.51000.681.0239.1050.000.153.			INSTR-COCURRICULAR SUPPLIES		
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
22000327	003	008996	REALLY GREAT READING COMPANY	07/01/21	299.00	299.00	SKU: LPTG LAUNCHPAD TEACHER GUIDE
22000327	004	008996	REALLY GREAT READING COMPANY	07/01/21	704.30	704.30	SHIPPING
22000328	001	008996	REALLY GREAT READING COMPANY	07/01/21	95.00	95.00	SKU: LOPL LAUNCHPAD ONLINE ONE-YE
					3,346.30	3,346.30	
DETAILS FOR ACCOUNT:		11.0621.51000.681.0239.1050.000.160.			INSTR-COCURRICULAR SUPPLIES		
22000327	001	008996	REALLY GREAT READING COMPANY	07/01/21	899.00	899.00	SKU: CD COUNTDOWN CLASSIC CLASSRO
22000327	002	008996	REALLY GREAT READING COMPANY	07/01/21	1,349.00	1,349.00	SKU: HDWF HD CLASSROOM SETUP ELEM
					2,248.00	2,248.00	
DETAILS FOR ACCOUNT:		11.0621.52135.581.0239.0000.000.089.			IN DISTRICT TRAVEL		
22000143	001	005883	BOYD, LISA	07/01/21	900.00	900.00	2021-2022 TRAVEL/OCCUPATIONAL TH
22000144	001	012724	PAYNE, AMBER	07/01/21	650.00	650.00	MILEAGE REIMBURSEMENT FOR THE 202
22000145	001	011700	LADEN, GRACE	07/01/21	900.00	900.00	2021-2022 TRAVEL/OCCUPATIONAL THE
22000149	001	011635	WILKINSON, JESSICA	07/01/21	1,300.00	1,300.00	2021-2022 OCCUPATIONAL THERAPY IN
22000150	001	010966	HACKER, DENEE	07/01/21	1,000.00	1,000.00	2021-2022 TRAVEL/OCCUPATIONAL THE
					4,750.00	4,750.00	
DETAILS FOR ACCOUNT:		11.0621.52140.614.0239.0000.000.089.			PSYCH-TEST SUPPLIES & MATERIAL		
22000509	001	000287	NCS PEARSON ASSESSMENTS	07/01/21	540.00	540.00	ITEM #A103000190570 WIAT-4 RESPON
22000509	002	000287	NCS PEARSON ASSESSMENTS	07/01/21	70.00	70.00	ITEM #32302 KBIT-2 INDIVIDUAL TES
22000509	003	000287	NCS PEARSON ASSESSMENTS	07/01/21	170.00	170.00	ITEM #25041 NEW KABC-II NU RECORD
22000509	004	000287	NCS PEARSON ASSESSMENTS	07/01/21	100.00	100.00	ITEM #0158978501 WISC-V RESPONSE B
22000509	005	000287	NCS PEARSON ASSESSMENTS	07/01/21	35.00	35.00	ITEM #32430 KTEA-3 COMPREHENSIVE
22000509	006	000287	NCS PEARSON ASSESSMENTS	07/01/21	32.00	32.00	ITEM #32432 KTEA-3 COMPREHENSIVE
22000509	007	000287	NCS PEARSON ASSESSMENTS	07/01/21	175.00	175.00	ITEM #30867 BASC-3 Q-GLOBAL DIGIT
22000509	008	000287	NCS PEARSON ASSESSMENTS	07/01/21	111.00	111.00	ITEM #31354 VINELAND-3 Q-GLOBAL C
22000509	009	000287	NCS PEARSON ASSESSMENTS	07/01/21	123.30	123.30	SHIPPING
22000511	001	000739	PRO-ED INC	07/01/21	62.00	62.00	GORT-5 EXAMINER RECORD BOOKLET-FO
22000511	002	000739	PRO-ED INC	07/01/21	62.00	62.00	GORT-5 EXAMINER RECORD BOOKLET-FO
22000511	003	000739	PRO-ED INC	07/01/21	41.00	41.00	DAYC-2 PHYSICAL DEVELOPMENT DOMAI
22000511	004	000739	PRO-ED INC	07/01/21	88.00	88.00	DAYC-2 COGNITIVE DOMAIN SCORING F
22000511	005	000739	PRO-ED INC	07/01/21	82.00	82.00	DAYC-2 SOCIAL-EMOTIONAL DOMAIN SC
22000511	006	000739	PRO-ED INC	07/01/21	82.00	82.00	DAYC-2 ADAPTIVE BEHAVIOR DOMAIN S
22000511	007	000739	PRO-ED INC	07/01/21	44.00	44.00	DAYC-2 COMMUNICATION DOMAIN SCORI
22000513	001	000840	MULTI-HEALTH SYSTEMS INC	07/01/21	100.00	100.00	ASRS TEACHER FORMS (2-5 YEARS)
22000513	002	000840	MULTI-HEALTH SYSTEMS INC	07/01/21	100.00	100.00	ASRS PARENT FORMS (6-18 YEARS)
22000513	003	000840	MULTI-HEALTH SYSTEMS INC	07/01/21	60.00	60.00	ASRS TEACHER FORMS (6-18 YEARS)
22000513	004	000840	MULTI-HEALTH SYSTEMS INC	07/01/21	170.00	170.00	CONNERS 3 PARENT FORMS
22000513	005	000840	MULTI-HEALTH SYSTEMS INC	07/01/21	170.00	170.00	CONNERS 3 TEACHER FORMS
22000513	006	000840	MULTI-HEALTH SYSTEMS INC	07/01/21	106.25	106.25	CONNERS CBRS PARENT FORMS
22000513	007	000840	MULTI-HEALTH SYSTEMS INC	07/01/21	106.25	106.25	CONNERS CBRS TEACHER FORMS
22000513	008	000840	MULTI-HEALTH SYSTEMS INC	07/01/21	212.50	212.50	CONNERS EC PARENT FORMS
22000513	009	000840	MULTI-HEALTH SYSTEMS INC	07/01/21	170.00	170.00	CONNERS EC TEACHER FORMS CUSTOME
					3,012.30	3,012.30	

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DETAILS FOR ACCOUNT: 11.0621.52170.581.0239.0000.000.089. IN DISTRICT TRAVEL							
22000146	001	011419	HOEHMAN, KRISTI	07/01/21	900.00	900.00	2021-2022 TRAVEL/OCCUPATIONAL THE
22000147	001	011451	ESKRIDGE, MEGAN	07/01/21	1,000.00	1,000.00	2021-2022 TRAVEL/PHYSICAL THERAPY
22000148	001	006958	WILSON, JENNIFER	07/01/21	1,300.00	1,300.00	2021-2022 TRAVEL/PHYSICAL THERAPY
					3,200.00	3,200.00	
DETAILS FOR ACCOUNT: 11.0621.52213.321.0239.0000.000.705. INSTRUCTIONAL PROG IMPROVE SER							
22000158	001	001170	FELTS, ALBERT S JR	07/01/21	5,000.00	5,000.00	MTSS TRAINING
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0621.52213.810.0239.0000.000.089. INST STAFF TRAIN-DUES AND FEES							
22000326	001	000281	CRISIS PREVENTION INSTITUTE	07/01/21	300.00	300.00	ANNUAL MEMBERSHIP FEE FOR CHRISTY
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0621.52330.581.0239.0000.000.089. ST FED REL-IN DISTRICT TRAVEL							
22000151	001	001426	WASHINGTON, CHRISTY	07/01/21	1,000.00	1,000.00	2021-2022 TRAVEL/ASSISTANT DIRECT
22000152	001	001149	MEARS, GAYLA	07/01/21	500.00	500.00	2021-2022 TRAVEL/DIRECTOR OF SPEC
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0621.52330.619.0239.0000.000.089. ST FED REL-GEN OFFICE SUPPLIES							
22000163	001	000389	OFFICE DEPOT	07/01/21	5,000.00	5,000.00	MISC OFFICE SUPPLIES
22000164	001	001225	WALMART STORES INC	07/01/21	500.00	500.00	MISC. ITEMS FOR SCHOOL YEAR 2021-
					5,500.00	5,500.00	
DETAILS FOR ACCOUNT: 11.0625.55500.322.0239.0000.000.089. PRIV SCH-INSTRUCTIONAL SERV							
22000156	001	005694	TRENT, VICKI L	07/01/21	20,000.00	20,000.00	CONTRACTED SPEECH SERVICES
22000161	001	010606	WESTMORELAND, MEREDITH	07/01/21	10,000.00	10,000.00	SPEECH THERAPY CONTRACT
					30,000.00	30,000.00	
DETAILS FOR ACCOUNT: 11.0788.51000.653.0495.0000.000.050. TECH RELATED SUPPLIES							
22000015	001	011183	INSTRUCTURE INC	07/01/21	76,260.50	76,260.50	SOFTWARE MAINTENANCE FOR PERIOD 0
22000041	001	008883	SEESAW LEARNING INC - SEESAW	07/01/21	44,543.40	44,543.40	SOFTWARE MAINTENANCE FOR PERIOD 0
					120,803.90	120,803.90	
DETAILS FOR ACCOUNT: 11.0788.52620.449.0000.0000.000.112. OTHER RENTALS OR LEASE SERVICE							
22000056	001	012421	PURE WATER PARTNERS LLC	07/01/21	2,124.00	2,124.00	MONTHLY RENTAL FOR 3-WS 11000 UNI
					2,124.00	2,124.00	
DETAILS FOR ACCOUNT: 11.0788.52620.449.0000.0000.000.160. OTHER RENTALS OR LEASE SERVICE							
22000056	002	012421	PURE WATER PARTNERS LLC	07/01/21	540.00	540.00	MONTHLY RENTAL FOR 1-COUNTER TOP
					540.00	540.00	
DETAILS FOR ACCOUNT: 11.1001.52213.641.0271.0000.000.090. BOOKS							
22000238	001	500000	AMAZON.COM	07/01/21	60.00	60.00	Onward: Cultivating Emotional Res
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.1135.00000.032.0000.0000.000.000. SCIENCE WAREHOUSE INVENTORY							
22000568	001	000257	BLICK ART MATERIALS	07/02/21	500.00	500.00	BLICK CONTRACT #573-18 SUPPLIES F
22000569	001	000389	OFFICE DEPOT	07/02/21	750.00	750.00	SUPPLIES FOR NEW ELEMENTARY SCIEN
22000570	001	007866	DOLLAR TREE	07/02/21	600.00	600.00	SUPPLIES FOR ELEMENTARY SCIENCE-P
22000571	001	500001	AMAZON MARKETPLACE	07/02/21	5,000.00	5,000.00	MATERIALS TO SET UP NEW SCIENCE C
					6,850.00	6,850.00	

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DETAILS FOR ACCOUNT:							
22000522	001	012897	11.1147.52574.336.0000.0000.000.050. MEDICAL SERVICES CURALINC LLC	07/01/21	1,596.00	1,596.00	SUPPORTLINC EMPLOYEE ASSISTANCE P
					1,596.00	1,596.00	
DETAILS FOR ACCOUNT:							
22000389	001	008700	11.1155.51000.323.0441.1050.000.151. STUDENT SERVICES LOVEWORKS LEADERSHIP INC	07/01/21	800.00	800.00	TWO TEACHER TEACHING TWO WEEKS OF
					800.00	800.00	
DETAILS FOR ACCOUNT:							
22000388	001	500009	11.1999.51000.681.0441.1050.000.151. COCURRICULAR SUPPLIES WALMART.COM	07/01/21	300.00	300.00	PERISABLE ITEMS FOR SUMMER ENRICH
					300.00	300.00	
DETAILS FOR ACCOUNT:							
22000038	001	012713	11.2020.52213.530.0251.0000.000.155. COMMUNICATION SERVICES INFOSOURCE INC	07/01/21	147.00	147.00	TWELVE-MONTH TEACHER LEARNING COM
					147.00	147.00	
TOTALS FOR FUND: 11 GENERAL FUND					4,583,935.00	4,583,935.00	
DETAILS FOR ACCOUNT:							
22000265	001	000626	21.0000.52518.870.0000.0000.000.001. COUNTY ASSESSMENT/REVAL FEES CLEVELAND COUNTY ASSESSOR	07/01/21	374,000.00	374,000.00	REVALUATION 2021-2022
22000277	001	000627	MCCLAIN COUNTY TREASURER	07/01/21	17,000.00	17,000.00	REVALUATION
					391,000.00	391,000.00	
DETAILS FOR ACCOUNT:							
22000267	001	000625	21.0000.52620.411.0000.0000.000.001. WATER/SEWER SERVICES CITY OF NORMAN	07/01/21	290,000.00	290,000.00	BLANKET PO FOR DISTRICT WATER FOR
					290,000.00	290,000.00	
DETAILS FOR ACCOUNT:							
22000274	001	000539	21.0000.52620.411.0000.0000.000.705. WATER/SEWER SERVICES GOLDSBY WATER AUTHORITY	07/01/21	500.00	500.00	BLANKET PO FOR VO-AG HOG FARM FOR
					500.00	500.00	
DETAILS FOR ACCOUNT:							
22000453	002	000062	21.0000.52620.421.0000.0000.000.050. BUILD OP-CUSTODIAL SERV SODEXO MANAGEMENT INC	07/01/21	999,999.99	999,999.99	CUSTODIAL SERVICES FOR 2021-2022
22000453	003	000062	SODEXO MANAGEMENT INC	07/01/21	999,999.99	999,999.99	CUSTODIAL SERVICES FOR 2021-2022
22000453	004	000062	SODEXO MANAGEMENT INC	07/01/21	961,829.98	961,829.98	CUSTODIAL SERVICES FOR 2021-2022
					2,961,829.96	2,961,829.96	
DETAILS FOR ACCOUNT:							
22000268	001	000383	21.0000.52620.533.0000.0000.000.001. CABLE NETWORKING COX COMMUNICATIONS INC	07/01/21	200,000.00	200,000.00	BLANKET PO FOR 2021-22 DISTRICT C
					200,000.00	200,000.00	
DETAILS FOR ACCOUNT:							
22000282	001	000415	21.0000.52620.624.0000.0000.000.001. ELECTRICITY OKLAHOMA ELECTRIC COOPERATIVE	07/01/21	50,000.00	50,000.00	BLANKET PO FOR ELECTRICAL SERVICE
22000283	001	000414	OKLAHOMA GAS & ELECTRIC CO	07/01/21	900,000.00	900,000.00	BLANKET PO FOR DISTRICT ELECTRIC
					950,000.00	950,000.00	
DETAILS FOR ACCOUNT:							
22000284	001	000588	21.0000.52620.627.0000.0000.000.001. NATURAL GAS OKLAHOMA NATURAL GAS COMPANY	07/01/21	150,000.00	150,000.00	BLANKET PO FOR DISTRICT GAS SERVI
					150,000.00	150,000.00	

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DETAILS FOR ACCOUNT: 21.0000.52620.627.0000.0000.000.050. NATURAL GAS							
22000266	001	001247	CONSTELLATION ENERGY	07/01/21	200,000.00	200,000.00	DISTRICT SITES NATURAL GAS FOR 20
					200,000.00	200,000.00	
TOTALS FOR FUND: 21 BUILDING FUND					5,143,329.96	5,143,329.96	
DETAILS FOR ACCOUNT: 22.0000.00000.004.0000.0000.000.055. START UP CASH							
22000279	001	001364	NORMAN PUBLIC SCHOOLS CHILD N	07/01/21	1,200.00	1,200.00	START UP CASH FOR 2021-22 CHILD N
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 22.0000.53140.421.0700.0000.000.055. CUSTODIAL SERVICES							
22000453	001	000062	SODEXO MANAGEMENT INC	07/01/21	230,039.04	230,039.04	CUSTODIAL SERVICES FOR CHILD NUTR
					230,039.04	230,039.04	
DETAILS FOR ACCOUNT: 22.0000.53140.618.0700.0000.000.055. CLEANING & MAINTENANCE SUPPLIE							
22000407	005	000300	BEST BUY STORES LP	07/01/21	110.24	110.24	PEERLESS - AV HARDWARE KIT - WHIT
					110.24	110.24	
DETAILS FOR ACCOUNT: 22.0000.53140.652.0700.0000.000.055. AUDIOVISUAL							
22000407	001	000300	BEST BUY STORES LP	07/01/21	4,741.68	4,741.68	TIPS CONTRACT #200105 QUOTE #2387
22000407	002	000300	BEST BUY STORES LP	07/01/21	5,815.68	5,815.68	SAMSUNG - 55" CLASS BE55T-H LED 4
					10,557.36	10,557.36	
DETAILS FOR ACCOUNT: 22.0000.53140.653.0700.0000.000.055. TECH RELATED SUPPLIES							
22000407	003	000300	BEST BUY STORES LP	07/01/21	394.00	394.00	ROCKETFISH - 4-OUTLET/2-USB WALL
22000407	006	000300	BEST BUY STORES LP	07/01/21	1,614.75	1,614.75	INSIGNIA 47 - 80 INCH FULL MOTION
					2,008.75	2,008.75	
DETAILS FOR ACCOUNT: 22.0385.53120.570.0700.0000.000.055. FOOD SERVICE MANAGEMENT							
22000287	001	000062	SODEXO MANAGEMENT INC	07/01/21	999,999.99	999,999.99	CHILD NUTRITION SERVICES FOR 2021
22000287	002	000062	SODEXO MANAGEMENT INC	07/01/21	999,999.99	999,999.99	CHILD NUTRITION SERVICES FOR 2021
22000287	003	000062	SODEXO MANAGEMENT INC	07/01/21	999,999.99	999,999.99	CHILD NUTRITION SERVICES FOR 2021
22000287	004	000062	SODEXO MANAGEMENT INC	07/01/21	999,999.99	999,999.99	CHILD NUTRITION SERVICES FOR 2021
22000287	005	000062	SODEXO MANAGEMENT INC	07/01/21	999,999.99	999,999.99	CHILD NUTRITION SERVICES FOR 2021
					4,999,999.95	4,999,999.95	
DETAILS FOR ACCOUNT: 22.0385.53190.420.0700.0000.000.055. CLEANING SERVICES							
22000134	001	008584	KEITH, TIM - CITY GREASE TRAP	07/01/21	3,500.00	3,500.00	CLEAN GREASE TRAPS
					3,500.00	3,500.00	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					5,247,415.34	5,247,415.34	
DETAILS FOR ACCOUNT: 30.0131.52317.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV							
22000459	001	003011	MOODY'S INVESTORS SERVICE	07/01/21	36,000.00	36,000.00	PROFESSIONAL SERVICES FOR 2021 BO
					36,000.00	36,000.00	
TOTALS FOR FUND: 30 BOND FUND-REC'D 2010					36,000.00	36,000.00	

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DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.050. TECH RELATED SUPPLIES							
22000014	001	005012	ELLEVATION LLC	07/01/21	13,681.25	13,681.25	ANNUAL SUBSCRIPTION FEES 7/1/2021
22000033	001	000597	TEACHWARE OF OKLAHOMA INC	07/01/21	12,500.00	12,500.00	SOFTWARE MAINTENANCE PERIOD 07/01
22000037	001	003565	TURNITIN LLC	07/01/21	16,052.50	16,052.50	TURNITIN SOFTWARE MAINTENANCE FOR
22000329	001	012847	DERIVITA INC	07/01/21	14,775.00	14,775.00	SCHOOL INNOVATION PROGRAM SOFTWA
					57,008.75	57,008.75	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.107. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	460.16	460.16	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	248.88	248.88	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	201.76	201.76	SOFTWARE MAINTENANCE FOR PERIOD 0
					910.80	910.80	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.110. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	1,459.03	1,459.03	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	787.44	787.44	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	638.37	638.37	SOFTWARE MAINTENANCE FOR PERIOD 0
					2,884.84	2,884.84	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.112. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	1,402.92	1,402.92	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	756.84	756.84	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	613.55	613.55	SOFTWARE MAINTENANCE FOR PERIOD 0
					2,773.31	2,773.31	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.115. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	1,215.86	1,215.86	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	646.68	646.68	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	524.25	524.25	SOFTWARE MAINTENANCE FOR PERIOD 0
					2,386.79	2,386.79	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.120. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	982.04	982.04	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	530.40	530.40	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	429.99	429.99	SOFTWARE MAINTENANCE FOR PERIOD 0
					1,942.43	1,942.43	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.122. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	1,137.30	1,137.30	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	683.40	683.40	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	497.79	497.79	SOFTWARE MAINTENANCE FOR PERIOD 0
					2,318.49	2,318.49	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.125. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	699.59	699.59	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	377.40	377.40	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	305.95	305.95	SOFTWARE MAINTENANCE FOR PERIOD 0
					1,382.94	1,382.94	

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DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.130. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	946.50	946.50	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	510.00	510.00	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	413.45	413.45	SOFTWARE MAINTENANCE FOR PERIOD 0
					1,869.95	1,869.95	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.135. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	922.18	922.18	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	497.76	497.76	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	403.53	403.53	SOFTWARE MAINTENANCE FOR PERIOD 0
					1,823.47	1,823.47	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.140. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	1,386.08	1,386.08	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	748.68	748.68	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	606.94	606.94	SOFTWARE MAINTENANCE FOR PERIOD 0
					2,741.70	2,741.70	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.145. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	725.77	725.77	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	391.68	391.68	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	317.53	317.53	SOFTWARE MAINTENANCE FOR PERIOD 0
					1,434.98	1,434.98	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.150. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	1,129.81	1,129.81	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	609.96	609.96	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	494.49	494.49	SOFTWARE MAINTENANCE FOR PERIOD 0
					2,234.26	2,234.26	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.151. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	1,301.92	1,301.92	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	701.76	701.76	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	568.91	568.91	SOFTWARE MAINTENANCE FOR PERIOD 0
					2,572.59	2,572.59	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.153. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	1,483.35	1,483.35	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	799.68	799.68	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	648.29	648.29	SOFTWARE MAINTENANCE FOR PERIOD 0
					2,931.32	2,931.32	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.155. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	972.69	972.69	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	526.32	526.32	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	426.68	426.68	SOFTWARE MAINTENANCE FOR PERIOD 0
					1,925.69	1,925.69	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.160. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	1,307.53	1,307.53	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	705.84	705.84	SOFTWARE MAINTENANCE FOR PERIOD 0

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22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	572.21	572.21	SOFTWARE MAINTENANCE FOR PERIOD 0
					2,585.58	2,585.58	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.165. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	1,099.89	1,099.89	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	593.64	593.64	SOFTWARE MAINTENANCE FOR PERIOD 0
22000030	001	000821	LEARNING.COM	07/01/21	2.70	2.70	QUOTE Q-17405-1 RENEWAL SUBSCRIPT
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	482.91	482.91	SOFTWARE MAINTENANCE FOR PERIOD 0
22000040	001	002190	STEPWARE INC	07/01/21	1.40	1.40	1600 LICENSES FOR TYPING QUEST 07
					2,180.54	2,180.54	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.170. TECH RELATED SUPPLIES							
22000016	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/21	72.98	72.98	CAPSTONE PRESS FOR PEBBLEGO DATAB
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	48.96	48.96	SOFTWARE MAINTENANCE FOR PERIOD 0
22000030	001	000821	LEARNING.COM	07/01/21	110.70	110.70	QUOTE Q-17405-1 RENEWAL SUBSCRIPT
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	310.91	310.91	SOFTWARE MAINTENANCE FOR PERIOD 0
22000040	001	002190	STEPWARE INC	07/01/21	28.76	28.76	1600 LICENSES FOR TYPING QUEST 07
					572.31	572.31	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.500. TECH RELATED SUPPLIES							
22000023	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/21	593.74	593.74	QUOTE 7561013 SOFTWARE MAINTENAN
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	995.52	995.52	SOFTWARE MAINTENANCE FOR PERIOD 0
22000027	001	008088	NEWSELA INC	07/01/21	5,365.48	5,365.48	SOFTWARE MAINTENANCE FOR PERIOD 0
22000030	001	000821	LEARNING.COM	07/01/21	1,553.17	1,553.17	QUOTE Q-17405-1 RENEWAL SUBSCRIPT
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	807.05	807.05	SOFTWARE MAINTENANCE FOR PERIOD 0
22000040	001	002190	STEPWARE INC	07/01/21	403.59	403.59	1600 LICENSES FOR TYPING QUEST 07
					9,718.55	9,718.55	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.501. TECH RELATED SUPPLIES							
22000023	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/21	593.74	593.74	QUOTE 7561013 SOFTWARE MAINTENAN
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	891.48	891.48	SOFTWARE MAINTENANCE FOR PERIOD 0
22000027	001	008088	NEWSELA INC	07/01/21	4,766.48	4,766.48	SOFTWARE MAINTENANCE FOR PERIOD 0
22000030	001	000821	LEARNING.COM	07/01/21	1,391.18	1,391.18	QUOTE Q-17405-1 RENEWAL SUBSCRIPT
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	722.71	722.71	SOFTWARE MAINTENANCE FOR PERIOD 0
22000040	001	002190	STEPWARE INC	07/01/21	361.50	361.50	1600 LICENSES FOR TYPING QUEST 07
					8,727.09	8,727.09	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.502. TECH RELATED SUPPLIES							
22000023	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/21	593.74	593.74	QUOTE 7561013 SOFTWARE MAINTENAN
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	920.04	920.04	SOFTWARE MAINTENANCE FOR PERIOD 0
22000027	001	008088	NEWSELA INC	07/01/21	4,913.04	4,913.04	SOFTWARE MAINTENANCE FOR PERIOD 0
22000030	001	000821	LEARNING.COM	07/01/21	1,434.37	1,434.37	QUOTE Q-17405-1 RENEWAL SUBSCRIPT
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	745.87	745.87	SOFTWARE MAINTENANCE FOR PERIOD 0
22000040	001	002190	STEPWARE INC	07/01/21	372.72	372.72	1600 LICENSES FOR TYPING QUEST 07
					8,979.78	8,979.78	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.504. TECH RELATED SUPPLIES							
22000023	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/21	593.74	593.74	QUOTE 7561013 SOFTWARE MAINTENAN
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	1,446.36	1,446.36	SOFTWARE MAINTENANCE FOR PERIOD 0
22000027	001	008088	NEWSELA INC	07/01/21	7,563.92	7,563.92	SOFTWARE MAINTENANCE FOR PERIOD 0
22000030	001	000821	LEARNING.COM	07/01/21	2,257.88	2,257.88	QUOTE Q-17405-1 RENEWAL SUBSCRIPT

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22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	1,170.89	1,170.89	SOFTWARE MAINTENANCE FOR PERIOD 0
22000040	001	002190	STEPWARE INC	07/01/21	586.03	586.03	1600 LICENSES FOR TYPING QUEST 07
					13,618.82	13,618.82	
DETAILS FOR ACCOUNT:		31.0134.51000.653.0100.0000.000.705.			TECH RELATED SUPPLIES		
22000018	001	011220	SWIFT EDUCATION SYSTEMS INC	07/01/21	5,500.00	5,500.00	SOFTWARE MAINTENANCE PERIOD 7/1/2
22000023	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/21	593.74	593.74	QUOTE 7561013 SOFTWARE MAINTENAN
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	2,705.04	2,705.04	SOFTWARE MAINTENANCE FOR PERIOD 0
22000027	001	008088	NEWSELA INC	07/01/21	13,260.76	13,260.76	SOFTWARE MAINTENANCE FOR PERIOD 0
22000028	001	010854	NOODLETOOLS INC	07/01/21	996.00	996.00	SOFTWARE MAINTENANCE FOR PERIOD 7
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	2,192.94	2,192.94	SOFTWARE MAINTENANCE FOR PERIOD 0
22000032	001	006800	EXPLORELEARNING LLC	07/01/21	13,391.34	13,391.34	SOFTWARE MAINTENANCE FOR PERIOD 0
22000339	001	005942	PANCHEVRE, IAN M	07/01/21	380.00	380.00	EXEMPT APPLICATION FOR STUDENTS
					39,019.82	39,019.82	
DETAILS FOR ACCOUNT:		31.0134.51000.653.0100.0000.000.710.			TECH RELATED SUPPLIES		
22000018	001	011220	SWIFT EDUCATION SYSTEMS INC	07/01/21	5,500.00	5,500.00	SOFTWARE MAINTENANCE PERIOD 7/1/2
22000023	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/21	593.74	593.74	QUOTE 7561013 SOFTWARE MAINTENAN
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	2,953.92	2,953.92	SOFTWARE MAINTENANCE FOR PERIOD 0
22000027	001	008088	NEWSELA INC	07/01/21	14,815.62	14,815.62	SOFTWARE MAINTENANCE FOR PERIOD 0
22000028	001	010854	NOODLETOOLS INC	07/01/21	996.00	996.00	SOFTWARE MAINTENANCE FOR PERIOD 7
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	2,179.73	2,179.73	SOFTWARE MAINTENANCE FOR PERIOD 0
22000032	001	006800	EXPLORELEARNING LLC	07/01/21	14,623.27	14,623.27	SOFTWARE MAINTENANCE FOR PERIOD 0
22000339	001	005942	PANCHEVRE, IAN M	07/01/21	380.00	380.00	EXEMPT APPLICATION FOR STUDENTS
					42,042.28	42,042.28	
DETAILS FOR ACCOUNT:		31.0134.51000.653.0100.0000.000.740.			TECH RELATED SUPPLIES		
22000023	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/21	593.74	593.74	QUOTE 7561013 SOFTWARE MAINTENAN
22000025	001	003183	IMAGINE LEARNING, INC	07/01/21	322.32	322.32	SOFTWARE MAINTENANCE FOR PERIOD 0
22000027	001	008088	NEWSELA INC	07/01/21	1,586.70	1,586.70	SOFTWARE MAINTENANCE FOR PERIOD 0
22000031	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/21	261.30	261.30	SOFTWARE MAINTENANCE FOR PERIOD 0
22000032	001	006800	EXPLORELEARNING LLC	07/01/21	1,599.14	1,599.14	SOFTWARE MAINTENANCE FOR PERIOD 0
22000512	001	011374	EDGENUITY INC	07/01/21	44,250.00	44,250.00	QUOTE 182920 SOFTWARE MAINTENANC
					48,613.20	48,613.20	
DETAILS FOR ACCOUNT:		31.0134.51000.653.0239.0000.000.050.			TECH RELATED SUPPLIES		
22000316	001	000146	N2Y	07/01/21	23,533.68	23,533.68	ITEM #ULS UNIQUE LEARNING SYSTEM
22000317	001	012648	CARNEGIE LEARNING INC	07/01/21	6,000.00	6,000.00	FAST FORWARD WITH READING ASSISTA
					29,533.68	29,533.68	
DETAILS FOR ACCOUNT:		31.0134.51000.653.0239.0000.000.705.			TECH RELATED SUPPLIES		
22000391	001	000809	TECH-NOW INC	07/01/21	4,000.00	4,000.00	TECH-NOW PROGRAM AND MAINTENANCE
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT:		31.0134.51000.653.0239.0000.000.710.			TECH RELATED SUPPLIES		
22000391	002	000809	TECH-NOW INC	07/01/21	4,000.00	4,000.00	TECH-NOW PROGRAM AND MAINTENANCE
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT:		31.0134.52199.653.0000.0000.000.050.			TECH RELATED SUPPLIES		
22000047	001	001233	INFINITE CAMPUS INC	07/01/21	192,975.66	192,975.66	SOFTWARE MAINTENANCE FOR PERIOD 0
					192,975.66	192,975.66	

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DETAILS FOR ACCOUNT: 31.0134.52212.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22000053	001	010994	FASTBRIDGE LEARNING LLC	07/01/21	30,750.00	30,750.00	SOFTWARE MAINTENANCE PERIOD 7/1/2
22000338	001	008600	FULCRUM MANAGEMENT SOLUTIONS	07/01/21	24,000.00	24,000.00	SOFTWARE MAINTENANCE FOR PERIOD 0
					54,750.00	54,750.00	
DETAILS FOR ACCOUNT: 31.0134.52213.653.0271.0000.000.050. TECH RELATED SUPPLIES							
22000024	001	001446	GLOBAL COMPLIANCE NETWORK INC	07/01/21	1,200.00	1,200.00	SOFTWARE MAINTENANCE RENEWAL FOR
22000230	001	011226	WHOVA INC	07/01/21	3,999.00	3,999.00	MOBILE APPLICATION & SERVICES FOR
					5,199.00	5,199.00	
DETAILS FOR ACCOUNT: 31.0134.52220.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22000026	001	002453	MITINET INC	07/01/21	4,000.00	4,000.00	QUOTE QUO-16853-3WXDJX RENEWAL F
22000034	001	005874	OVERDRIVE INC	07/01/21	6,000.00	6,000.00	SOFTWARE MAINTENANCE PERIOD 07/01
22000035	001	005874	OVERDRIVE INC	07/01/21	10,000.00	10,000.00	SOFTWARE MAINTENANCE PERIOD 07/01
22000036	001	005874	OVERDRIVE INC	07/01/21	8,000.00	8,000.00	SOFTWARE MAINTENANCE PERIOD 07/01
22000167	001	000729	PIONEER LIBRARY SYSTEM	07/01/21	33,699.98	33,699.98	SOFTWARE MAINTENANCE FOR PERIOD 0
					61,699.98	61,699.98	
DETAILS FOR ACCOUNT: 31.0134.52220.653.0100.0000.000.050. TECH RELATED SUPPLIES							
22000020	001	000404	EBSCO INDUSTRIES INC	07/01/21	13,651.00	13,651.00	SOFTWARE MAINTENANCE FOR PERIOD 0
					13,651.00	13,651.00	
DETAILS FOR ACCOUNT: 31.0134.52511.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22000166	001	011009	FRONTLINE TECHNOLOGIES GROUP	07/01/21	89,954.73	89,954.73	SOFTWARE MAINTENANCE PERIOD 07/01
22000213	001	006739	INTEGRATED REGISTER SYSTEMS I	07/01/21	14,587.20	14,587.20	SOFTWARE MAINTENANCE FOR PERIOD 0
22000237	001	000718	TYLER TECHNOLOGIES INC	07/01/21	157,437.00	157,437.00	SOFTWARE MAINTENANCE FOR PERIOD 0
					261,978.93	261,978.93	
DETAILS FOR ACCOUNT: 31.0134.52544.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22000004	001	006715	SCHOOLSTATUS LLC	07/01/21	50,000.00	50,000.00	Quote RQ-21886 SOFTWARE MAINTENA
22000005	001	000215	LEARNING SCIENCES INTERNATION	07/01/21	50,400.00	50,400.00	Quote Q-14416 iOBSERVATION ANNUA
					100,400.00	100,400.00	
DETAILS FOR ACCOUNT: 31.0134.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22000044	001	007748	FILEWAVE USA INC	07/01/21	66,000.00	66,000.00	RENEWAL AGREEMENT FOR FILEWAVE ST
22000046	001	011640	INCIDENT IQ LLC	07/01/21	7,455.00	7,455.00	IIQ-6200 INCIDENT IQ ASSETS PRODU
22000046	002	011640	INCIDENT IQ LLC	07/01/21	7,455.00	7,455.00	IIQ-6300 FACILITIES WORK ORDER MA
22000046	003	011640	INCIDENT IQ LLC	07/01/21	29,814.00	29,814.00	IIQ-1000 INCIDENT IQ PLATFORM WIT
22000048	001	007512	INFOSYSTEMS INC	07/01/21	6,000.00	6,000.00	INFOSYSTEMS CONTRACT FOR HOSTING
22000049	001	010210	PINNACLE BUSINESS SYSTEMS INC	07/01/21	90,090.00	90,090.00	S4HZD1DQM02D - SOPHOS CENTRAL INT
22000049	002	010210	PINNACLE BUSINESS SYSTEMS INC	07/01/21	3,888.00	3,888.00	S4HZU51A1M02D - SOPHOS CENTRAL SE
22000050	001	010210	PINNACLE BUSINESS SYSTEMS INC	07/01/21	12,979.56	12,979.56	SOFTWARE MAINTENANCE FOR PERIOD 0
22000051	001	000429	RK BLACK INC	07/01/21	17,429.75	17,429.75	DOCUWARE CLOUD SOLUTION SERVICE F
22000052	001	000429	RK BLACK INC	07/01/21	3,600.00	3,600.00	DOCUWARE 5 PACK WORKFLOW USERS (6
22000110	001	005090	UNITED SYSTEMS INC	07/01/21	12,600.00	12,600.00	MANAGED FIREWALL AND SECURITY SOF
22000111	001	005090	UNITED SYSTEMS INC	07/01/21	141,511.76	141,511.76	SONICWALL 5 YEAR SECURITY BUNDLE
22000112	001	005090	UNITED SYSTEMS INC	07/01/21	15,050.37	15,050.37	2021 CISCO SMARTNET RENEWAL - EXT
22000113	001	005090	UNITED SYSTEMS INC	07/01/21	5,795.50	5,795.50	INFORM CAST-PREFABS INTERCOM SERV
22000115	001	005090	UNITED SYSTEMS INC	07/01/21	8,641.64	8,641.64	QUOTE 012514 Aruba Mobility Maste
22000116	001	005090	UNITED SYSTEMS INC	07/01/21	12,705.15	12,705.15	2021 DELL SWITCH SUPPORT RENEWAL
22000140	001	003784	SHI INTERNATIONAL CORP	07/01/21	97,800.00	97,800.00	SOFTWARE MAINTENANCE FOR PERIOD 1

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22000141	001	010200	SPLASHTOP INC	07/01/21	2,158.15	2,158.15	SPLASHTOP REMOTE SUPPORT PLUS - 1
22000165	001	000254	CDWLLC	07/01/21	23,999.24	23,999.24	QUOTE LZQT439 IDENTITY AUTOMATIO
22000491	001	005090	UNITED SYSTEMS INC	07/01/21	110,393.91	110,393.91	MASTER AGREEMENT FOR CONTENT FILT
22000493	001	005090	UNITED SYSTEMS INC	07/01/21	141,077.09	141,077.09	Fusion-No Mobile User Add-On - In
					816,444.12	816,444.12	
DETAILS FOR ACCOUNT:		31.0134.52660.653.0000.0000.000.050.			TECH RELATED SUPPLIES		
22000045	001	008905	GAGGLE.NET, INC.	07/01/21	77,300.00	77,300.00	SOFTWARE MAINTENANCE FOR PERIOD 0
22000137	001	007747	SCHOOL SAFE ID LLC	07/01/21	13,473.00	13,473.00	SCHOOLSAFEID SOFTWARE - ANNUAL SI
					90,773.00	90,773.00	
TOTALS FOR FUND:		31	BOND FUND-REC'D 2011		1,900,605.65	1,900,605.65	
DETAILS FOR ACCOUNT:		38.0177.54720.450.0000.0000.000.050.			CONSTRUCTION SERV-OUTSIDE CONT		
22000524	001	012837	MIDL ARCHITECTS	07/01/21	5,000.00	5,000.00	ARCHITECTURAL SERVICES FOR 2021-2
					5,000.00	5,000.00	
TOTALS FOR FUND:		38	BOND FUND-REC'D 2008		5,000.00	5,000.00	
DETAILS FOR ACCOUNT:		39.0278.54720.334.0000.0000.000.096.			ENGINEERING/SURVEYING SERV		
22000515	001	012173	PARKHILL SMITH & COOPER INC	07/01/21	9,500.00	9,500.00	TOPOGRAPHIC DESIGN SURVEY OF NPS
					9,500.00	9,500.00	
DETAILS FOR ACCOUNT:		39.0278.54720.334.0000.0000.000.155.			ENGINEERING/SURVEYING SERV		
22000422	001	011360	CEC CORPORATION	07/01/21	3,250.00	3,250.00	DRAINAGE STUDY FOR TRUMAN ELEMENT
					3,250.00	3,250.00	
DETAILS FOR ACCOUNT:		39.0278.54720.334.0000.0000.000.165.			ENGINEERING/SURVEYING SERV		
22000422	002	011360	CEC CORPORATION	07/01/21	3,250.00	3,250.00	DRAINAGE STUDY FOR TRUMAN PRIMARY
					3,250.00	3,250.00	
TOTALS FOR FUND:		39	BOND FUND-REC'D 2009		16,000.00	16,000.00	
DETAILS FOR ACCOUNT:		41.0110.55100.831.0000.0000.000.001.			REDEMPTION OF PRINCIPAL		
22000469	003	000450	BANK OF OKLAHOMA NA	07/01/21	6,485,000.00	6,485,000.00	PRINCIPAL ON 2017 BUILDING & EQUI
					6,485,000.00	6,485,000.00	
DETAILS FOR ACCOUNT:		41.0110.55100.832.0000.0000.000.001.			INTEREST COUPONS		
22000469	001	000450	BANK OF OKLAHOMA NA	07/01/21	97,275.00	97,275.00	INTEREST ON 2017 BUILDING & EQUIP
22000469	002	000450	BANK OF OKLAHOMA NA	07/01/21	97,275.00	97,275.00	INTEREST ON 2017 BUILDING & EQUIP
					194,550.00	194,550.00	
DETAILS FOR ACCOUNT:		41.0111.55100.831.0912.0000.000.001.			REDEMPTION OF PRINCIPAL		
22000474	003	000450	BANK OF OKLAHOMA NA	07/01/21	7,370,000.00	7,370,000.00	PRINCIPAL ON 2018 BUILDING & EQUI
					7,370,000.00	7,370,000.00	

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NORMAN PUBLIC SCHOOLS - LIVE
OPEN PURCHASE ORDERS BY ACCOUNT
GROUPED BY FUND

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DATE RANGE: 07/01/2021 TO 07/05/2021 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 41.0111.55100.832.0000.0000.000.001. INTEREST COUPONS							
22000474	001	000450	BANK OF OKLAHOMA NA	07/01/21	221,100.00	221,100.00	INTEREST ON 2018 BUILDING & EQUIP
22000474	002	000450	BANK OF OKLAHOMA NA	07/01/21	221,100.00	221,100.00	INTEREST ON 2018 BUILDING & EQUIP
					442,200.00	442,200.00	
DETAILS FOR ACCOUNT: 41.0112.55100.832.0912.0000.000.001. INTEREST COUPONS							
22000477	001	000450	BANK OF OKLAHOMA NA	07/01/21	331,750.00	331,750.00	INTEREST ON 2021CP BONDS - DUE 3/
22000477	002	000450	BANK OF OKLAHOMA NA	07/01/21	15,000.00	15,000.00	INTEREST ON 2021BLD BONDS - DUE 3
					346,750.00	346,750.00	
DETAILS FOR ACCOUNT: 41.0119.55100.831.0900.0000.000.001. DEBT SERV-REDEMPTION OF PRINC							
22000475	003	000450	BANK OF OKLAHOMA NA	07/01/21	9,205,000.00	9,205,000.00	PRINCIPAL ON 2019B BOND ISSUE - D
					9,205,000.00	9,205,000.00	
DETAILS FOR ACCOUNT: 41.0119.55100.832.0900.0000.000.001. DEBT SERV-INTEREST COUPONS							
22000475	001	000450	BANK OF OKLAHOMA NA	07/01/21	368,200.00	368,200.00	INTEREST ON 2019B BOND ISSUE - DU
22000475	002	000450	BANK OF OKLAHOMA NA	07/01/21	368,200.00	368,200.00	INTEREST ON 2019B BOND ISSUE - DU
					736,400.00	736,400.00	
DETAILS FOR ACCOUNT: 41.0120.55100.831.0900.0000.000.001. DEBT SERV-REDEMPTION OF PRINC							
22000476	003	000450	BANK OF OKLAHOMA NA	07/01/21	4,650,000.00	4,650,000.00	PRINCIPAL ON 2020CP BONDS - DUE 3
22000476	006	000450	BANK OF OKLAHOMA NA	07/01/21	700,000.00	700,000.00	PRINCIPAL ON 2020BLD BONDS - DUE
					5,350,000.00	5,350,000.00	
DETAILS FOR ACCOUNT: 41.0120.55100.832.0900.0000.000.001. DEBT SERV-INTEREST COUPONS							
22000476	001	000450	BANK OF OKLAHOMA NA	07/01/21	186,000.00	186,000.00	INTEREST ON 2020CP BONDS - DUE 9/
22000476	002	000450	BANK OF OKLAHOMA NA	07/01/21	186,000.00	186,000.00	INTEREST ON 2020CP BONDS - DUE 3/
22000476	004	000450	BANK OF OKLAHOMA NA	07/01/21	25,112.50	25,112.50	INTEREST ON 2020BLD BONDS - DUE 9
22000476	005	000450	BANK OF OKLAHOMA NA	07/01/21	25,112.50	25,112.50	INTEREST ON 2020BLD BONDS - DUE 3
					422,225.00	422,225.00	
TOTALS FOR FUND: 41 SINKING FUND					30,552,125.00	30,552,125.00	
DETAILS FOR ACCOUNT: 61.0801.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
22000368	001	001269	BSN SPORTS	07/01/21	3,338.72	3,338.72	FOOTBALL EQUIPMENT PLUS FREIGHT (
					3,338.72	3,338.72	
DETAILS FOR ACCOUNT: 61.0819.00000.004.0000.0000.000.705. START UP CASH							
22000350	001	012171	MARTIN, AUBREY - PETTY CASH	07/01/21	3,000.00	3,000.00	START UP FUNDS FOR TICKET BOXES A
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0819.52620.421.0100.3330.000.710. CUSTODIAL SERVICES							
22000444	001	000062	SODEXO MANAGEMENT INC	07/01/21	800.00	800.00	BLANKET PO FOR CLEAN UP AFTER GAM
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.125. REFRESHMENTS/AWARDS/GIFTS							
22000091	001	001225	WALMART STORES INC	07/01/21	150.00	150.00	ITEMS FOR STAFF REFRESHMENT AND A
					150.00	150.00	

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NORMAN PUBLIC SCHOOLS - LIVE
OPEN PURCHASE ORDERS BY ACCOUNT
GROUPED BY FUND

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DATE RANGE: 07/01/2021 TO 07/05/2021 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:							
22000331	001	000389	61.0827.52199.683.0900.0000.000.140. OFFICE DEPOT	07/01/21	STUD SUPP-EXTRA CURRICULAR SUP 300.00	300.00	SUPPLIES FOR OFFICE AND CLASSROOM
					300.00	300.00	
DETAILS FOR ACCOUNT:							
22000270	001	003892	61.0827.52340.682.0827.0000.000.001. DAIOHS USA INC	07/01/21	OTH GEN ADMIN-AWARDS/GIFTS/DÉC 6,000.00	6,000.00	COFFEE FOR ADMINISTRATIVE SERVICE
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT:							
22000318	001	000604	61.0827.52410.682.0900.0000.000.112. OKLAHOMA CITY BAKERY INC	07/01/21	PRINC OFF-AWARDS/GIFTS/DECOR 200.00	200.00	BAGELS FOR TEACHERS/STAFF
					200.00	200.00	
DETAILS FOR ACCOUNT:							
22000332	001	001232	61.0827.52410.682.0900.0000.000.140. SAM'S EAST INC	07/01/21	REFRESHMENTS/AWARDS/GIFTS 500.00	500.00	SNACKS FOR SCHOOLS
22000333	001	001225	WALMART STORES INC	07/01/21	500.00	500.00	REFRESHMENTS, AWARDS AND CLASSROO
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT:							
22000340	001	001232	61.0827.52410.682.0900.0000.000.705. SAM'S EAST INC	07/01/21	REFRESHMENTS/AWARDS/GIFTS 3,000.00	3,000.00	SUPPLIES AND REFRESHMENTS FOR MEE
22000347	001	003892	DAIOHS USA INC	07/01/21	3,500.00	3,500.00	COFFEE TEA WATER SERVICE THROUGHO
					6,500.00	6,500.00	
DETAILS FOR ACCOUNT:							
22000349	001	012171	61.0830.00000.004.0800.0000.000.705. MARTIN, AUBREY - PETTY CASH	07/01/21	START UP CASH 100.00	100.00	PETTY CASH REIMBURSEMENTS THROUGH
					100.00	100.00	
DETAILS FOR ACCOUNT:							
22000341	001	000456	61.0830.52410.682.0900.0000.000.705. EUREKA WATER COMPANY	07/01/21	REFRESHMENTS/AWARDS/GIFTS 700.00	700.00	WATER SERVICE FOR SCHOOL THROUGHO
22000353	001	011213	MAIN STREET DONUTS	07/01/21	1,500.00	1,500.00	SNACK ITEMS FOR TEACHER/STAFF MEE
					2,200.00	2,200.00	
DETAILS FOR ACCOUNT:							
22000538	001	000566	61.0840.52213.860.0900.0000.000.705. OKLAHOMA FFA ASSOCIATION	07/01/21	INST SF TRAIN-STAFF REG & TUIT 800.00	800.00	YEAR DUES FOR OK FFA CAREER TECH
					800.00	800.00	
DETAILS FOR ACCOUNT:							
22000553	001	012200	61.0840.52720.515.0900.0000.000.705. JP MORGAN CHASE BANK NA	07/01/21	VEH OP-STUD OUT OF DIST LODGE 750.00	750.00	HOTEL/CABIN FOR SUMMER OFFICER RE
					750.00	750.00	
DETAILS FOR ACCOUNT:							
22000542	001	000477	61.0840.53200.670.0900.0000.000.705. BLUE & GOLD SAUSAGE CO LLC	07/01/21	ENTERPRISE-MDSE-PURCH FOR RESA 25,000.00	25,000.00	VO AG BLUE AND GOLD FUNDRAISER TH
22000544	001	000594	T & D MEATS LLC	07/01/21	7,000.00	7,000.00	VO AG MEAT FUNDRAISER THROUGHOUT
					32,000.00	32,000.00	
DETAILS FOR ACCOUNT:							
22000523	001	007747	61.0861.52199.619.0900.0000.000.705. SCHOOL SAFE ID LLC	07/01/21	STUDENT SUPP-GEN OFFICE SUPPLI 2,000.00	2,000.00	SUPPLIES FOR LABEL/ID MACHINES, I
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT:							
22000345	001	000252	61.0861.53200.661.0900.0000.000.705. DRI-STICK DECAL CORP	07/01/21	ENTERPRISE-PARKING DECALS 500.00	500.00	STUDENT PARKING DECALS AND STAFF
					500.00	500.00	

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NORMAN PUBLIC SCHOOLS - LIVE
OPEN PURCHASE ORDERS BY ACCOUNT
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DATE RANGE: 07/01/2021 TO 07/05/2021 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.00000.004.0000.0000.000.705. START UP CASH							
22000351	001	012171	MARTIN, AUBREY - PETTY CASH	07/01/21	400.00	400.00	START UP CASH FOR ENROLLMENT AND
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0866.51000.530.0100.1050.000.151. COMMUNICATION SERVICES							
22000055	001	008210	STARFALL EDUCATION FOUNDATION	07/01/21	270.00	270.00	SUBSCRIPTION FOR SUPPLEMENTAL SKI
					270.00	270.00	
DETAILS FOR ACCOUNT: 61.0866.51000.619.0100.3330.000.710. INSTR-GENERAL OFFICE SUPPLIES							
22000436	001	012200	JP MORGAN CHASE BANK NA	07/01/21	300.00	300.00	BLANKET PO FOR MISC AND URGENT OR
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.51000.641.0900.1050.000.160. BOOKS							
22000306	001	001318	MARDEL CHRISTIAN & OFFICE SUP	07/01/21	200.00	200.00	100 SPELLING DICTIONARIES FOR 2ND
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.51000.648.0100.1050.000.160. INSTRUCTION-MAGAZINES							
22000168	001	000037	SCHOLASTIC INC	07/01/21	1,309.00	1,309.00	8 SETS OF 25 SCHOLASTIC SCHOOL MA
					1,309.00	1,309.00	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.107. STUDENT SUPP-GEN OFFICE SUPPLI							
22000290	001	500000	AMAZON.COM	07/01/21	250.00	250.00	CLASSROOM SUPPLIES, I.E., SENTENC
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
22000298	001	500001	AMAZON MARKETPLACE	07/01/21	500.00	500.00	CHASE CARD #8190 FIDGET STRESS T
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
22000212	001	001225	WALMART STORES INC	07/01/21	300.00	300.00	FOOD AND SUPPLIES FOR TEACHER OF
22000291	001	001232	SAM'S EAST INC	07/01/21	300.00	300.00	FOOD AND COCURRICULAR SUPPLIES FO
22000301	001	001241	HOMELAND UNITED SUPERMARKETS	07/01/21	200.00	200.00	FOOD AND SUPPLIES FOR TEACHER OF
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0866.52410.449.0900.0000.000.710. OTHER RENTALS OR LEASE SERVICE							
22000446	001	003892	DAIOHS USA INC	07/01/21	500.00	500.00	BLANKET PO FOR RENEWAL OF HOT COL
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.107. PRINC OFF-GEN OFFICE SUPPLIES							
22000294	001	500000	AMAZON.COM	07/01/21	250.00	250.00	OFFICE SUPPLIES - PENS, FILE FOLD
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.135. PRINC OFF-GEN OFFICE SUPPLIES							
22000302	001	000251	QUILL CORPORATION	07/01/21	140.00	140.00	CHASE CARD #8190 3 BX/50 JACKET
					140.00	140.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.705. PRINC OFF-AWARDS/GIFTS/DECOR							
22000357	001	012200	JP MORGAN CHASE BANK NA	07/01/21	200.00	200.00	BLANKET PO FOR PURCHASE CARD EMER
22000358	001	012200	JP MORGAN CHASE BANK NA	07/01/21	200.00	200.00	BLANKET PO FOR PURCHASE CARD EMER
22000359	001	012200	JP MORGAN CHASE BANK NA	07/01/21	200.00	200.00	BLANKET PO FOR PURCHASE CARD EMER
					600.00	600.00	

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NORMAN PUBLIC SCHOOLS - LIVE
OPEN PURCHASE ORDERS BY ACCOUNT
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DATE RANGE: 07/01/2021 TO 07/05/2021 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.52530.550.0900.0000.000.710. PRNT/PUB/DUP-PRINTING & BINDIN							
22000449	001	001267	HOOPER, CHARLES - HOOPER PRIN	07/01/21	500.00	500.00	BLANKET PO FOR GRADUATION. HANDOU
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
22000508	001	012898	BC GROUP HOLDINGS INC	07/01/21	519.80	519.80	2000 BLACK SWIVEL LANYARDS FOR ST
22000508	002	012898	BC GROUP HOLDINGS INC	07/01/21	519.80	519.80	2000 GREEN SWIVEL LANYARDS FOR ST
					1,039.60	1,039.60	
DETAILS FOR ACCOUNT: 61.0868.51000.681.0251.1050.000.160. COCURRICULAR SUPPLIES							
22000211	001	001225	WALMART STORES INC	07/01/21	500.00	500.00	FOOD AND COCURRICULAR ITEMS FOR G
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0873.52199.619.0900.0000.000.112. STUDENT SUPP-GEN OFFICE SUPPLI							
22000293	001	001740	SCHOOL SPECIALTY	07/01/21	242.10	242.10	ITEM #2028798 STUDENT ASSIGNMENT
					242.10	242.10	
DETAILS FOR ACCOUNT: 61.0881.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
22000467	001	012836	FIVE FOR A DOLLAR LLC	07/01/21	250.00	250.00	DIGITAL SUBSCRIPTION TO X2VOL.COM
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
22000440	001	001232	SAM'S EAST INC	07/01/21	3,000.00	3,000.00	BLANKET PO FOR DECA STORE (NORTH
22000443	001	000751	BEN E KEITH FOODS INC	07/01/21	3,000.00	3,000.00	BLANKET PO FOR DECA COOKIES FOR R
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT: 61.0884.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
22000466	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	07/01/21	1,200.00	1,200.00	BLANKET PO FOR ENTRY FEES FOR BAN
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0911.51000.673.0100.1183.000.502. PORTABLE DEVICES							
22000304	001	000125	JW PEPPER & SON INC	07/01/21	967.00	967.00	4-UNIT STRING BASS RACK ORCHESTRA
					967.00	967.00	
DETAILS FOR ACCOUNT: 61.0956.51000.531.0100.0000.000.004. POSTAGE SERVICES							
22000567	001	001602	RKM ENTERPRISES INC	07/02/21	422.41	422.41	EMERGENCY SHIPPING FOR TECH ITEM
					422.41	422.41	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.107. REFRESHMENTS/AWARDS/GIFTS							
22000314	001	001225	WALMART STORES INC	07/01/21	150.00	150.00	PBIS REWARDS AND REFRESHMENTS FOR
					150.00	150.00	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					76,428.83	76,428.83	

Grand Totals: 47,560,839.78 47,560,839.78

EXPENDITURE DIMENSIONS

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



Norman Public Schools

Minutes of the Regular Meeting of the Board of Education

Administrative Services Center
131 South Flood Avenue
Norman, Oklahoma 73069

Monday, June 14, 2021

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

Attendance Taken at 6:00 PM. **Present:** Cindy Nashert, Dirk O'Hara, Dan Snell, **Absent:** Linda Sexton, Chad Vice.
Present: 3, Absent: 2.

Pledge of Allegiance

The Pledge of Allegiance was led by President Dr. Dan Snell.

Awards Presentations

Years of Service Awards - Presented by Holly Nevels

15 Years of Service

Toni Cater, Adams Elementary	Kimberly Hager, McKinley Elementary
Natalie Lugo-Brown, Adams Elementary	Sarah Janco, McKinley Elementary
Gena Ratcliff, Adams Elementary	Ann McMillen, McKinley Elementary
Nicholas Migliorino, Administrative Services	Heather Pogue, Monroe Elementary
Kevin Hogan, Alcott Middle School	John Baldwin, Norman High School
Traci Kay, Alcott Middle School	Kasey Harrison, Norman High School
Jon Robinson, Alcott Middle School	Laura Parman-Flores, Norman High School
Noell Berry, Cleveland Elementary	Candy McKinley, Norman North High School
Kim Isaac, Cleveland Elementary	Janice Mullan, Norman North High School
Catherine Miller, Cleveland Elementary	Irma Tomaszewski, Norman North High School
Elizabeth "Ann" Rosales, Curriculum	Susan Bruns, Roosevelt Elementary
Anne Hutchison, Dimensions	Lisa Hussong, Roosevelt Elementary
Elizabeth Legg, Dimensions	Melody Pipes, Special Services
Scott Olsen, Dimensions	Ruth Musgrave, Truman Elementary
Cari Elledge, Instructional Services	Tiffany Copeland, Truman Primary
Jessica Gwinner, Irving Middle School	Lindsay Owens, Truman Primary
Melissa Hammett, Irving Middle School	Amanda Aragon, Washington Elementary
Amy Hiser, Irving Middle School	Lisa Carter, Washington Elementary
Julie Looper, Jackson Elementary	Wilnellia Lima, Washington Elementary
Audrey Wells, Lincoln Elementary	Adrienne Hall, Whittier Middle School
Ronna Jackson, Madison Elementary	Taylor McDaniel, Whittier Middle School
Molly Mitchell, Madison Elementary	Chris Crelia, Wilson Elementary
	Elizabeth Harper, Wilson Elementary

20 Years of Service

Sonya Grob, Alcott Middle School	Melody Thompson, Kennedy Elementary
Samuel Byington, Central Services	Deidre Sanders, Lakeview Elementary
Sheri Vera, Cleveland Elementary	Lisa Raiber, Monroe Elementary
Deno Argentos, Dimensions	Sandra Storey-Deford, Monroe Elementary
Julie Richards, Dimensions	Neil Schader, Norman High School
Maren Eliason, Irving Middle School	Ann Blatt, Norman North High School
Dewayne Vanderburg, Irving Middle School	Jan Calfy, Roosevelt Elementary
Dawn Brown, Jefferson Elementary	Deborah Wallace, Roosevelt Elementary
Patricia Edge, Jefferson Elementary	Anitra Wilson, Truman Elementary

25 Years of Service

Lois Clubb, Administrative Services	Lynette Wilson, Monroe Elementary
Holly Nevels, Administrative Services	Fred Avery, Norman North HS
Hershell Caskey, Central Services	Tami Bailey, Norman North HS
Lori McClure, Cleveland Elementary	Twyla Hart, Norman North HS
Ann Watson, Irving Middle School	Lori Johnson, Norman North HS
Rhonda Meeks, Jefferson Elementary	Susan Dobry, Reagan Elementary
Diane Wood, District Wide	Denise Wright, Truman Elementary
Debbie Mantooth, Longfellow Middle School	Cinda Hicks, Whittier Middle School
Anne Lawrence, Madison Elementary	Shari Kear, Wilson Elementary
Louella Robson, Madison Elementary	Janet Snethen, Wilson Elementary

30 Years of Service

Brenda Burkett, Administrative Services
Sharon Heatly, Administrative Services
Janine Warren, Administrative Services
Michele Pinkney, Alcott Middle School
Billea Lee, Irving Middle School
Lori Masters, Irving Middle School
Sara "Paige" Magee, Jefferson Elementary
Patricia Call, Longfellow Middle School
Jan Merchant, Madison Elementary

Bruce Renfro, Norman High School
Doranne Beavers, Special Services
Johnny Smart, Technology Services
Robye Kay Jackson, Truman Elementary
Jennifer Elliott, Washington Elementary
Ellen Cole, Whittier Middle School
Terry Littlejohn, Whittier Middle School
Dondi Thompson, Whittier Middle School

35 Years of Service

David Askey, Norman High School
Vicky Johnson, Transportation

45 Years of Service

Cris Thatcher, Longfellow Middle School

Public Communications

There were no Public Communications at this meeting.

Disposition of Routine Business by Consent Action

Motion to accept the purchase orders and approve the consent docket as listed below and in the agenda. This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed.

Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2020-2021)

Purchase Orders #21007252 - #21007683
General Fund- \$896,657.08
Building Fund- \$0
Child Nutrition Fund- \$0
Bond Funds- \$675,811.88
Sinking Funds- \$0
Trust Funds- \$800.00
School Activity Fund- \$44,681.06

Minutes for the Regular Meeting of the Board of Education on May 10, 2021

Minutes for the Special Meetings of the Board of Education on May 13, 2021 and May 24, 2021

Purchase Requests

1. Purchase and install audio visual equipment for the band room at Norman North from Video Reality in the amount of \$28,671.82.
2. Purchase and install audio visual equipment for the band room at Norman High from Video Reality in the amount of \$28,671.82.
3. Purchase 180 Smart TVs, TV Wall Mounts, Sound Bars, and Sound Bar Mounting Kits for Norman High and Norman North from Video Reality in the amount of \$186,230.40.
4. Purchase the removal of 180 smart boards and installation of 180 electrical outlets at Norman High and Norman North from Metroplex Oklahoma LLC in the amount of \$17,100.00.
5. Purchase the installation of phone data drops at Adams Elementary, Cleveland Elementary, Eisenhower Elementary, Jackson Elementary, Jefferson Elementary, Kennedy Elementary, Lakeview Elementary, Lincoln Elementary, Madison Elementary, McKinley Elementary, Monroe Elementary, Reagan Elementary, Roosevelt Elementary, Truman Elementary, Truman Primary, Washington Elementary, Wilson Elementary, Alcott Middle School, Irving Middle School, Longfellow Middle School, Whittier Middle School, Norman North, Norman High, Nancy O'Brian Center from DiGi Security Systems LLC in the amount of \$498,420.00.
6. Purchase the Installation of 156 Data Drops at Norman High from DiGi Security Systems LLC in the amount of \$49,659.02.
7. Purchase the Installation of 190 Data Drops at Norman North from DiGi Security Systems LLC in the amount of \$49,774.63.
8. Purchase Furniture for Nancy O'Brian Center from Krueger International Inc in the amount of \$141,745.88.
9. Obtain the services for replacing existing fluorescent and compact bulbs with LED lighting for district wide use from Broken Arrow Electric Supply in the amount of \$995,000.00.
10. Purchase Macbook Screen and Logic Board Repairs for district wide use from Assetgenie Inc in the amount of \$200,000.00.
11. Purchase the installation of electrical and cat 6 data drops at Irving Middle School from Wade Electric in the amount of \$11,370.00.
12. Purchase speech pathology and psych testing supplies for district wide use from NCS Pearson Assessments in the amount of \$21,125.00.
13. Educational software maintenance program Achieve3000 Inc in the amount of \$36,890.00

14. Educational software maintenance program Coughlan Companies in the amount of \$18,705.60
15. Educational software maintenance program Derivita Inc in the amount of \$14,775.00
16. Educational software maintenance program Ebsco Industries Inc in the amount of \$13,651.00
17. Educational software maintenance program Ellevation LLC in the amount of \$13,681.25
18. Educational software maintenance program Explorelearning LLC in the amount of \$29,613.75
19. Educational software maintenance program Fastbridge Learning in the amount of \$61,500.00
20. Educational software maintenance program Fulcrum Management in the amount of \$24,000.00
21. Educational software maintenance program Imagine Learning Inc in the amount of \$20,400.00
22. Educational software maintenance program N2Y in the amount of \$23,533.68
23. Educational software maintenance program Newsela Inc in the amount of \$52,272.00
24. Educational software maintenance program Overdrive Inc in the amount of \$10,000.00
25. Educational software maintenance program Scholastic Library in the amount of \$16,538.00
26. Educational software maintenance program Swift Education in the amount of \$11,000.00
27. Educational software maintenance program Teachware of Oklahoma in the amount of \$12,500.00
28. Educational software maintenance program Turnitin LLC in the amount of \$16,052.50

Treasurer's Report for the period through May 31, 2021

Investment Report (presented for information only)

1. Lease Revenue Funds
2. Bank of Oklahoma Funds

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

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

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

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

Transfers for Nonresident Students (Open Transfer Policy)

1. Elementary Numbered E050-E066 (due to confidentiality names of students are not listed)
2. Secondary Numbered S042-S068 (due to confidentiality names of students are not listed)

Agreements, Contracts and Renewals for Fiscal Year 2021-2022

BUSINESS SERVICES (Brenda Burkett)

1. Agreement with Constellation Newenergy - Gas Division, LLC.
2. Integrated Register Systems, Inc. for InTouch Receipting Software
3. Merchant Services Agreement with Payrix Solutions Inc. LLC for Child Nutrition On-line Payments

SUPERINTENDENT'S OFFICE (Dr. Nick Migliorino)

1. Ratify the Health Services Agreement by and Between the Norman Public Schools and the Norman Regional Hospital Authority for Fiscal Year 2021-2022 to provide a Health Services Program to students in the Norman Public Schools
2. Legal Assistance Program Agreement with CCOSA for 2021-2022
3. Engagement Letter from Rosenstein, Fist & Ringold for Legal Services for 2021-2022

OPERATIONAL SERVICES (Justin Milner)

1. Revised Agreement for Pest Management Services with Schendel Pest Services LLC
2. Agreement with Alarm Group, Inc. for Fire Alarm Inspections and Fire Alarm Monitoring Services

EDUCATIONAL SERVICES - GUIDANCE & COUNSELING (Sharon Heatly)

1. Services Agreement with Bethesda, Inc.
2. Agreement for Mental Health Therapeutic Clinical Services with Central Oklahoma Community Mental Health Center (COCMHC)
3. Agreement Between Assistance League of Norman and the Norman Public Schools for Operation School Bell

ELEMENTARY EDUCATIONAL SERVICES (Holly McKinney)

1. College Board College Readiness and Success System Contract
2. Partnership Agreement with Moore Norman Technology Center for Academic Credit for 2021-2022

ATHLETICS (T.D. O'Hara)

1. University of Oklahoma Facility Usage Agreement for Murray Case Sells Swim Complex
2. Radio Broadcasting Agreement with Metro Radio Group, LLC db/a KREF SportsTalk 1400

PERSONNEL SERVICES (Holly Nevels)

1. Agreement for Employment and Management of Guest Teacher Services for Norman Public Schools by Kelly Services Work Force and Staffing Solutions

OPERATIONAL SERVICES - TECHNOLOGY SERVICES (Dr. Peter Liesenfeld)

1. Commercial Service Agreement with Cox Business - Approve Agreement for Voice Manager Essential Package and Metro E-1Gb UNI Interstate monthly Service Charges
2. United Systems Lightspeed Content Filter Software Subscription

OG&E Easement Request for Multi-Sport Complex on 24th Avenue SE

Lease-Purchase Agreement between the District and Arvest Bank ("Arvest") for the lease-purchase of the Triad Center located at 101 Triad Village Drive

Additional Agenda Items

Proposals for District Insurance

Presented by Brenda Burkett

Proposal presented for the district's insurance followed by consideration, motion and vote related to district property and liability insurance

Motion to approve the premium amounts for the district's insurance as presented. This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed.

Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

2020-2021 Amended Budget

Presented by Brenda Burkett

Motion to approve the 2020-2021 amended budget pursuant to the School District Budget Act (Okla. Stat. 70 §5-150-161). This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed.

Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

2021-2022 Proposed Budget - Public Hearing

(The purpose of the Public Hearing is to consider and receive public comment regarding the District's proposed budget. Comments shall be limited to 3 minutes per speaker.)

Presented by Brenda Burkett

1. Explanation of 2021-2022 proposed district budget
2. Comments and questions by Superintendent and Board Members
3. Receive Public Hearing comments
4. Comments and questions by Superintendent and Board Members
5. Action on Budget: Vote to approve or not approve the 2021-2022 Proposed Budget pursuant to the School District Budget Act (Okla. Stat. 70 §5-150-161)

There were no Public Hearing comments at this meeting.

Motion to approve the 2021-2022 Proposed Budget pursuant to the School District Budget Act (Okla. Stat. 70 §5-150-161). This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed.

Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

Discussion and vote to adopt a Resolution declaring an emergency pursuant to the provisions of Section 130 of the Oklahoma Public Competitive Bidding Act of 1974 in order to effect emergency repairs to various sites resulting from damage due to thunderstorms and hail on April 28, 2021

Presented by Justin Milner

Motion to adopt a Resolution declaring an emergency pursuant to the provisions of Section 130 of the Oklahoma Public Competitive Bidding Act of 1974 in order to effect emergency repairs to various sites resulting from damage due to thunderstorms and hail on April 28, 2021. This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed.

Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

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

There was no new business presented at this meeting.

Administrative Staff Reports

Dr. Nick Migliorino spoke on the following topics:

- Summer Enrichment Camp
- Summer Care
- Summer School
- The Learning Bus
- The Sodexo meal van providing children 18 or younger free breakfast and lunch.

Board of Education Reports

Cindy Nashert commented on the recent High School Graduation ceremonies.

Dirk O'Hara spoke on the importance of efficiency throughout the district.

Vote to go into executive session to discuss:

1. Negotiations with the Professional Educators of Norman (PEN) and Support Professionals Association of Norman (SPAN) with no vote to be taken upon the Board's return to open session - pursuant to executive session authority 25 O.S. Section 307 (B)(2)
2. Employment, hiring and terms and conditions of employment of Administrative Staff (not including the Superintendent) with no vote to be taken upon the Board's return to open session - pursuant to executive session authority 25 O.S. Section 307(B)(1) and (7)
3. Candidates for the following positions, after which the Board will return to open session to vote concerning appointments to these positions. Pursuant to executive session authority: 25 O.S. Section 307(B)(1) and (7).
 - a. Principal at Longfellow Middle School
 - b. Assistant Principal at Roosevelt Elementary School
 - c. Assistant Principal at Kennedy Elementary School
 - d. Assistant Principal at Alcott Middle School
 - e. Assistant Principal at Whittier Middle School
 - f. Assistant Principal at Norman High School

7:35 PM Motion to go into executive session to discuss personnel candidates as listed on the agenda. Pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7). This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed.

Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

Vote to Return to Open Session

9:12 PM Motion to return to open session. This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed. Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

Statement of the Executive Session Minutes

Dr. Dan Snell stated that the Board convened in executive session for the purpose of discussing Items 1-3 under section X of the agenda. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Chief Financial Officer Brenda Burkett and Associate Superintendent Holly Nevels for items 1-2 and Director of Educational Services, Elementary Holly McKinney for item 3. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.

Vote regarding the employment, hiring, appointment and naming of the candidates for the following positions:

Dr. Nick Migliorino made the recommendation to hire Brad Talley as the Principal at Longfellow Middle School. Motion to hire Brad Talley as the Principal at Longfellow Middle School. This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed. Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

Dr. Nick Migliorino made the recommendation to hire Jessica Tims as the Assistant Principal at Roosevelt Elementary School. Motion to hire Jessica Tims as the Assistant Principal at Roosevelt Elementary School. This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed. Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

Dr. Nick Migliorino made the recommendation to hire Keri Bates as the Assistant Principal at Kennedy Elementary School. Motion to hire Keri Bates as the Assistant Principal at Kennedy Elementary School. This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed. Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

Dr. Nick Migliorino made the recommendation to hire David Brunow as the Assistant Principal at Alcott Middle School. Motion to hire David Brunow as the Assistant Principal at Alcott Middle School. This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed. Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

Dr. Nick Migliorino made the recommendation to hire Rachelle Roberts as the Assistant Principal at Whittier Middle School. Motion to hire Rachelle Roberts as the Assistant Principal at Whittier Middle School. This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed. Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

Dr. Nick Migliorino made the recommendation to hire Greg Willis as the Assistant Principal at Norman High School. Motion to hire Greg Willis as the Assistant Principal at Norman High School. This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed. Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

Adjournment

9:16 PM Motion to adjourn. This motion, made by Cindy Nashert and seconded by Dirk O'Hara, Passed. Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

Dr. Dan Snell, Board of Education President

Cathy Sasser, Board Clerk

(Seal)



**Norman Public Schools
Purchase Request**

Purchase Request 1

Meeting Date: July 12th, 2021

1. Item: 10 Food Transfer Bins

2. Location: District Wide

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

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

4. Purchase Fund: Child Nutrition

**5. Central Products LLC
Indianapolis, IN 46268
\$24,000.00**

6.

Company	Model	QTY	Unit Price	Price
TriMark	Lakeside Manufacturing	10	\$2,913.39	\$29,133.90
TriMark	Cres Cor	10	\$2,410.62	\$24,106.20
Central Products	Cres Cor	10	\$2,400.00	\$24,000.00

7. It is recommended that the district purchase 10 Food Transfer Bins for district wide use from Central Products LLC in the amount of \$24,000.00.



**Norman Public Schools
Purchase Request**

Purchase Request 2

Meeting Date: July 12th, 2021

1. Item: 2,520 cases of #20 White Copy Printer Paper

2. Location: District Wide

**3. A. Specifications Sent: 6-24-21
B. Bid Opening Date: 7-2-21**

**A-1. Vendors Queried: 6
B-1. Vendors Responding: 5**

4. Purchase Fund: General

**5. Staples
Philadelphia, PA 19176
\$66,150.00**

6.

Bidders	Description	Total Cost
Staples	2,520 cases of #20 White Copy Printer Paper	\$66,150.00
Office Depot	2,520 cases of #20 White Copy Printer Paper	\$66,754.80
Contract Paper Group	2,520 cases of #20 White Copy Printer Paper	\$69,627.60
Sundance Office	2,520 cases of #20 White Copy Printer Paper	\$76,330.80
Clampitt	2,520 cases of #20 White Copy Printer Paper	\$80,010.00

7. It is recommended that the district purchase 2,520 cases of #20 White Copy Printer Paper for district wide use from Staples in the amount of \$66,150.00.



**Norman Public Schools
Purchase Request**

Purchase Request 3

Meeting Date: July 12th, 2021

- 1. Item: Print Management Solution for Helpdesk ITech**
- 2. Location: District Wide**
- 3. A. Specifications Sent: N/A**
B. Bid Opening Date: N/A
A-1. Vendors Queried: N/A
B-1. Vendors Responding: N/A
- 4. Purchase Fund: General**
- 5. Oklahoma Copier Solutions**
Norman, OK 73070
\$16,000.00
- 6. It is recommended that the district purchase Print Management solution for Helpdesk ITech for district wide use from Oklahoma Copier Solutions in the amount of \$16,000.00.**



**Norman Public Schools
Purchase Request**

Purchase Request 4

Meeting Date: July 12th, 2021

- 1. Item: 45 Advanced Network Devices ZoneC2 Zone Controllers**
- 2. Location: Norman North High School**
- 3. TIPS Contract 200105**
- 4. Purchase Fund: Bond**
- 5. CDW**
Vernon Hills, IL 60061
\$23,850.00

6.

Description	Quantity	Unit Price	Cost
Advanced Network Devices ZoneC2 Zone Controller	45	\$530.00	\$23,850.00

- 7. It is recommended that the district purchase 45 Advanced Network Devices ZoneC2 Zone Controllers for Norman North High School from CDW in the amount of \$23,850.00.**



**Norman Public Schools
Purchase Request**

Purchase Request 5

Meeting Date: July 12th, 2021

- 1. Item: Subscription College and Career Readiness Platform**
- 2. Location: Norman High**
- 3. A. Specifications Sent: N/A**
B. Bid Opening Date: N/A
A-1. Vendors Queried: N/A
B-1. Vendors Responding: N/A
- 4. Purchase Fund: Bond**
- 5. Schoolinks Inc**
Norman, OK 73070
\$36,354.16
- 6. It is recommended that the district purchase Subscription College and Career Readiness Platform for Norman High from Schoolinks Inc in the amount of \$36,354.16.**



Purchase Request

Purchase Requests: 6 - 8

Meeting Date: July 12th, 2021

- 1. Item: Software Maintenance Subscriptions**
- 2. Location: District Wide**
- 3. Specialized Service**
- 4. Purchase Fund: Bond and General**

PR#	VENDOR	CITY/STATE	PRODUCT	AMOUNT
6	LEXIA LEARNING SYSTEMS	CONCORD, MA	SOFTWARE MAINTENANCE FY22	\$23,800.00
7	ACHIEVE3000 INC	LAKEWOOD, NJ	SOFTWARE MAINTENANCE FY22	\$36,890.00
8	ASSET PANDA LLC	FRISCO, TX	SOFTWARE MAINTENANCE FY22	\$42,680.70

- 5. It is recommended that the district purchase the software maintenance programs as outlined above.**



**Norman Public Schools
Purchase Request**

Purchase Request 9

Meeting Date: July 12th, 2021

1. **Item: Textbooks & Instructional Materials for 2021-2022**
2. **A. Specifications Sent: n/a** **A-1. Vendors Queried: n/a**
B. Bid Opening Date: n/a **B-1. Vendors Responding: n/a**
3. **Purchase Fund: Bond & General**

Purchase school district requirements of district-adopted textbooks, digital texts, instructional software and materials from various sources including state-adopted books from state book depositories at the state-adopted price and other textbook, software, and book vendors as needed.

Expenditures for the 2021-2022 school year will include instructional materials for science, vocational education, social studies and fine arts, English learner, instructional materials from past adoptions and out-of-cycle adoptions, instructional materials for new classes and classrooms, and other instructional material needs at sites. These materials may include print and digital books, kits, software, technologies, and online subscriptions used for student instruction.

Even though textbooks/related instructional materials are exempt from bidding procedures, Board policy requires that multiples of the same item in excess of \$10,000 shall be made only upon prior approval by the Board of Education.

This figure is an estimate and does not include shipping. Approximate amount is as follows:

Science Materials on state-adopted list for the life of the adoption (6 years) K-5 Science 6-8 Science Physical Science Advanced Placement Environmental Science Advanced Placement Chemistry Advanced Placement Physics Physio/Anatomy Geology Special Facilities	\$487,048.53
Other Science Materials Forensics (6 years) Meteorology (6 years) Zoology (6 years) InnerOrbitz Assessment Platform (Six Years) Science Consumables (First Year)	\$593,876.36

Vocational Materials on state-adopted for the life of the adoption (6 years) Family and Consumer Science (FAC) 6-8 FACS Human Growth & Development FACS Lifetime Nutrition and Wellness Agriculture	\$32,224
Other Vocational Materials for 6 years Agriculture DECA Marketing	\$8,961.50
Social Studies Materials on state-adopted list for life of the adoption (5 years remaining) K-5 Social Studies Special Facilities/Dimensions Social Studies Oklahoma History World History Government Dimensions Geography SPED Oklahoma History Advanced Placement European History	\$745,115.95
Other Social Studies Materials: Advanced Placement Comparative Politics Intro to Ethnic Studies African American History (Dimensions) Special Needs Social Studies	\$17,819.24
Other Elementary fine arts materials Elementary Music-One year	\$33,320
Previously adopted materials and consumable materials for middle schools	\$10,000
Previously adopted materials and consumable materials for elementary schools	\$271,733.10
Previously adopted materials and consumable materials for high schools	\$10,000

Vendors may include, but are not limited to Thompson School Book, Archway, Quaver, Big Ideas, Davis, Command, Houghton-Mifflin, McGraw-Hill, Holt, Prentice Hall, B.E. Publishing, Heinemann, Cengage, Delta, Carolina Biological, Follett, Cheng & Tsui, EMC Publishing, Wayside Publishing, Pearson, Gibbs-Smith, Amsco, Bolchazy-Carducci, Capstone, Perfection Learning, NPS duplicating services, Leon Schram, Skylight Publishing, Goodheart-Wilcox, The Children's Health Market, Teacher's Discovery, TRPS Publishing, Communican & Baylor Briefs, Prepd, Teachware, Black Cat Publishing, OK Dept. of Career Tech, Teacher's Discovery, Amazon, OU Press, TCI, Command Performance Language Institute and Vista Higher Learning, Applause Learning, Learning Without Tears, PrepD/Ian Panchevre, iCEV, Gale, Savvas/Pearson, BFW, Stemsopes.

Therefore, it is recommended that the Board approve the 2021-2022 total estimated expenditures for textbooks and related instructional materials in the amount of approximately \$2,210,098.68 (this amount includes, but not limited to the items above) to expedite the ordering process as the school year progresses. This is only an estimate. If new classrooms and/or teachers and/or students are added, more instructional materials may need to be added.

Norman School District
General Fund
Statement of Assets, Liabilities and Fund Balance
June 30, 2021

ASSETS

Cash in Bank	\$3,783,064.34
Accounts Receivable	107,482.89
Property Taxes - Current	2,230,043.85
Property Taxes - Delinquent	0.00
Prepays	0.00
Interest	0.00
Inventory	225,386.26

TOTAL ASSETS **\$6,345,977.34**

LIABILITIES AND FUND BALANCE

Accounts Payable	1,468,785.34
Deferred Revenue	2,269,117.56
Total Liabilities	 \$3,737,902.90
Fund Balance (June 30, 2020)	\$10,259,051.99
Excess Expenditures over Revenue	(\$7,650,977.55)

Fund Balance, End of Period \$2,608,074.44

TOTAL LIABILITIES AND FUND BALANCE **\$6,345,977.34**

**Norman School District
General Fund
Statement of Revenue and Expenditures
June 30, 2021**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$39,148,653.38	\$80,788.81	\$38,795,665.55	352,987.83
Local	1,845,291.18	115,168.31	1,215,479.30	629,811.88
Intermediate	4,600,000.00	117,882.09	4,672,521.77	(72,521.77)
State	66,862,353.61	5,861,546.34	66,013,345.21	849,008.40
Federal	11,386,129.56	495,840.44	4,889,816.96	6,496,312.60
Fund Transfer	0.00	0.00	0.00	0.00
TOTAL REVENUE	\$123,842,427.73	\$6,671,225.99	\$115,586,828.79	\$8,255,598.94
 EXPENSES				
Local	\$100,506,858.86	\$20,595,321.38	\$100,781,399.55	
State	14,242,923.69	2,842,946.94	13,377,231.37	
Federal	11,374,798.18	2,197,058.31	9,079,175.42	
TOTAL EXPENSES	\$126,124,580.73	\$25,635,326.63	\$123,237,806.34	
 EXCESS EXPENDITURES OVER REVENUE	 <u>(\$2,282,153.00)</u>		 <u>(\$7,650,977.55)</u>	

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

**Norman School District
Building Fund
Statement of Assets, Liabilities and Fund Balance
June 30, 2021**

ASSETS

Cash in Bank	1,500,074.85
Accounts Receivable	0.00
Property Taxes - Current	311,468.34
Property Taxes - Delinquent	0.00
Investments	0.00
Accrued Interest	0.00

TOTAL ASSETS

\$1,811,543.19

LIABILITIES AND FUND BALANCE

Accounts Payable	\$1,063.47
Deferred Revenue	311,409.38
 Total Liabilities	 \$312,472.85
 Fund Balance (June 30, 2020)	 \$1,554,395.13
Excess Expenditures over Revenue	(\$55,324.79)

Fund Balance, End of Period

\$1,499,070.34

TOTAL LIABILITIES AND FUND BALANCE

\$1,811,543.19

**Norman School District
Building Fund
Statement of Revenue and Expenditures
June 30, 2021**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$5,557,362.00	\$11,481.70	\$5,529,320.50	\$28,041.50
Other Taxes	\$2,248.64	\$48.41	\$2,181.57	\$67.07
Interest	\$2,300.00	\$0.00	\$1,969.06	\$330.94
Misc Local	\$81.00	\$0.00	\$0.00	\$81.00
Interfund Transfer	\$42,500.00	\$0.00	\$0.00	\$42,500.00
	<hr/>			
TOTAL REVENUE	\$5,604,491.64	\$11,530.11	\$5,533,471.13	\$71,020.51
EXPENSES				
Local	\$6,529,475.15	\$625,191.90	\$5,588,795.92	
	<hr/>			
TOTAL EXPENSES	\$6,529,475.15	\$625,191.90	\$5,588,795.92	
EXCESS EXPENDITURES OVER REVENUE	<u>(\$924,983.51)</u>		<u>(\$55,324.79)</u>	

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

**Norman School District
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
June 30, 2021**

ASSETS

Cash in Bank	\$2,214,057.46	
Accounts Receivable	0.00	
Inventory	0.00	
TOTAL ASSETS		<u><u>\$2,214,057.46</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00	
Deferred Revenue	\$164,579.97	
Total Liabilities		\$164,579.97
Fund Balance (June 30, 2020)	\$1,207,514.85	
Excess Revenue over Expenditures	\$841,962.64	
Fund Balance, End of Period		\$2,049,477.49
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$2,214,057.46</u></u>

**Norman School District
Child Nutrition Fund
Statement of Revenue and Expenditures
June 30, 2021**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Student Meals	\$72,420.83	(\$45,466.64)	\$77,764.59	(\$5,343.76)
Federal Reimbursement	4,869,496.88	688,371.22	4,746,967.10	122,529.78
State Reimbursement	55,691.06	0.00	55,691.06	0.00
Other Local	2,000.00	0.00	1,841.08	158.92
Interfund Transfer	50,592.95	50,592.95	50,592.95	0.00
TOTAL REVENUE	\$5,050,201.72	\$693,497.53	\$4,932,856.78	\$117,344.94
EXPENSES				
Local	\$5,000,000.00	\$491,303.91	\$4,090,894.14	
TOTAL EXPENSES	\$5,000,000.00	\$491,303.91	\$4,090,894.14	
EXCESS REVENUE OVER EXPENDITURES	<u>\$50,201.72</u>		<u>\$841,962.64</u>	

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

Norman School District
Bond Fund
Statement of Assets, Liabilities and Fund Balance
June 30, 2021

ASSETS

Cash in Bank	\$16,665,378.01
Investments	0.00
Accrued Interest	0.00
Receivables	0.00

TOTAL ASSETS**\$16,665,378.01****LIABILITIES AND FUND BALANCE**

Accounts Payable	\$13,339.65
------------------	-------------

Total Liabilities	\$13,339.65
-------------------	-------------

Fund Balance (June 30, 2020)	\$15,321,207.24
------------------------------	-----------------

Excess Revenue over Expenditures	\$1,330,831.12
----------------------------------	----------------

Fund Balance, End of Period	\$16,652,038.36
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TOTAL LIABILITIES AND FUND BALANCE**\$16,665,378.01**

Norman School District
 Bond Fund
 Statement of Revenue and Expenditures
 June 30, 2021

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$28,984,774.30	\$0.00	\$28,963,116.67	\$21,657.63
Interest	\$150,000.00	\$0.00	\$22,844.07	\$127,155.93
	<hr/>			
TOTAL REVENUE	\$29,134,774.30	\$0.00	\$28,985,960.74	\$148,813.56
EXPENSES				
Local	\$42,714,878.80	\$231,500.01	\$27,655,129.62	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
TOTAL EXPENSES	\$42,714,878.80	\$231,500.01	\$27,655,129.62	
EXCESS REVENUE OVER EXPENDITURES	<u><u>(\$13,580,104.50)</u></u>		<u><u>\$1,330,831.12</u></u>	

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

**Norman School District
Sinking Fund
Statement of Assets, Liabilities and Fund Balance
June 30, 2021**

ASSETS

Cash in Bank	\$21,949,864.93
Accounts Receivable	0.00
Investments	0.00
Accrued Interest	0.00
Property Taxes - Current	2,815,187.45
Property Taxes - Delinquent	0.00

TOTAL ASSETS**\$24,765,052.38****LIABILITIES AND FUND BALANCE**

Accounts Payable	\$0.00
Deferred Revenue	2,822,951.81
Escrow Account	0.00

Total Liabilities \$2,822,951.81

Fund Balance (June 30, 2020)	\$30,162,926.55
Excess Expenditures over Revenue	(\$8,220,826.68)

Fund Balance, End of Period \$21,942,099.87**TOTAL LIABILITIES AND FUND BALANCE****\$24,765,051.68**

**Norman School District
Sinking Fund
Statement of Revenue and Expenditures
June 30, 2021**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$30,508,645.00	\$61,305.58	\$30,131,507.20	\$377,137.80
Premium on Bonds Sold	\$772,497.90	\$0.00	\$772,497.20	\$0.70
Interest	42,500.00	0.00	39,093.92	3,406.08
State	2.00	0.00	0.00	2.00
Fund Transfer	(42,500.00)	0.00	0.00	(42,500.00)
	<hr/>			
TOTAL REVENUE	\$31,281,144.90	\$61,305.58	\$30,943,098.32	\$338,046.58
EXPENSES				
Local	\$39,163,925.00	\$0.00	\$39,163,925.00	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
TOTAL EXPENSES	\$39,163,925.00	\$0.00	\$39,163,925.00	
EXCESS EXPENDITURES OVER REVENUE	<u>(\$7,882,780.10)</u>		<u>(\$8,220,826.68)</u>	

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

**Norman School District
Student Activity Fund
Statement of Assets, Liabilities and Fund Balance
June 30, 2021**

ASSETS

Cash in Bank	\$2,337,390.16	
Accounts Receivable	1,807.07	
TOTAL ASSETS		<u><u>\$2,339,197.23</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$14,955.21	
Total Liabilities		\$14,955.21
Fund Balance (June 30, 2020)	\$2,504,013.55	
Excess Expenditures over Revenue	(\$179,771.53)	
Fund Balance, End of Period		\$2,324,242.02
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$2,339,197.23</u></u>

Norman School District
Student Activity Fund
Statement of Revenue and Expenditures
June 30, 2021

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$3,000,000.00	\$93,882.05	\$1,221,910.94	1,778,089.06
TOTAL REVENUE	\$3,000,000.00	\$93,882.05	\$1,221,910.94	\$1,778,089.06
EXPENSES				
Local	\$3,700,000.00	\$205,426.43	\$1,401,682.47	
TOTAL EXPENSES	\$3,700,000.00	\$205,426.43	\$1,401,682.47	
EXCESS EXPENDITURES OVER REVENUE	<u>(\$700,000.00)</u>		<u>(\$179,771.53)</u>	

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

**Norman School District
Trust and Agency Fund
Statement of Assets, Liabilities and Fund Balance
June 30, 2021**

ASSETS

Cash in Bank	\$736,611.73	
Accounts Receivable	0.00	
TOTAL ASSETS		<u><u>\$736,611.73</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$35.26	
Total Liabilities		\$35.26
Fund Balance (June 30, 2020)	\$502,881.03	
Excess Revenue over Expenditures	233,695.44	
Fund Balance, End of Period		\$736,576.47
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$736,611.73</u></u>

Norman School District
Trust and Agency Fund
Statement of Revenue and Expenditures
June 30, 2021

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$118,950.00	\$260,088.87	\$355,133.50	(\$236,183.50)
Fund Transfer	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL REVENUE	\$118,950.00	\$260,088.87	\$355,133.50	(\$236,183.50)
EXPENSES				
Local	\$174,719.87	\$10,511.00	\$121,438.06	
Fund Transfer	0.00	0.00	0.00	
<hr/>				
TOTAL EXPENSES	\$174,719.87	\$10,511.00	\$121,438.06	
EXCESS REVENUE OVER EXPENDITURES	<u>(\$55,769.87)</u>		<u>\$233,695.44</u>	

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

**2020-2021 INVESTMENT INFORMATION
BANK OF OKLAHOMA INSURED CASH SWEEP**

MONTH	ACCOUNT	BALANCE	INTEREST EARNED	INTEREST RATE
July	Demand	37,221,402.33	8,668.05	0.25%
July	Savings	23,486,499.16	4,985.59	0.25%
August	Demand	34,228,729.68	7,327.35	0.25%
August	Savings	23,491,485.76	4,986.60	0.25%
September	Demand	27,234,076.23	5,346.55	0.20%
September	Savings	23,495,346.94	3,861.18	0.20%
October	Demand	23,237,496.37	3,420.14	0.15%
October	Savings	23,498,340.20	2,993.26	0.15%
November	Demand	19,240,045.63	2,549.26	0.14%
November	Savings	23,501,024.48	2,684.28	0.14%
December	Demand	19,242,006.33	1,960.70	0.12%
December	Savings	35,503,813.51	2,789.03	0.12%
January	Demand	19,243,967.02	1,960.69	0.12%
January	Savings	75,510,718.59	6,905.08	0.12%
February	Demand	19,245,738.31	1,771.29	0.12%
February	Savings	46,517,192.29	6,473.70	0.12%
March	Demand	47,248,343.29	2,604.98	0.12%
March	Savings	46,521,932.85	4,740.56	0.12%
April	Demand	47,252,226.19	3,882.90	0.10%
April	Savings	41,525,714.94	3,782.09	0.10%
May	Demand	47,252,226.19	1,923.91	0.05%
May	Savings	41,525,714.94	1,876.04	0.05%
June	Demand	23,255,107.86	957.76	0.05%
June	Savings	33,529,219.87	1,628.89	0.05%

ESCROW DESCRIPTIONS

Norman Public Schools
2019 LRB Project Fund Investment

Type of Security	Type of SLGS	Maturity Date	First Int Pmt Date	Par Amount	Rate	Max Rate
Nov 7, 2019:						
SLGS	Certificate	01/01/2020	01/01/2020	16,200,000	1.560%	1.560%
SLGS	Certificate	02/01/2020	02/01/2020	40,000	1.560%	1.560%
SLGS	Certificate	03/01/2020	03/01/2020	215,000	1.580%	1.580%
SLGS	Certificate	04/01/2020	04/01/2020	8,500,000	1.580%	1.580%
SLGS	Certificate	05/01/2020	05/01/2020	625,000	1.580%	1.580%
SLGS	Certificate	06/01/2020	06/01/2020	1,600,000	1.580%	1.580%
SLGS	Certificate	07/01/2020	07/01/2020	2,600,000	1.570%	1.570%
SLGS	Certificate	08/01/2020	08/01/2020	3,200,000	1.560%	1.560%
SLGS	Certificate	09/01/2020	09/01/2020	3,700,000	1.550%	1.550%
SLGS	Certificate	10/01/2020	10/01/2020	4,050,000	1.550%	1.550%
SLGS	Certificate	11/01/2020	11/01/2020	4,200,000	1.540%	1.540%
SLGS	Note	12/01/2020	06/01/2020	4,600,000	1.540%	1.540%
SLGS	Note	01/01/2021	01/01/2020	13,000,000	1.540%	1.540%
SLGS	Note	02/01/2021	02/01/2020	4,275,000	1.540%	1.540%
SLGS	Note	03/01/2021	03/01/2020	4,240,000	1.550%	1.550%
SLGS	Note	04/01/2021	04/01/2020	3,360,000	1.550%	1.550%
SLGS	Note	05/01/2021	05/01/2020	2,570,000	1.550%	1.550%
SLGS	Note	06/01/2021	06/01/2020	2,525,000	1.560%	1.560%
SLGS	Note	07/01/2021	01/01/2020	1,940,000	1.560%	1.560%
SLGS	Note	08/01/2021	02/01/2020	1,400,000	1.560%	1.560%
SLGS	Note	09/01/2021	03/01/2020	1,000,000	1.570%	1.570%
SLGS	Note	10/01/2021	04/01/2020	850,000	1.570%	1.570%
SLGS	Note	11/01/2021	05/01/2020	800,000	1.570%	1.570%
SLGS	Note	12/01/2021	06/01/2020	780,000	1.570%	1.570%
SLGS	Note	01/01/2022	01/01/2020	21,100,000	1.570%	1.570%
SLGS	Note	02/01/2022	02/01/2020	400,000	1.570%	1.570%
SLGS	Note	03/01/2022	03/01/2020	230,000	1.570%	1.570%
				108,000,000		

SLGS Summary

SLGS Rates File	31OCT19
Total Certificates of Indebtedness	44,930,000.00
Total Notes	63,070,000.00
Total original SLGS	108,000,000.00

ESCROW CASH FLOW

Norman Public Schools
2019 LRB Project Fund Investment

Date	Principal	Interest	Net Escrow Receipts	Present Value to 11/07/2019 @ 1.5579311%
01/01/2020	16,200,000.00	121,931.86	16,321,931.86	16,283,981.17
02/01/2020	40,000.00	22,103.49	62,103.49	61,879.01
03/01/2020	215,000.00	27,931.55	242,931.55	241,740.63
04/01/2020	8,500,000.00	79,671.72	8,579,671.72	8,526,577.70
05/01/2020	625,000.00	30,082.48	655,082.48	650,187.20
06/01/2020	1,600,000.00	83,566.92	1,683,566.92	1,668,826.43
07/01/2020	2,600,000.00	307,299.62	2,907,299.62	2,878,120.19
08/01/2020	3,200,000.00	83,530.94	3,283,530.94	3,246,374.35
09/01/2020	3,700,000.00	89,367.00	3,789,367.00	3,741,644.35
10/01/2020	4,050,000.00	89,141.39	4,139,141.39	4,081,731.65
11/01/2020	4,200,000.00	89,817.17	4,289,817.17	4,224,850.26
12/01/2020	4,600,000.00	61,238.00	4,661,238.00	4,584,713.13
01/01/2021	13,000,000.00	280,867.00	13,280,867.00	13,045,948.69
02/01/2021	4,275,000.00	46,977.50	4,321,977.50	4,240,041.34
03/01/2021	4,240,000.00	42,515.50	4,282,515.50	4,195,897.62
04/01/2021	3,360,000.00	32,712.50	3,392,712.50	3,319,795.63
05/01/2021	2,570,000.00	26,197.50	2,596,197.50	2,537,116.26
06/01/2021	2,525,000.00	25,818.00	2,550,818.00	2,489,547.77
07/01/2021	1,940,000.00	180,767.00	2,120,767.00	2,067,151.46
08/01/2021	1,400,000.00	14,060.00	1,414,060.00	1,376,529.52
09/01/2021	1,000,000.00	9,655.50	1,009,655.50	981,588.04
10/01/2021	850,000.00	6,672.50	856,672.50	831,781.43
11/01/2021	800,000.00	6,280.00	806,280.00	781,841.34
12/01/2021	780,000.00	6,123.00	786,123.00	761,310.11
01/01/2022	21,100,000.00	165,635.00	21,265,635.00	20,567,798.15
02/01/2022	400,000.00	3,140.00	403,140.00	389,406.94
03/01/2022	230,000.00	1,805.50	231,805.50	223,619.61
	108,000,000.00	1,934,908.64	109,934,908.64	108,000,000.00

Escrow Cost Summary

Purchase date	11/07/2019
Purchase cost of securities	108,000,000.00
Target for yield calculation	108,000,000.00

ATTACHMENT A				
Norman Public Schools Norman, Oklahoma Certified Personnel Report				
7/12/2021				
<u>RECOMMENDATIONS/ TEMPORARY EMPLOYMENT</u>				
<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
WOOD, ALISON	TEMP TO REHIRE	ART TEACHER	DIMENSTIONS NORTH	8/13/2021
BOTTJER, EMILY	TEMP TO REHIRE	RESOURCE TEACHER	NORMAN NORTH	8/13/2021
<u>RESIGNATIONS:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ARAGON, AMANDA	RESIGNATION	KINDERGARTEN TEACHER	WASHINGTON ELEMENTARY	6/1/2021
BOUCHARD, LYNZI	RESIGNATION	SPECIAL EDUCATION TEACHER	REAGAN ELEMENTARY	6/1/2021
BRADY, STEPHANIE	RESIGNATION	SCIENCE TEACHER	NORMAN HIGH	6/1/2021
BRATCHER, MARY	RESIGNATION	MATH TEACHER	ALCOTT MIDDLE	6/1/2021
BYERS, KATHRYN	RESIGNATION	SECOND GRADE TEACHER	JEFFERSON ELEMENTARY	6/1/2021
GATELEY, SHARI	RESIGNATION	ASSISTANT PRINCIPAL	IRVING MIDDLE	6/25/2021
GORDON, ELIZABETH	RESIGNATION	ENGLISH TEACHER	ALCOTT MIDDLE	6/1/2021
HISER, AMY	RESIGNATION	REMEDIAL SPECIALIST	IRVING MIDDLE	6/1/2021
JOHNSON, ANGELA	RESIGNATION	STUDENT ADVOCACY COORDINATOR	NORMAN HIGH	6/28/2021
MCDANIELS-GOMEZ, PATRICIA	RESIGNATION	LANGUAGE ARTS TEACHER	NORMAN NORTH	6/1/2021
MCFARLANE, KATIE	RESIGNATION	SECOND GRADE TEACHER	KENNEDY ELEMENTARY	6/1/2021
MEGET, ASHLY	RESIGNATION	KINDERGARTEN TEACHER	REAGAN ELEMENTARY	6/1/2021
POGUE, MICHAEL	RESIGNATION	TECHNOLOGY EDUCATION	IRVING MIDDLE	6/1/2021
SIMONDS, TERRI	RESIGNATION	8TH GRADE RESOURCE MATH	ALCOTT MIDDLE	6/1/2021
STICE, STACY	RESIGNATION	INNOVATAIVE LEARNING COACH	PROFESSIONAL DEVELOPMENT CENTER	6/15/2021
TIMMONS, CHRISTIAN	RESIGNATION	ELEMENTARY PE TEACHER	TRUMAN PRIMARY	6/1/2021
WILSON, GINGER	RESIGNATION	SECOND GRADE TEACHER	KENNEDY ELEMENTARY	6/1/2021
<u>RETIRING:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

ATTACHMENT B				
Norman Public Schools Norman, Oklahoma Support Personnel Report July 12, 2021				
<u>ADJUNCT COACH</u>				
<u>NAME</u>	<u>NEW/REPLACEMENT</u>			
COLE, CORY	REPLACEMENT	HEAD BOYS BASKETBALL COACH	NORMAN HIGH	08/02/2021
GAVIN DEPANION	REPLACEMENT	7TH GRADE HEAD FOOTBALL	LONGFELLOW MIDDLE	08/02/2021
HUDSON, ZOIE	REPLACEMENT	HEAD POM COACH	NORMAN HIGH	08/02/2021
<u>RECOMMENDATIONS/TEMPORARY EMPLOYMENT</u>				
<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
CANNON, CAROLYN	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/13/2021
GILBERT, ELIZABETH	REPLACEMENT	OCCUPATIONAL THERAPIST	SPECIAL SERVICES	8/10/2021
KIM, LAINI	REPLACEMENT	SECRETARY 3	MADISON	7/29/2021
OWENS, YULONDA	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/13/2021
PATTERSON, ELIZABETH	REPLACEMENT	SECRETARY 2	IRVING MIDDLE	7/27/2021
THOMPSON, TYRA	REPLACEMENT	LICENSED PRACTIAL NURSE	MONROE ELEMENTARY	7/29/2021
<u>RESIGNATION:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BOENSCH, CANDYCE	RESIGNATION	SPED TA	ALCOTT MIDDLE	05/28/2021
BRYANT, KAYLA	RESIGNATION	TUTOR	INDIAN EDUCATION	6/18/2021
WARD, SHANNEL	RESIGNATION	HGHLY QUALIFIED TEACHER ASSISTANT	ROOSEVELT ELEMENTARY	5/14/2021
<u>RETIRING</u>				
		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
Respectfully Submitted,				
Superintendent				

ITEM FOR ACTION

TOPIC:

Transfers for Nonresident Secondary Students (Open Transfer Policy)

BACKGROUND INFORMATION:

Policy 4004 – Section and Regulation 4004-1 establishes timelines and procedures for consideration of transfers for nonresident secondary students. By May 31, 2022, all requests for Open Transfers for 2021-2022 must have been submitted. Notice of cancellation, approval or denial of the transfer shall be made by July 15, prior to the school year for which the cancellation, approval or denial is applicable. The Board of Education shall approve or deny the application for transfers and the district shall notify the parents of the student of the decision. Of the five (5) Open Transfer Requests submitted by Secondary Education, three (3) are in NPS already and two (2) are new to the district.

Summary of Secondary request:

6 th Grade	4
7 th Grade	1
8 th Grade	0
9 th Grade	0
10 th Grade	0
11 th Grade	0
12 th Grade	0

OPTIONS:

Approve the requests or deny the requests.

ADMINISTRATIVE RECOMMENDATION:

The administration recommends that the request(s) for secondary transfer(s) be approved for the 2021-2022 school year with the understanding that students be placed in schools where openings are available.

FISCAL NOTE:

INSTRUCTIONAL IMPACT:

CONTACT PERSON:

Dr. Scott Beck, 573-3501
Executive Director of Student Services

PREPARED BY:

Dr. Scott Beck, 573-3501
Executive Director of Student Services

**SECONDARY – Open Transfers
2021-2022**

Name	Grade	From District
S069	6	Moore
S070	6	Blanchard
S071	6	OKC
S072	6	Lexington
S073	7	Little Axe

ITEM FOR ACTION

TOPIC:

Transfers for Nonresident Elementary Students (Open Transfer Policy)

BACKGROUND INFORMATION:

Policy 4004 – Section and Regulation 4004-1 establishes timelines and procedures for consideration of transfers for nonresident students. By May 31, 2021, all requests for Open Transfers for 2021-2022 must have been submitted. The Board of Education shall approve or deny the application for transfers and the Elementary Education office shall notify the parents of the student of the decision. Of the three (3) Open Transfer Requests submitted by Elementary Education one (1) is currently in NPS and two (2) are new to the district.

Summary of Elementary request:

PreK	2
Kindergarten	0
1 st Grade	0
2 nd Grade	0
3 rd Grade	0
4 th Grade	0
5 th Grade	1

OPTIONS:

Approve the requests or deny the requests.

ADMINISTRATIVE RECOMMENDATION:

The administration recommends that the request(s) for elementary transfer(s) be approved for the 2021-2022 school year with the understanding that students be placed in schools where openings are available.

FISCAL NOTE:

INSTRUCTIONAL IMPACT:

CONTACT PERSON:

Holly McKinney, 366-5844
Director of Student Services

PREPARED BY:

Holly McKinney, 366-5844
Director of Student Services



Friday, June 11, 2021

Dr. Migliorino-

It has been a pleasure working with your team. I am excited to continue our work together during the 2021-2022 Norman Public Schools academic year. This proposal outlines our understanding on how to best move our strategic consulting relationship forward. If you have any questions or concerns you would like to discuss further, please let me know.

Engagement:

Rennie Cook, by and through Triumph Team LLC, will provide strategic consulting and services to the Norman Public School district. The engagement will run from July 1, 2021 – June 30th, 2022. The engagement will include the following:

- Monthly attendance of an executive cabinet meeting
- Monthly, 45-60 minutes, consulting/coaching sessions with the ten (10) cabinet members. These sessions will be coordinated at a mutually agreed upon time with each respective cabinet member.
- One full-day strategic planning preparation session with the cabinet
- One strategic planning retreat for two-days with the cabinet and school board

Other engagements and service are outside the scope of this agreement.

Scope of Discussions:

Per our historical practice, you are comfortable with Triumph Team having conversations about the operations of the school system, the work and team dynamics with your current employees, and the opportunities and barriers to advance the success of the district.

If consulting/coaching conversations begin to discuss other aspects of a person's life (e.g. marriage, fatherhood, health, wellness, work/life balance), they understand that – beyond a certain level of inquiry – these domains are outside the expertise of The

Triumph Team. The Triumph Team does not offer, nor has expertise in, counseling services.

Our consulting/coaching conversations are confidential. The sponsor of the engagement agrees they have no right to know the content of the individual conversations. However, they do have the right to confirm participation and engagement of their team members in the coaching process. Triumph will hold confidential all information about Norman Public Schools gathered through any part of this engagement.

Benefits:

Our strategic consulting relationship will continue to assist the district in defining and achieving success. Our executive coaching services will continue to develop team member's potential, dramatically improve performance, and enhance their executive skills. The process includes the development of personal leadership skills, setting better goals, reaching goals faster, making better decisions and improving communications and the team culture.

For the executive, they will see clear and measurable results that could include:

- fast-track, customized, leadership development
- enhanced strategic planning skills
- better decision making
- improved goal setting and increased velocity to goal achievement
- the ability to inspire and motivate their teams, including across geographically dispersed locations
- confident and convincing communication
- improved working relationships

Benefits for the organization are likely to include:

- improved management, leadership, and coaching
- more creativity, empowerment and ownership unleashed in the organization
- underpinning effective implementation of organizational change through supporting teams and individuals
- greater commitment from recipients to internal coaching
- higher retention rate of key people because they feel valued

Investment:

The investment for this engagement is \$48,046 for the 2021-2022 academic year. The investment breakdown is as follows:

Strategic Coaching and Consulting	Billed quarterly at \$7999	\$31,996
Annual Strategic Planning & Retreat	Billed at the end of retreat	\$9000
Strategic Retreat Meeting Expenses (at cost)	Max allowance billed after retreat	\$3000
Strategic Retreat Food/Bev/Lodging and travel (at cost)	Max allowance billed after retreat	\$5000
TOTAL		\$48,996

Termination:

You have acknowledged that the consulting/coaching process requires a commitment and that issues might come up that makes the continuation of this agreement unfeasible. If for any reason you feel this relationship should end, a 90-day notice in writing is required.

Your Responsibilities:

You agree to the following:

1. The engagement is important to you. Your staff is committed to achieving the goals outlined above.
2. You and your staff will attend coaching sessions on time.
3. If you need to reschedule a session, you will do so with at least 48-hours notice. Otherwise, Triumph Team is under no obligation to make up that session.
4. During coaching sessions, the team member will be present, with no external distractions (cell phones, other people, emailing, etc.)
5. The team will complete any assignments that they agree to do, on time.
6. The team will be open and honest during the sessions, which includes giving advice to Triumph Team about how they can get more value from this engagement.
7. You understand that Triumph Team relies on referrals to build its business. Therefore, if you are pleased with this engagement you agree to serve as a reference and/or have at least one meeting outside our regular meetings to discuss possible introductions to people who you know might also find value in our services.

Dr. Migliorino, I am excited to continue working and helping you and your team take the district to its next phase of success. Your signature below indicates acceptance of the above terms.

Rennie R. Cook, M.Ed.
Principal, The Triumph Team, LLC

The above terms are agreed to on this date _____ by:

Client Name and Signature

Triumph Team LLC Representative Name and Signature

 **AIA** Document B101™ – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Twenty-third day of May in the year Two Thousand Eighteen
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

Board of Education
Norman Public Schools
Independent School District No. 29 of Cleveland County, Oklahoma
131 S. Flood Avenue
Norman, OK 73170

and the Architect:
(Name, legal status, address and other information)

MA+ Architecture, LLC
4000 N. Classen Blvd., Suite 100N
Oklahoma City, OK 73118
Telephone Number: (405)525-8806

for the following Project:
(Name, location and detailed description)

On-Call Projects for Norman Public Schools
Norman, Oklahoma
Each project will be defined by the Owner. Once a project is defined the Architect will submit a fee proposal for approval by the Owner. Each project will be negotiated individually.

The Owner and Architect agree as follows.

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.

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TABLE OF ARTICLES

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EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1 and in optional Exhibit A. Initial Information:

(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)

See Attached Addendum to AIA Document B101-2007.

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

See Addendum.

.2 Substantial Completion date:

See Addendum.

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

- .1 General Liability
\$2,000,000.00 – Each Occurrence
\$4,000,000.00 - Aggregate
- .2 Automobile Liability
\$1,000,000.00 – Combined Single Limit (Each Accident)
- .3 Workers' Compensation
\$1,000,000.00 – Each Accident
- .4 Professional Liability
\$2,000,000.00 – Per Claim (Including defense cost)
\$2,000,000.00 – Aggregate (Including defense cost)

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

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§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and

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such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;
- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and
- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

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§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

- .1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors; and
- .3 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations

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and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review Shop Drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with

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reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.

(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

(Table deleted)

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

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§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;
- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of bidders or persons providing proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Three (3) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 The average of once a week site visits to the site by the Architect over the duration of the Project during construction
- .3 Three (3) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 () inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within () months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

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ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

Init.

§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

Init.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the

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person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

- Arbitration pursuant to Section 8.3 of this Agreement
- Litigation in a court of competent jurisdiction
- Other (Specify)

§ 8.3 ARBITRATION

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 CONSOLIDATION OR JOINDER

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

Init.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute

Init.

all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

See attached Addendum.

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus _____ percent (_____ %), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Twenty	percent (20	%)
Design Development Phase	Fifteen	percent (15	%)
Construction Documents Phase	Forty	percent (40	%)
Bidding or Negotiation Phase	Five	percent (5	%)
Construction Phase	Twenty	percent (20	%)

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See attached Addendum. %

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

§ 12.1 See attached Addendum.

§ 12.2 See attached Addendum.

§ 12.3 See attached Addendum.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

(Paragraphs deleted)

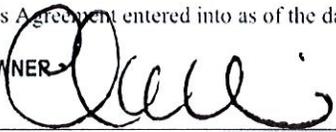
.3 Other documents:

(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

Addendum to the AIA Document B101-2007, Standard Form of Agreement Between Owner and Architect

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

OWNER



(Signature)

Chad Vice Board President

(Printed name and title)

ARCHITECT



(Signature)

Gary L. Armbruster, AIA, ALEP Principal

(Printed name and title)

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User Notes:

(1701340005)

Additions and Deletions Report for AIA® Document B101™ – 2007

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.

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PAGE 1

AGREEMENT made as of the Twenty-third day of May in the year Two Thousand Eighteen

...

Board of Education
Norman Public Schools
Independent School District No. 29 of Cleveland County, Oklahoma
131 S. Flood Avenue
Norman, OK 73170

...

MA+ Architecture, LLC
4000 N. Classen Blvd., Suite 100N
Oklahoma City, OK 73118
Telephone Number: (405)525-8806

...

On-Call Projects for Norman Public Schools
Norman, Oklahoma
Each project will be defined by the Owner. Once a project is defined the Architect will submit a fee proposal for approval by the Owner. Each project will be negotiated individually.

PAGE 2

See Attached Addendum to AIA Document B101-2007.

...

See Addendum.

...

See Addendum.

PAGE 3

\$2,000,000.00 – Each Occurrence
\$4,000,000.00 - Aggregate

...

\$1,000,000.00 – Combined Single Limit (Each Accident)

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User Notes:

(1701340005)

...

\$1,000,000.00 – Each Accident

...

\$2,000,000.00 – Per Claim (Including defense cost)

\$2,000,000.00 – Aggregate (Including defense cost)

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Additional Services	Responsibility (Architect, Owner or Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
§ 4.1.1 Programming (B202™ 2009)		
§ 4.1.2 Multiple preliminary designs		
§ 4.1.3 Measured drawings		
§ 4.1.4 Existing facilities surveys		
§ 4.1.5 Site Evaluation and Planning (B203™ 2007)		
§ 4.1.6 Building Information Modeling (B202™ 2008)		
§ 4.1.7 Civil engineering		
§ 4.1.8 Landscape design		
§ 4.1.9 Architectural Interior Design (B252™ 2007)		
§ 4.1.10 Value Analysis (B204™ 2007)		
§ 4.1.11 Detailed cost estimating		
§ 4.1.12 On-site Project Representation (B207™ 2008)		
§ 4.1.13 Conformed construction documents		
§ 4.1.14 As-Designed Record drawings		
§ 4.1.15 As-Constructed Record drawings		
§ 4.1.16 Post occupancy evaluation		
§ 4.1.17 Facility Support Services (B210™ 2007)		
§ 4.1.18 Tenant related services		
§ 4.1.19 Coordination of Owner's consultants		
§ 4.1.20 Telecommunications/data design		
§ 4.1.21 Security Evaluation and Planning (B206™ 2007)		
§ 4.1.22 Commissioning (B211™ 2007)		
§ 4.1.23 Extensive environmentally responsible design		
§ 4.1.24 LEED® Certification (B214™ 2012)		
§ 4.1.25 Fast-track design services		
§ 4.1.26 Historic Preservation (B205™ 2007)		
§ 4.1.27 Furniture, Furnishings, and Equipment Design (B253™ 2007)		

PAGE 9

- .1 Three (3) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 (—) The average of once a week site visits to the site by the Architect over the duration of the Project during construction

- .3 Three (3) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents

PAGE 15

See attached Addendum.

...

Schematic Design Phase	<u>Twenty</u>	percent (<u>20</u>)
Design Development Phase	<u>Fifteen</u>	percent (<u>15</u>)
Construction Documents Phase	<u>Forty</u>	percent (<u>40</u>)
Bidding or Negotiation Phase	<u>Five</u>	percent (<u>5</u>)
Construction Phase	<u>Twenty</u>	percent (<u>20</u>)

PAGE 16

See attached MA+ Architecture, LLC 2018 Hourly Rates. Hourly Rates will be updated yearly.

Employee or Category **Rate**

...

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Ten percent (10.00 %) of the expenses incurred.

...

See attached Addendum.

PAGE 17

See attached Addendum. ...%

...

§ 12.1 See attached Addendum.

§ 12.2 See attached Addendum.

§ 12.3 See attached Addendum.

...

- ~~1 — AIA Document B101™ 2007, Standard Form Agreement Between Owner and Architect~~
~~2 — AIA Document E201™ 2007, Digital Data Protocol Exhibit, if completed, or the following:~~

...

Addendum to the AIA Document B101-2007, Standard Form of Agreement Between Owner and Architect

...

Chad Vice Board President

Gary L. Armbruster, AIA, ALEP Principal

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 10:48:24 on 05/23/2018 under Order No. 5200099963 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B101™ – 2007, Standard Form of Agreement Between Owner and Architect, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

Principal

(Title)

5-23-18

(Dated)

**ADDENDUM TO AIA DOCUMENT B101-2007
STANDARD FORM OF AGREEMENT BETWEEN
OWNER AND ARCHITECT**

This Addendum, entered into this 4 day of June, 2018, by and between **INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA a/k/a Norman Public Schools** (“Owner”), and **MA+ ARCHITECTURE, LLC** (“Architect”), is executed simultaneously with and constitutes a part of the Standard Form of Agreement between Owner and Architect, AIA Document B101-2007 covering professional architectural services for one or more projects throughout the Owner's District (the “Agreement”). The provisions of this Addendum supercede and void all inconsistent provisions in the Agreement and in any prior agreement between the parties for services to be performed hereunder. Where appropriate to the selection of project delivery method, the term “Contractor” may also be deemed to include the “Construction Manager”.

The following section numbers correspond to the numbered sections in the Agreement. If new material is added, the paragraph numbers for those provisions are numbered to be consistent with the format of the Agreement. If a paragraph number appearing in the Agreement does not appear in the Addendum, then no change to that paragraph has been made and the standard provision applies.

1.1 Substituted. *This Agreement constitutes a master agreement setting forth the terms and conditions under which the Architect will provide professional services including, but not limited to, master planning, scope development and architectural and engineering design services in connection with the remodeling, addition to or construction of buildings and improvements as requested by the Owner. The scope of any services to be performed under the terms of this Agreement and the compensation to be paid the Architect for such services shall be set forth in a Supplemental Schedule and accompanying Exhibit “A” to the Supplemental Schedule to be executed and delivered by the parties prior to the commencement of any work or other activity in connection with a particular project. Each project shall be the subject of a separate Supplemental Schedule. This Agreement and each Supplement Schedule executed by the Owner and the Architect shall constitute the entire integrated agreement between the Owner and the Architect and shall supercede all prior negotiations, representations or agreements, either written or oral. This Agreement may be modified or amended only by written instrument signed by both Owner and Architect.*

1.2.1 Modified. Add the following: *“The specific date is unknown at the time of preparation of the Agreement.”*

1.2.2 Modified. Add the following: *“The specific date is unknown at the time of preparation of the Agreement.”*

1.4 New. *“Procurement shall be by competitive bid pursuant to the Oklahoma Public Competitive Bidding Act of 1974. The Project delivery method shall be set forth in the Supplemental Schedule.”*

2.2 Modified. Add the following: *“The Architect represents that the Architect is professionally qualified and experienced in the design and provision of architectural services for the construction and renovation of public school buildings and facilities in the State of Oklahoma.”*

2.5.1 Modified. Add the following: *“\$2,000,000 each occurrence. \$4,000,000 aggregate.”*

2.5.2 Modified. Add the following: *“\$1,000,000 combined single limit.”*

2.5.3 Modified. Add the following: *“\$1,000,000 each accident.”*

2.5.4 Modified. Add the following: *“\$2,000,000 per claim. \$2,000,000 aggregate.”*

3.1.1 Modified. Add the phrase *“and Construction Manager”* after *“consult with the Owner”* in the first line and after *“report progress to the Owner”* at the end of the third line.

3.1.2 Substituted. *The Architect shall coordinate its services with those services provided by the Owner, the Owner’s consultants and the Construction Manager. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner, the Owner’s consultants and the Construction Manager. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.*

3.1.3 Substituted. *As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner’s approval a schedule for the performance of the Architect’s services. The schedule initially shall include dates for delivery of documents during the schematic, design development and construction documents phases and the anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner’s review, for the performance of the Construction Manager and the Owner’s consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner’s approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.*

3.2.6 Substituted. *The Architect shall review the estimate of the Cost of the Work prepared by the Construction Manager, consult with the Owner and Construction Manager regarding the estimate and inform the Owner of any perceived errors or omissions in the estimate. Providing the Owner such information shall not relieve the Construction Manager of his obligations for cost estimating.*

3.3.2 Substituted. *The Architect shall review the updated estimate of the Cost of the Work prepared by the Construction Manager, consult with the Owner and Construction Manager regarding the estimate and inform the Owner of any perceived errors or omissions in the estimate.*

3.4.4 Substituted. *The Architect shall review the updated estimate of the Cost of the Work prepared by the Construction Manager, consult with the Owner and Construction Manager regarding the estimate and inform the Owner of any perceived errors or omissions in the estimate.*

3.5.1 Substituted. *The Architect shall, in accordance with the requirements of the Oklahoma Public Competitive Bidding Act and with the assistance of the Construction Manager, prepare necessary bidding information including bid notices, bid forms, the conditions of the Contract and the form of Agreement between Owner and Contractor, all subject to the review and approval of Owner and Owner's counsel. The Architect shall assist the Owner and Construction Manager in obtaining competitive bids and in awarding and preparing contracts for construction.*

3.5.2.1 Substituted. *Bidding Documents shall consist of the Bid Notice, Instructions to Bidders, Bid Form, Bidding Requirements, proposed contract forms including general and supplemental conditions, Construction Documents, Specifications and Drawings.*

3.5.2.2 Substituted. *The Architect shall assist the Owner and Construction Manager in bidding the Project by:*

- 1. Assisting the Construction Manager in preparing bid packages including bidding requirements;*
- 2. Participating in a pre-bid conference for prospective bidders organized and conducted by the Construction Manager;*
- 3. Preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents in the form of addenda for the Construction Manager to distribute to all prospective bidders; and*
- 4. Assisting the Construction Manager in organizing and conducting the opening of the bids and subsequently documenting and distributing the bidding results, as directed by the Owner.*

3.5.3 Deleted.

3.6.1.1 Modified. *Add the following: "If the modification of this Agreement creates a conflict between the provisions of this Agreement and the A201, the provisions of this Agreement shall control as it relates to the Architect's services."*

3.6.1.3 Modified. *Insert the following provision: "... and terminates at the later of the issuance of a Certificate of Occupancy, if required, or the date the Architect issues the final Certificate for Payment. As a part of Architect's Basic Services, the Architect shall assist the Owner in the preparation of the final punch list."*

3.6.2.2 Modified. *Delete the first sentence and replace as follows: "The Architect shall reject Work which does not conform to the Contract Documents unless the Owner agrees to accept such non-*

conforming Work and executes an appropriate Change Order evidencing such consent. The Change Order shall provide that the cost of any additional testing and inspection made necessary by non-conforming work shall be charged to the Contractor and deducted from the Contract Price.”

ARTICLE 4, ADDITIONAL SERVICES: Add the following: *“The Architect shall notify the Owner in writing of any proposed Additional Services. Such notification will describe the need for such services, the nature of the services and their estimated cost. Additional Services for which additional compensation is sought shall only be performed upon the prior written approval of the Owner.”*

4.3 Modified. Insert the following phrase as indicated: “. . . except for services required due to the fault of the Architect or when the Owner has not approved or rejects proposed Additional Services by written notice as provided in Subparagraphs 4.3.1 and 4.3.2, any Additional Services provided in accordance with this Section 4.3 . . .”.

4.3.1.7 Modified. Insert the following phrase as indicated: “. . . meeting or hearing *except when required in the performance of the Architect’s Construction Phase Services or Bidding Phase Services.*”

4.3.2.6 Modified. Delete reference to the anticipated date of Substantial Completion as follows: “. . . 60 days after the date of Substantial Completion of the Work or issuance of a Certificate of Occupancy, if required”.

4.3.4 Deleted.

5.1 Modified. Delete the second sentence.

5.2 Deleted.

5.3 Modified. Delete the first sentence and insert the following: *“The Owner’s Designated Representative shall be authorized to act on the Owner’s behalf with respect to the Project consistent with the terms and conditions set forth in this Agreement. The Owner’s Designated Representative is not authorized to amend this Agreement nor may the Owner’s Designated Representative consent to material changes in the Project or bind the Owner to the resolution of claims, disputes or other matters affecting the Owner’s rights and obligations under this Agreement.”*

5.10 Deleted.

6.1 Modified. Add the following: *“The Cost of the Work does not include the cost to correct non-conforming Work nor shall it include costs resulting from the errors or omissions of the Architect.”*

6.2 Modified. Delete the phrase “prepared by the Architect” from the first sentence.

6.5 Substituted. *If at any time the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner and Construction Manager to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.*

6.6 Modified. *Revise the first sentence as follows: "If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the total of the trade contractors bids, Construction Manager's fee and General Conditions (the "Guaranteed Maximum Price"), the Owner shall, in the Owner's sole discretion . . ."*

8.1 Deleted.

8.2 Deleted.

8.3 Deleted.

9.4 Modified. *Add the following: "Upon termination by the Owner for cause, the Owner's non-exclusive license to use the Instruments of Services becomes permanent and irrevocable."*

9.6 Substituted. *Delete and substitute the following: "In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and the Owner's non-exclusive license to use the Instruments of Service becomes permanent and irrevocable."*

9.7 Deleted.

9.8 Modified. *Add the following: "The Architect shall cooperate fully with any successor architect employed by the Owner and shall furnish originals or copies of the Instruments of Service and all other drawings, specifications, and documents relative to the Project, including data in electronic format as may be reasonably requested. Reasonable compensation and reimbursement for expenses incurred for the assembly and delivery of such information shall be paid as Additional Services."*

10.1 Substituted. *This Agreement shall be governed by the laws of the State of Oklahoma.*

10.8 Deleted.

10.9 New. *In any action or arbitration proceeding, including appeals thereof, brought for breach or to otherwise enforce the terms and conditions of this Agreement, the prevailing party shall be entitled to recover a reasonable attorney's fee in addition to such other relief as may be awarded.*

11.1 Substituted. *For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect in accordance with the provisions of the applicable Supplemental Schedule authorizing the commencement of Work on the Project.*

For services rendered during the planning of the Work described in § 3.1 through 3.5, the basis of the fee shall be the Estimate of the Cost of the Work submitted by the Construction Manager and approved by the Owner. The fee shall remain constant (except by increase for scope that may from time to time be approved by the Owner) until a Guaranteed Maximum Price (GMP) has been established by competitive bidding and the Owner awards construction contracts. If the Guaranteed Maximum Price (GMP) for construction is greater than the Estimate of the Cost of the Work, compensation shall be increased proportionately. If the Guaranteed Maximum Price (GMP) for construction is less than the estimate of the Cost of the Work, compensation shall be reduced proportionately. The Cost of the Work shall, for purposes of determining Architect's compensation, mean the total of all construction contracts awarded for the construction of the Project. It shall not include the Construction Manager's fee, General Conditions, Reimbursables or engineering and other professional fees.

11.2 Substituted. *For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows: Hourly or a negotiated sum as agreed between Owner and Architect at the time such Additional Service is approved.*

11.3 Substituted. *For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows: Hourly or a negotiated sum as agreed between Owner and Architect at the time such Additional Service is approved.*

11.8.1.2 Deleted.

11.8.1.5 Deleted.

11.8.1.6 Deleted.

11.8.1.8 Deleted.

11.8.1.9 Deleted.

11.8.1.10 Deleted.

11.8.2 Modified. Insert ten percent (10%).

11.9 Modified. *Licensing fee equal to one percent (1%) of total compensation paid to the Architect through the date of termination.*

11.10.1 Deleted.

11.10.2 Modified. *“The rate of interest on unpaid amounts shall be equal to the interest on judgments of the district courts of the State of Oklahoma as established from time to time but never exceed 10% per annum.”*

11.10.3 Deleted.

**ARTICLE 12
EMPLOYEE CRIMINAL CONVICTIONS**

12.1 Substituted. The Architect will not knowingly allow any employee of the Architect or of any subcontractor to work on school premises during normal school hours if the employee is convicted in this state, the United States or another state of: (1) any sex offense subject to the Sex Offenders Registration Act of this state, similar law of another state, or the federal sex offender registration provisions; or (2) any felony offense, unless (a) the person is a volunteer or (b) the person is performing community service hours under court order or (c) the person is performing services under a supervised work release program or (d) ten (10) years have elapsed since the date of the criminal conviction or (e) the employee has received a Presidential or Gubernatorial pardon for the criminal offense.

12.2 Substituted. The Architect will furnish a signed statement declaring that no employee working on school premises during normal school hours under the authority of the Architect is in violation of the provisions of this Article.

12.3 Substituted. The Architect agrees to request similar compliance statements from the Contractor and all subcontractors employed by the Contractor on the Project. No request for payment will be approved by the Architect unless accompanied by the required compliance statements.

13.2.3 Add. Addendum to Agreement of even date.

13.2.4 Add. Supplemental Schedule.

13.2.5 Add. Exhibit "A" to Supplemental Schedule.

Supplemental Schedule No. ____
to
Master Agreement
Between
Independent School District No. 29 of Cleveland County, Oklahoma,
a/k/a Norman Public Schools (“Owner”)
and
MA+ Architecture, LLC (“Architect”)
dated JUNE 4, 2018 (the “Master Agreement”)

This Supplemental Schedule is executed and delivered pursuant to the terms and conditions contained in the Master Agreement between Owner and Architect. This Supplemental Schedule and the attached Exhibit “A” – Initial Information (AIA Document B101 – 2007 Exhibit A) reaffirm and incorporate each of the terms and conditions of the Master Agreement and sets forth the understanding of the Owner and Architect with respect to the specific services to be performed on the project described herein. Terms described in the Master Agreement shall have their defined meanings when used in this Supplemental Schedule.

Project Name:

Description of Project:

Project Parameters:

Project Team:

Architect's Services:

Compensation:

Special Terms:

DATED this 4 day of JUNE, 2018.

INDEPENDENT SCHOOL DISTRICT
NO. 29 OF CLEVELAND COUNTY, OKLAHOMA
A/K/A NORMAN PUBLIC SCHOOLS

MA+ ARCHITECTURE, LLC

By: 
Name: CHAD VICA
Title: President, Board of Education

By: 
Name: Gary L. Armbruster
Title: Principal

“Owner”

“Architect”



MA+ Architecture, LLC Hourly Rates

Effective January 1, 2018

Principal Architect.....	\$152.00
Senior Architect.....	\$142.00
Project Architect / Level II.....	\$131.00
Project Architect / Level I.....	\$121.00
Project Manager / Level III	\$110.00
Project Manager / Level II	\$100.00
Project Manager / Level I	\$90.00
Architectural Intern / Level III	\$85.00
Architectural Intern / Level II	\$78.00
Architectural Intern / Level I	\$72.00
Interior Designer, Registered / Manager.....	\$121.00
Interior Designer, Registered	\$107.00
Interior Designer, Intern II.....	\$85.00
Interior Designer, Intern I.....	\$72.00
CAD Operator / Level III	\$77.00
CAD Operator / Level II	\$72.00
CAD Operator / Level I	\$67.00
Administrative / Level II	\$63.00
Administrative / Level I	\$48.00

TechVision, LLC
Contract Services Agreement for
Norman Public Schools, 2021

Norman Public Schools, a public or private employer established pursuant to State Law (hereinafter "the District") and Dr. Denise Robinson and TechVision team, (hereinafter "the Contractor") in consideration of the mutual covenants herein, do hereby agree as follows:

- I. Purpose: The Contractor agrees to provide instructional and tech support for a visually impaired special education student(s) from for (4) hours per week.
 - a. The contractor will teach technology such as but not limited to: dictation, Word, braille display, JAWS technology enabling the student to access student education.
 - b. Contractor will work with TVI and school team as needed.
 - c. Contractor will provide instruction on braille skills and braille display according to student's physical abilities. Ongoing evaluations on student's progress will also be provided in order to adapt instruction.
- II. Terms of the Agreement: Notwithstanding the date of execution of this Agreement, it will be effective for the period of July 1 to June 30, as provided by the Termination clause herein.
- III. Payment: The District will pay the Contractor at a rate of \$120 (one hundred twenty dollars) per hour for 4 hours per week. Funds will be payable by the following month pending a written invoice submitted to the district by the last working day of the previous month. The invoice will include the days worked with the student.
- IV. Other Provisions: A completed W-9 will be provided to the school district for reporting Federal Income Tax purposes. The Contractor is personally responsible for all state and federal taxes required as a result of this Agreement.
- V. This contract replaces all other contracts.
- VI. Termination: This Agreement will terminate on June 30, 2022

Denise Robinson

Dr. Denise Robinson,
Contractor
Date: 3/29/2021

Contractor's Federal ID/SS#
45-2874832

Daniel Snell, BOE President
Norman Public Schools
Date: _____
PO#: _____
School Address: _____

EDUCATIONAL AFFILIATION AGREEMENT

BETWEEN

NORMAN PUBLIC SCHOOLS
NORMAN, OK 73069

AND

THE BOARD OF REGENTS OF THE
UNIVERSITY OF OKLAHOMA, HEALTH SCIENCES CENTER
ON BEHALF OF THE COLLEGE OF ALLIED HEALTH

THIS AGREEMENT is entered into the 18th day of October 2021, by and between Norman Public Schools, hereinafter referred to as the Facility, and the BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA, HEALTH SCIENCES CENTER on behalf of the COLLEGE OF ALLIED HEALTH, hereinafter referred to as the College.

RECITALS

A. WHEREAS, the College has students enrolled in allied health professional programs whose education requires clinical training;

and

B. WHEREAS, the Facility has facilities for the instruction of Allied Health students;

and

C. WHEREAS, the College wishes to send to the Facility students enrolled in the professional degree programs of the College in order to (1) provide clinical education, experience and related instruction in the respective disciplines; (2) improve the overall educational programs of the College by providing learning experiences that will enable the student to progress to advanced levels of clinical performance; (3) increase contacts between academic facilities and clinical facilities for fullest exchange of expertise and use first rank teaching facilities; (4) establish and use first rank teaching facilities; (5) establish and operate a Clinical Education Program of the first rank and (6) establish and maintain a cooperative clinical education setting.

D. NOW THEREFORE, in consideration of the following mutual covenants, the parties agree as follows:

1. General Information

- a. The learning objectives of the Clinical Education Program shall be made clear to all persons involved by the Clinical Education Coordinator and shall be consistent with

prevailing accreditation essentials/guidelines of the respective fields of study.

- b. At least once during a scheduled clinical experience, the College shall contact each Clinical Education Supervisor at Facility about student progress. The Clinical Education Supervisor may contact the College at any time regarding student progress, and must report to the College, at the earliest possible time, the name of any student whose performance is unsatisfactory.
- c. The Facility shall not charge the College for any student training activities and shall not charge the student any educational tuition or fee.
- d. **As applicable, the provisions of Executive Order 11246, as amended by Exec. Order No. 11375, Exec. Order No. 11141, Exec. Order No. 13665 and as supplemented in Department of Labor Regulations (41 CFR Part 60-1.4(a), 60-300.5(a) and 60-741.5(a) et. seq.), are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The parties represent that they are in compliance with all applicable federal and state laws and regulations and all services are provided without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, gender expression, genetic information, age (40 or older), disability, political beliefs, or status as a veteran in any of their respective policies, practices, or procedures; they do not maintain nor provide for their employees any segregated facilities, nor will the parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §701, and the Vietnam Era Veteran's Readjustment Assistance Act of 1974, 38 U.S.C. §4212.**
- e. As applicable, should the College or the College's students provide the Facility confidential information, as defined by applicable law, in paper or electronic form, including "personally identifiable information" from student education records as defined and protected by the Family Educational Rights and Privacy Act (FERPA), 34 CFR §99.3, Facility certifies that it shall maintain the confidential information, as required by applicable Oklahoma and Federal law and that it shall not redisclose personally identifiable information except as permitted or required by the Agreement, or directed by FERPA or by other applicable laws. Facility shall develop, implement, maintain and use appropriate security measures to preserve the confidential information. Facility shall extend these measures by contract to all subcontractors used by Facility. Failure to abide by legally applicable security measures and disclosure restrictions may result in the interruption, suspension and/or termination of the relationship with Facility for a period of at least five (5) years from the date of the violation. If Facility becomes aware of a security breach relating to this information, Facility shall immediately notify the College and shall fully cooperate with the College. Facility shall indemnify College for any breach of confidentiality by it, its employees, agents and/or subcontractors, and the failure to uphold its responsibilities to protect confidential information.

- f. In accordance with federal law, Facility acknowledges and agrees that College may have legal obligations to investigate and remedy potential harassment or discriminatory actions taken against its students or employees while they are engaged in the clinical rotation at Facility. Facility agrees to cooperate with College in any such investigation and agrees to take remedial actions to ensure such harassment or discrimination ceases. If College determines that the remedial action taken or proposed by Facility is not acceptable, College may terminate this Agreement immediately.
- g. It is understood and agreed that:
 - 1. The College is completely responsible for, and in control of, the education of the student for practice;
 - 2. The Facility is completely responsible for the care given to patients;
 - 3. Each contributes to meeting the goal of the other through joint participation in the quality of care given; and
 - 4. Facility requires students to be covered by health insurance, the College must verify that insurance coverage prior to the students' arrival, and the students must carry proof of health insurance during their educational time at Facility.

2. Responsibilities of the College

- a. The College shall send to the Facility before the beginning date of the Clinical Education Program evidence of professional liability insurance coverage for each student enrolled in the program.
- b. The College shall supply or shall request the students to supply any additional information reasonably required by the Facility prior to the arrival of the students to the Facility.
- c. The College shall provide evidence of each student's participation in a blood-borne pathogens inservice, TB, MMR, and evidence of acceptance/refusal of the Hepatitis B vaccination, and if accepted, completion date.
- d. The College shall assign to the Facility only those students who have completed satisfactorily the prerequisite didactic portion of the curriculum related to the Clinical Education Program.
- e. The College shall designate a faculty member as Clinical Education Coordinator to coordinate with a designee of the Facility the assignment to be assumed by the student participating in the Clinical Education Program. The primary responsibilities of the Clinical Education Coordinator are to provide liaison between the Department and

the Facility's Clinical Service and to assist students and the Clinical Service in fulfilling the objectives of the Clinical experience.

- f. The College shall see that the objectives for the Clinical Education Program are consistent with the accreditation essentials/guidelines of the respective fields of study.
- g. The College shall provide performance objectives for each clinical course for each clinical rotation and/or experience interval provided by the Facility.
- h. Upon request, the College shall provide the Facility's Clinical Education Supervisor with copies of curriculum material for the courses which are prerequisite to the clinical education courses.
- i. The College shall require students to follow rules and regulations that are mutually agreed on by the parties to this Agreement, including but not limited to the following:
 - 1. The student is responsible for conforming to the standards and practices established by the College while training in the Facility.
 - 2. The student shall follow the administrative policies, standards and practices of the Facility, including its confidentiality requirements.
 - 3. The student shall provide uniforms, or other professional attire, if required.
 - 4. The student shall provide his/her own transportation and living arrangements if not provided for by the Facility.
 - 5. The student shall report to the Facility on time, shall give notice (preferably in advance) of any absence, and shall follow all established standards and practices of the Facility and the College relative to clinical education, clinical performance and patient care.
 - 6. The student shall obtain prior written review of the Facility and the College before publishing any material relating to the clinical education experience.

3. Responsibilities of the Facility

- a. The Facility shall provide a supervised Clinical Education Program as agreed upon by both parties.
- b. Should Facility have a policy requiring that each Student have a criminal background check prior to the Student's assignment at Facility, the results of the check will be submitted by the Student to and satisfactory to the Facility. The Facility will not share the contents or results of the criminal background check with the College or any of its employees.

- c. The Facility shall designate a Clinical Education Supervisor to participate as the agent of the Facility in planning the Clinical Education Program at the Facility. The Clinical Education Supervisor must have sufficient experience in providing direct patient care and professional credentials as defined in the current accreditation essentials/guidelines of the respective field of study. The primary responsibilities are to provide overall supervision of students in the Facility, to verify student participation and performance, and to provide students information about the Facility.
- d. The Facility, by written notice, will inform the College of any proposed change of the Clinical Education Supervisor.
- e. The Facility shall permit, upon reasonable request, the College faculty to visit the Facility to review services and facilities, evaluate students on site, and inspect student records and other such items pertaining to the Clinical Education Program.
- f. Upon request, the Facility will provide (or allow the College to copy) clinical material relevant to the clinical education course.
- g. The Facility shall inform the student of the administrative policies, standards and practices of the Facility.
- h. The Facility shall permit the student to have use of library materials necessary for completion of clinical assignments.
- i. The Facility shall maintain records and reports on each student's performance as required by the College and provide to the College clinical performance reports on a mutually agreeable schedule consistent with the requirements of the Clinical Education Program of the particular Department within the College.
- j. The Facility may request the College to withdraw from the Facility any student whose performance evaluation is consistently unsatisfactory, whose personal characteristics prevent professional relationships with the Facility, or whose health status is a deterrent to the student's completion of the Clinical Education Program; however, the Facility will first give notice of student's performance and allow the College the opportunity to cure.
- k. The Facility will enforce rules and regulations governing students which are mutually agreed upon by the Clinical Service of the Facility and the Department of the College.

4. Confidentiality of Protected Health Information:

- a. The attached Trainee Confidentiality Agreement must be signed by each student and faculty member (if any) sent to the Facility.
- b. Each party agrees to observe, maintain and require the confidentiality of the other party's confidential and proprietary information to the extent provided by law.

5. Department Letters of Agreement:

- a. Recognizing that the specific nature of the clinical experience required by the Departments of the College may vary, it is agreed by the College and the Facility that, following execution of this Agreement and within the scope of its provisions, the College may develop letter agreements with the clinical counterparts in the Facility to formalize only operational details of the Clinical Education Programs of the College.
- b. The authority to execute these letter agreements shall remain with the Dean of the College of Allied Health and the chief administrative officer of the Facility, unless it is specifically delegated to others.

6. Term of Agreement:

- a. The period of performance under this Agreement is specified as 10/18/2021 through 10/17/2024, unless sooner terminated. Either party hereto shall have the right to terminate this Agreement upon 30 days' written notice to the other. However, said termination shall occur only at the end of any given academic term unless law or circumstance require otherwise. Either party may terminate the Agreement immediately upon written notice in the event of material breach of the Agreement.
- b. It is understood and agreed that the parties to this Agreement may revise or modify this Agreement by written amendment when both parties agree to such amendment.
- c. This Agreement constitutes the entire Agreement between the parties and supersedes all prior agreements, arrangements and understanding relating to the subject matters hereof.

7. Force Majeure:

The performance by either Party hereunder shall be excused to the extent of unforeseen circumstances beyond such Party's reasonable control, including, but not limited to: hurricanes, National Weather Service named weather events, tsunamis, floods, ice storms, lightning, landslide or similarly cataclysmic occurrence, or other acts of God; extended power outages; epidemics, pandemics, or related outbreaks if declared by the World Health Organization or federal government; county, state, or

national declaration(s) of emergency as issued by an authorized government entity; war, acts of terrorism, or acts of public enemies; sabotage, riots or civil disturbances; or material destruction of facilities. In such event, the Parties agree to use their reasonable efforts to resume performance as soon as reasonably possible under the circumstances giving rise to the Party's failure to perform, provided, however, if performance is not restored within thirty (30) days, either Party may terminate this Agreement.

8. Counterparts:

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which taken together shall be deemed to constitute one and the same instrument. Delivery of an executed signature page, with signature, of this Agreement by facsimile or other electronic transmission shall be as effective as delivery of an original executed counterpart of this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed on behalf of the Department of the College of Allied Health of the University of Oklahoma Health Sciences Center and the Facility named below.

APPROVED FOR
NORMAN PUBLIC SCHOOLS
131 South Flood
Norman, OK 73069

APPROVED FOR
BOARD OF REGENTS OF
THE UNIVERSITY OF OKLAHOMA,
HEALTH SCIENCES CENTER
1105 N. Stonewall Ave., LIB121
Oklahoma City, OK 73117

*By: _____
Dr. Nick Migliorino
Superintendant

By: _____
Brandt Wiskur, PhD
Asst Vice Provost for Academic Affrs
Office of Admission and Records

Date: _____

Date: _____

*This should be signed by the individual who, as chief administrative officer of the Facility can legally bind the institution in this Agreement. Please use the correct title (i.e., administrator, president, vice president, etc.), which may vary with each Facility.

OUTGOING TRAINEE CONFIDENTIALITY AGREEMENT

This Confidentiality Agreement ("Agreement") is effective this ____ day of _____, 20 __, by and between the _____ ("Facility") and _____, ("Affiliate"), a ___trainee ___faculty member at the University of Oklahoma Health Sciences Center ("OUHSC").

Affiliate acknowledges that as a result of the clinical and related educational activities he or she will undertake at or through Facility, Affiliate may have access to confidential information, including patient identities and health information. Affiliate shall hold confidential all identifiable patient and Facility information obtained as a participant in these activities and will not disclose any personal, medical, financial, or related information to third parties, including family members, students, faculty members, or other health care providers without prior written approval of the supervisor or course coordinator. Affiliate is committed to protecting from any disclosure, whether written or oral, any and all confidential information that Affiliate may come into contact with. Affiliate may not view, copy, or remove from the premises patient schedules, procedure schedules, patient medical records, or similar documents, except as permitted under this Agreement and any related affiliation agreements. Affiliate may not use any confidential information in presentations, reports, social media, or publications of any kind without prior written approval of the supervisor or course coordinator.

Affiliate will not bring to Facility the confidential information of OUHSC or store such in or on Facility property without prior written approval of the supervisor or course coordinator.

Affiliate will not use or disclose patient information in a manner that would violate the applicable requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Affiliate acknowledges that any breach of confidentiality or misuse of confidential information may result in termination of Affiliate's participation hereunder and in other actions deemed necessary by Facility. Unauthorized disclosure may cause irreparable injury to the owner of the information.

I have read these terms and I understand and agree to abide by them. I also understand I may have additional obligations or limitations under the related Affiliation Agreement between OUHSC and Facility.

Affiliate Printed Name

Affiliate Signature

Date

**Agreement for Teacher Support Services
Between
Norman Public Schools
and
Kristyn Erickson**

This Agreement for Teacher Support Services (Agreement) dated as of the 1st day of August, 2021, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (NPS)** and **Kristyn Erickson (Erickson)**.

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

- 1. Teacher Support Services.** Erickson agrees to provide teacher support services (Services) to the designated teachers of NPS as requested during the term of this Agreement.
- 2. Purpose.** Erickson agrees to provide support to teachers as an extra layer of support to grow and develop teachers and increase literary achievement in the Norman Public Schools.
- 3. List of Duties.** Erickson agrees to conduct classroom observations of elementary teachers. Erickson agrees to provide training on classroom literacy instruction to identified teachers based upon classroom observation and principal/district recommendation.
- 4. Requirements.** Erickson will provide a monthly written description of services to the Director of Early Childhood.
- 5. Confidentiality.** Erickson agrees to adhere to all state and federal laws regarding the confidentiality and privacy of the education records and patient healthcare records of students and students with disabilities. Erickson specifically agrees to comply with the provisions of the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act (HIPAA), as well as all applicable laws and regulations related to privacy and security. Erickson acknowledges that she may have or obtain access to confidential “education records”, as defined by FERPA, and agrees that she will not disclose any such education records except to perform her duties under this Agreement or as required by law.
- 6. Indemnification.** Erickson agrees to indemnify and hold NPS and its agents, employees and officers harmless (including defense costs) against any claim, demand or action against NPS arising from Services provided by Erickson.
- 7. Prior Criminal Convictions.** Erickson hereby certifies that Erickson is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders’ Registration Act or the Mary Rippey Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
- 8. Compensation.** NPS agrees to pay Erickson at the rate of \$35.00 per hour for the Services provided by Erickson, to be paid on a monthly basis. Erickson agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that

NPS has no obligation to forward payment to Erickson until NPS has been provided with a timely invoice. Invoices shall include, at a minimum, the date of services and identification of the individual to whom services were provided. NPS shall have no obligation to Erickson as an employer for withholding and remitting taxes, insurance, FICA, etc. Erickson, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by Erickson in the provision of Services hereunder.

9. Term and Termination. This Agreement is effective as of August 1, 2021 and shall continue in effect through June 30, 2022, unless terminated earlier as provided herein. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Erickson and NPS.

10. Independent Contractor Status. Erickson is acting as an independent contractor and Erickson 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. Erickson 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 Erickson be entitled to employee benefits or workers compensation coverage from NPS.

11. Force Majeure. Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

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

To NPS:

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

To Kristyn Erickson:

Kristyn Erickson
621 SW 159th St.
OKC, Oklahoma 73170

13. Miscellaneous. This agreement embodies the entire agreement and understanding between NPS and Erickson 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**

Kristyn Erickson, Literacy Coach

Board of Education President

Kristyn Erickson

ATTEST:

Board of Education Clerk

**Agreement for Teacher Support Services
Between
Norman Public Schools
and
Tiffany Peltier**

This Agreement for Teacher Support Services (Agreement) dated as of the 1st day of August, 2021, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (NPS)** and **Tiffany (Peltier)**.

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

- 1. Teacher Support Services.** Peltier agrees to provide teacher support services (Services) to the designated teachers of NPS as requested during the term of this Agreement.
- 2. Purpose.** Peltier agrees to provide support to teachers as an extra layer of support to grow and develop teachers and increase literary achievement in the Norman Public Schools.
- 3. List of Duties.** Peltier agrees to conduct classroom observations of elementary teachers. Peltier agrees to provide training on classroom literacy instruction to identified teachers based upon classroom observation and principal/district recommendation.
- 4. Requirements.** Peltier will provide a monthly written description of services to the Director of Early Childhood.
- 5. Confidentiality.** Peltier agrees to adhere to all state and federal laws regarding the confidentiality and privacy of the education records and patient healthcare records of students and students with disabilities. Peltier specifically agrees to comply with the provisions of the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act (HIPAA), as well as all applicable laws and regulations related to privacy and security. Peltier acknowledges that she may have or obtain access to confidential “education records”, as defined by FERPA, and agrees that she will not disclose any such education records except to perform her duties under this Agreement or as required by law.
- 6. Indemnification.** Peltier agrees to indemnify and hold NPS and its agents, employees and officers harmless (including defense costs) against any claim, demand or action against NPS arising from Services provided by Peltier.
- 7. Prior Criminal Convictions.** Peltier hereby certifies that Peltier 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.
- 8. Compensation.** NPS agrees to pay Peltier at the rate of \$35.00 per hour for the Services provided by Peltier, to be paid on a monthly basis. Peltier agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that

NPS has no obligation to forward payment to Peltier until NPS has been provided with a timely invoice. Invoices shall include, at a minimum, the date of services and identification of the individual to whom services were provided. NPS shall have no obligation to Peltier as an employer for withholding and remitting taxes, insurance, FICA, etc. Peltier, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by Peltier in the provision of Services hereunder.

9. Term and Termination. This Agreement is effective as of August 1, 2021 and shall continue in effect through June 30, 2022, unless terminated earlier as provided herein. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Peltier and NPS.

10. Independent Contractor Status. Peltier is acting as an independent contractor and Peltier 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. Peltier 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 Peltier be entitled to employee benefits or workers compensation coverage from NPS.

11. Force Majeure. Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

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

To NPS:

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

To Tiffany Peltier:

Tiffany Peltier
820 Van Vleet Oval
Collings Hall
Norman, Oklahoma 73019

13. Miscellaneous. This agreement embodies the entire agreement and understanding between NPS and Peltier 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**

Tiffany Peltier, Literacy Coach

Board of Education President

Tiffany Peltier

ATTEST:

Board of Education Clerk

This **Professional Services Agreement** ("Agreement") is dated June 14, 2021, by and between **Tidal Basin Government Consulting, LLC** ("Consultant" or "the contractor"), with offices at **126 Business Park Drive, Utica, NY**, and the undersigned **Independent School District #29 of Cleveland County, Oklahoma dba Norman Public Schools** (referred to herein as the Client). In consideration of the mutual covenants to be performed by the parties pursuant to this Agreement, each party hereby represents, warrants, and agrees as follows:

1. TERM & APPLICABILITY

The term of this Agreement shall be from July 12, 2021 until June 30, 2022. After the expiration of the initial term, this Agreement may be renewed upon mutual ratification by the Consultant and the Client, which shall be in writing. This Agreement shall apply to all work performed at the request of the Client or for the benefit of the Client during the term hereof (the "Work") unless both parties agree in writing that the terms and conditions hereof shall not apply.

2. SCOPE OF WORK

Consultant shall perform such Work as the Client may direct from time to time during the term hereof and in accordance with Exhibit A attached hereto. Consultant and Client will agree to specific services to be provided via the issuance of a written Task Order executed by both parties.

3. INDEPENDENT CONTRACTOR

Consultant is an independent contractor and is not an employee of Client. Services performed by Consultant under this Agreement are solely for the benefit of Client. Nothing contained in this Agreement creates any duties on the part of Consultant toward any person not a party to this Agreement.

4. STANDARD OF CARE

Consultant will perform services under this Agreement with the degree of skill and diligence normally practiced by professional consultants performing the same or similar services. No other warranty or guarantee, expressed or implied, is made with respect to the services furnished under this Agreement and all implied warranties are disclaimed.

5. CHANGES/AMENDMENTS

This Agreement and its exhibits constitute the entire agreement between the Parties and together with its exhibits supersede any prior written or oral agreements. This Agreement may not be changed except by written amendment signed by both Parties. The estimate of the level of effort, schedule, and payment required to complete any services directed by the Client will be dictated through a written task order executed by both parties. Consultant shall promptly notify Client if changes to the Scope of Services or any resulting task orders affect the schedule, level

of effort, or payment to Consultant and the schedule and payment shall be equitably adjusted.

6. FEE FOR SERVICES

The fee for the services under this Agreement will be based on the actual hours of services furnished multiplied by Consultant's Billing Rates as set forth in Exhibit B, plus all reasonable expenses directly related to the services furnished under this Agreement. Consultant's rates are subject to annual Consumer Price Index (CPI) escalations on the annual anniversary of the execution date of the Agreement upon mutual written agreement by each party. The total not-to-exceed will be determined by Task Order provided by the Client.

7. PAYMENT

Client shall pay Consultant for services furnished under this Agreement upon submission of monthly invoices in an amount equal to actual hours of services furnished multiplied by the billing rates attached as Exhibit B, and all reasonable expenses directly related to services. Client shall pay Consultant within thirty (30) days of receipt of invoices less any disputed amounts. If Client disputes any portion of the invoice, Client shall pay the undisputed portion. Client shall notify Consultant in writing, within ten (10) days of receipt of the invoice of any exceptions taken. If Consultant and Client do not reach resolve any payment dispute within sixty (60) days of receipt of invoice, the matter will be resolved in accordance with the disputes provisions of this Agreement. Additional charges for interest shall become due and payable at a rate of one and one-half percent (1-1/2%) per month (or the maximum percentage allowed by law) on any unpaid, undisputed invoiced amounts. Any interest charges due from Client on past due invoices are outside any amounts otherwise due under this Agreement. Client's failure to pay undisputed invoiced amounts within sixty (60) days after receipt of invoice shall constitute a material breach of this Agreement. Consultant, at its sole discretion, may suspend services hereunder or may initiate collections proceedings, including mandatory binding arbitration, without incurring any liability or waiving any right established hereunder or by law.

8. INDEMNITY

To the extent permitted by law, Consultant agrees to indemnify, defend and hold harmless Client from and against any and loss, damage, claim or liability (including, without limitation reasonable attorney's fees) incurred by or imposed on the Client by reason of or in connection with Consultant's performance of the Scope of Services under this Agreement; provided, however, that Consultant shall not, and shall not be obligated to, indemnify, defend or hold harmless Client from or against any loss to the extent the loss arises from or is related to the Client's actions or inactions, including negligence and willful misconduct. Upon notice from Client of any action or

proceeding subject to the indemnification in this section, Consultant agrees to defend the Client in the action or proceeding, subject to a reservation of rights.

To the extent permitted by law, Client agrees to indemnify, defend and hold harmless Consultant and its directors, officers, shareholders, employees and sub-consultants (each an 'Indemnified Party') from and against any and all loss, damage, claim or liability (including, without limitation reasonable attorney's fees) incurred by or imposed on the Indemnified Party by reason of or in connection with the appointment of Consultant to perform the Scope of Services under this Agreement; provided, however, that Client shall not, and shall not be obligated to, indemnify, defend or hold harmless any Indemnified Party from or against any loss to the extent the loss arises from the negligence or willful misconduct of the Indemnified Party. Upon notice from any Indemnified Party of any action or proceeding subject to the indemnification in this section, Client agrees to defend the Indemnified Party in the action or proceeding, subject to a reservation of rights.

9. INSURANCE

Consultant shall maintain insurance with the following required coverage and minimum limits and upon request, will provide insurance certificates to Client:

Worker's Compensation:	Statutory; Blanket waiver of subrogation should be included; if it is not, carrier to endorse policy to name TBGC LLC under coverage
Commercial General Liability:	\$1,000,000 per occurrence \$2,000,000 aggregate
Comprehensive General Automobile:	\$1,000,000 combined single limit, including hired and non-owned coverages
Professional Liability:	\$1,000,000 per occurrence \$3,000,000 aggregate
Umbrella/Excess Liability	\$5,000,000

Description: Certificate holder is additional insured on a primary non-contributory basis. Waiver of subrogation applies. Umbrella/excess liability is written on a follow form coverage.

10. WORK PRODUCT

Client shall have the unrestricted right to use the documents, analyses and other data prepared by Consultant under this

Agreement ("Work Product"); provided, however Client shall not rely on or use the Work Products for any purpose other than the purposes under this Agreement and the Work Products shall not be changed without the prior written approval of Consultant. If Client releases the Work Products to a third party without Consultant's prior written consent, or changes or uses the Work Products other than as intended hereunder, (a) Client does so at its sole risk and discretion, (b) Consultant shall not be liable for any claims or damages resulting from the change or use or connected with the release or any third party's use of the Work Products and (c) Client shall indemnify, defend and hold Consultant harmless from any and all claims or damages related to the release, change or reuse.

11. LIMITATION OF LIABILITY

No employee of Consultant shall have individual liability to Client. To the extent permitted by law, the total liability of Consultant, its officers, directors, shareholders, employees and sub-consultants for any and all claims arising out of this Agreement, including attorneys' fees, and whether caused by negligence, errors, omissions, strict liability, breach of contract or contribution, or indemnity claims based on third party claims, shall not exceed the revenue received by Consultant under this Agreement or one hundred fifty thousand dollars (U.S. \$150,000.00), whichever is greater.

12. NO CONSEQUENTIAL DAMAGES

In no event and under no circumstances shall Consultant be liable to Client for any principal, interest, loss of anticipated revenues, earnings, profits, increased expense of operation or construction, loss by reason of shutdown or non-operation due to late completion or otherwise or for any other economic, consequential, indirect or special damages.

13. INFORMATION PROVIDED BY OTHERS

Client shall provide to Consultant in a timely manner any information Consultant indicates is needed to perform the services hereunder. Consultant may rely on the accuracy of information provided by Client and its representatives.

14. SAFETY AND SECURITY

Consultant has established and maintains programs and procedures for the safety of its employees. Unless specifically included as a service to be provided under this Agreement, Consultant specifically disclaims any authority or responsibility for job site safety and safety of persons other than Consultant's employees. Consultant shall not provide any such services and disclaims any responsibility under this Agreement related to site security or the assessment, evaluation, review, testing, maintenance, operation or safety practices or procedures related to security.

15. TERMINATION

A. Termination for Convenience. Either party may terminate this Agreement upon thirty (30) days prior written notice to the other party. Client shall pay Consultant for all services rendered to the date of termination plus all costs arising from or related to the termination.

B. Termination for Default. If either party breaches or defaults in its obligations hereunder, the non-defaulting party, after giving seven (7) days written notice of its intention to terminate or suspend performance under this Agreement, may, if cure of the default is not commenced and diligently continued, terminate this Agreement or suspend performance under this Agreement.

16. DISPUTE RESOLUTION

Consultant and Client shall attempt to resolve conflicts or disputes under this Agreement in a fair and reasonable manner. Upon mutual agreement of the parties, disputes shall be resolved through mediation by a professional mediator. If either party objects to mediation, or if mediation does not resolve any dispute or that arises under this Agreement, within ninety (90) days after either party requests mediation, the dispute or conflict shall be resolved through arbitration. Mediation and arbitration under this section shall be governed by the American Arbitration Association’s Commercial Arbitration Rules and Mediation Procedures.

17. COOPERATIVE PURCHASING

It is the intent of Client to allow other governments and other governmental agencies utilize this contract by entering into a Cooperative Purchasing Agreement to the extent permissible by local and state law. The Cooperative Purchasing Agreement will stipulate that any modifications or changes to this document and resulting contract(s) including but not limited to Consultant requirements, scope, or price shall be submitted to Client in writing for acceptance and approval as the originator of the contract.

18. ASSIGNMENT

This Agreement is binding upon and will inure to the benefit of Client and Consultant and their respective successors and assigns. Neither party may assign its rights or obligations hereunder without the prior written consent of the other party.

19. NOTICES

Any notice required or permitted by this Agreement to be given shall be deemed to have been duly given if in writing and delivered personally or five (5) days after mailing by first-class, registered, or certified mail, return receipt requested, postage prepaid and addressed as follows:

Client: Norman Public Schools
 Attention: Cameron Cox

Address: 131 S. Flood Ave,
Norman OK
73069

Consultant: Tidal Basin Government Consulting,
LLC
 Attention: William J. Slater
 Address: 126 Business Park Drive
Utica, NY 13502

20. MISCELLANEOUS

A. Client expressly agrees that all provisions of the Agreement, including the clause limiting the liability of Consultant, were mutually negotiated and that but for the inclusion of the limitation of liability clause in the Agreement, Consultant's compensation for services would otherwise be greater and/or Consultant would not have entered into the Agreement.

B. If any provision of this Agreement is invalid or unenforceable, the remainder of this Agreement shall continue in full force and effect and the provision declared invalid or unenforceable shall continue as to other circumstances.

C. This Agreement shall be governed by, and construed in accordance with, the laws of the State of **Oklahoma** and the body of federal procurement law, as applicable.

D. Consultant shall maintain adequate records to justify all charges, expenses, and costs incurred in estimating and performing the Work for at least three (3) years after completion of the contract. Client shall have access to records, documents and information collected and/or maintained by Consultant in the course of the administration of the Agreement. Upon reasonable notice, and at reasonable times, Consultant shall make this information accessible to Client at Consultant’s place of business for purposes of inspection, reproduction and audit.

E. In any action to enforce or interpret this Agreement, the prevailing party shall be entitled to recover, as part of its judgment, reasonable attorneys' fees and costs from the other party.

F. Notwithstanding any statute to the contrary, the Parties agree that any action to enforce or interpret this Agreement shall be initiated within two (2) years from the time the party knew or should have known of the fact giving rise to its action, and shall not in any case be initiated later than six (6) years after Consultant completes its Scope of Services under this Agreement.

G. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original instrument, but all of which taken together shall constitute one instrument.



**Professional Services Agreement
General Terms and Conditions**

H. This Agreement is in compliance with current federal contracting requirements as outlined within 2 C.F.R. § 200.326 and 2 C.F.R. Part 200 and as stated within Appendix 1 “2 C.F.R. § 200.326 Required Clauses” if applicable.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers or representatives.

[Insert Client Name]

Tidal Basin Government Consulting, LLC

By: _____
As its: _____
Date: _____

By: William J. Slater
As its: Vice President
Date: June 14, 2021

SCHEDULE A – “Scope of Work”

SCOPE OF SERVICES

Tidal Basin will assist [client name] in managing the claim development and administration under Federal and State Disaster Programs, and any proceeding disasters during the term of this contract. Such Federal Programs may include but are not limited to: FEMA Public Assistance (PA), FEMA 404 Hazard Mitigation Grant Program (HMGP), HUD Community Development Block Grant Disaster Recovery, Federal Highway Emergency Relief Program, Federal Transit Administration, and Small Business Administration. Examples of Disaster Recovery services that may be required, include:

I. FEMA Public Assistance Advisory Services

1. Develop a process/system to efficiently submit Federal grant applications, identify eligible projects, capture costs, prepare cost reports, reconcile invoices, and close-out projects.
2. Attend meetings with relevant local, state, and federal officials to address eligibility and process issues, at the request of the client
3. Provide extensive knowledge, experience and technical competence in dealing with Federal regulations, specifically including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Post-Katrina Emergency Management Reform Act of 2006, and the Sandy Recovery Improvement Act of 2013.
4. Proactively identify and resolve issues that may arise related to the funding of work completed or to be completed.
5. Provide technical assistance, as requested. Technical assistance may involve engineering and architectural support, among other types of assistance.
6. Help assess damage to public infrastructure components, transportation systems, and facilities, as needed.
7. Obtain, analyze and gather field documentation, including gathering relevant records in order to extract pertinent information necessary for submittal including timekeeping and staff assignment records.
8. Review for all data and supporting documentation to determine whether costs appear eligible and are adequately supported.
9. Evaluate and assist in the formulation of FEMA PA Emergency and Permanent Work Project Worksheets. This will involve expertise in Cost Estimating, developing Detailed Damage Descriptions and Dimensions (“DDD”) and a project’s Scope of Work (“SOW”).
10. Assist in the development of hazard mitigation proposals under Sections 406 and 404 of the Stafford Act.
11. Evaluate alternate and/or improved projects.
12. Review Project Worksheets to determine final eligible costs and third-party refunds and reimbursements.
13. Reconcile eligible costs and prepare Project Worksheet versions, as necessary.

14. Prepare first and second appeals, as requested.
15. Monitor reconstruction efforts, actual versus PW scope of repair, and progress payments.
16. Perform PW closeouts.
17. Prepare appeals and arbitration, as required.
18. Respond to audit findings, as required.

II. FEMA 404 and 406 Hazard Mitigation Expertise

1. Assist in identifying, developing and evaluating opportunities for hazard mitigation projects to reduce or eliminate risk from future events.
2. Prepare hazard mitigation proposals, grant applications, benefit cost analysis, and other services related to Hazard Mitigation Grant Program, Pre-Disaster Mitigation, and other mitigation programs.

III. Financial and Grant Management Support

1. Advise on FEMA's and CARES Act rules, practices and procedures and how to track costs, including direct administrative costs to facilitate reimbursement for all eligible client costs, including contractor costs.
2. Provide general grant management advice.
3. Perform internal controls assessment.
4. Conduct pre-audit activities and prepare documentation for audit.
5. Meet as necessary with City/County/State/Federal representatives in connection with the programmatic, financial, contracting and accounting services related to Federal and State regulations.
6. Prepare reports for the State, FEMA and Treasury, as needed.
7. Provide oversight of contractors' billing to ensure that they invoice in accordance with their contract, and that all costs eligible for the disaster grant funding are documented and claimed.
8. Categorize, record, track and file costs in support of the financial reimbursement process. Track Project Worksheet status and status of payment from the State.
9. Assist in providing interagency (Federal, State, County, City) coordination and technical support, as well as identifying funding resources that may be available to assist in the long-term recovery process.

IV. Public Insurance Adjustment Support

1. Work with the County to identify any potential insurance claims.
2. Work with the County's insurance carrier(s) to ensure maximum insurance coverage is applied to impacted facilities.
3. Work with FEMA and the State to ensure proper insurance coverage is applied to project worksheets.

V. HUD Community Development Block Group Disaster Recovery, Mitigation & CARES (CDBG-DR/MIT/CV) Support Services

1. Provide knowledge, experience and technical competence in the planning, administration, and implementation of eligible CDBG activities as identified at 24 CFR 570 and modified or waived under the Federal Register allocation of the CDBG-DR/MIT/CV funds.
2. Conduct unmet needs assessments that identify type and location of the community's disaster recovery needs especially in the three core aspects of recovery – housing, infrastructure, and the economy.
3. Provide extensive knowledge of CDBG eligible activities and national objectives particularly as they apply to disaster recovery.
4. Provide technical assistance as requested including HUD level environmental reviews and clearance and other cross-cutting federal requirements such as procurement, federal labor standards, fair housing, accessibility, uniform administrative requirements, and monitoring and compliance.
5. Help develop and submit HUD required Action Plan for Disaster Recovery, Action Plan Amendments, performance reporting, and grant closeout.
6. Develop policies and procedures for implementing CDBG-DR/MIT/CV funded programs and activities including contractor, subcontractor, and sub recipient oversight and monitoring.
7. Maintain project files with supporting documentation for all CDBG-DR/MIT/CV funded activities.

SCHEDULE B – “Fee Structure”

Pricing	
Position	Hourly Rate
Project Executive	\$255
Project Manager	\$205
Subject Matter Expert	\$185
Public Assistance Specialist	\$165
Grants Manager	\$115
Technical Specialist	\$155
Administrative Assistant	\$65

Travel expenses will be billed to the client at cost, without mark-up.

Appendix 1

2 C.F.R. § 200.326 and 2 CFR Part 200, Appendix II, Required Contract Clauses [If applicable]

I. During the performance of this Agreement and any subsequent Task Order, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless

exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

II. Compliance with the Contract Work Hours and Safety Standards Act.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The City of Goldsboro shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

III. Clean Air Act

- (1) 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.
- (2) The contractor agrees to report each violation to the City of Goldsboro and understands and agrees that the City of Goldsboro will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

IV. Federal Water Pollution Control Act

- (1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 *et seq.*
- (2) The contractor agrees to report each violation to the City of Goldsboro and understands and agrees that the City of Goldsboro will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

V. Suspension and Debarment

- (1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- (2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (3) This certification is a material representation of fact relied upon by the City of Goldsboro. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the City of Goldsboro, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

VI. Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

VII. Procurement of Recovered Materials

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired—

- (i) Competitively within a timeframe providing for compliance with the contract performance schedule;
- (ii) Meeting contract performance requirements; or
- (iii) At a reasonable price.

(2) Information about this requirement, along with the list of EPA- designate items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

VIII. Access to Records

- (1) The contractor agrees to provide to City of Goldsboro, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- (2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- (3) The contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

IX. DHS Seal, Logo, and Flags

The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre- approval.

X. Compliance with Federal Law, Regulations, Executive Orders

This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. The contractor will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

XI. No Obligation by Federal Government

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

XII. Program Fraud and False or Fraudulent Statements or Related Acts

The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

Appendix 2

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge, that:

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 an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

Tidal Basin Government Consulting, LLC

By: William J. Slater

As its: Vice President

Date: June 14, 2021

Supplemental Schedule No. 02
to
Master Agreement
Between
Independent School District #29 (ISD-29) of Cleveland County, Oklahoma,
d/b/a Norman Public Schools (“Owner”)
and
MIDL Architects, LLC. (“Architect”)
dated May 10th, 2021 (the “Master Agreement”)

This Supplemental Schedule is executed and delivered pursuant to the terms and conditions contained in the Master Agreement between Owner and Architect. This Supplemental Schedule and the attached Exhibit reaffirm and incorporate each of the terms and conditions of the Master Agreement and sets forth the understanding of the Owner and Architect with respect to the specific services to be performed on the project described herein. Terms described in the Master Agreement shall have their defined meanings when used in this Supplemental Schedule.

Project Name:

Norman Public Schools Emergency Reroofing Projects

Description of Project:

Reroofing Projects at Multiple Sites, including:

Adams Elementary School
Alcott Middle School
Cleveland Elementary School
Jackson Elementary School
Norman High School
Norman North High School

Norman, Oklahoma

Project Parameters:

Project Schedule: To be determined
Construction Budget: To be determined

Project Team:

Cory S. Miller, NCARB - Principal Architect

Architect's Services: Basic Architectural Services as defined in Article 3.

Compensation: Six percent (6%) of the Owner’s budget for the Cost of the Work, as calculated in accordance with Section 11.6, plus reimbursable expenses.

Special Terms:

DATED this ____ day of _____, 2021.

**INDEPENDENT SCHOOL DISTRICT
#29 (ISD-29) OF CLEVELAND COUNTY, OKLAHOMA
D/B/A NORMAN PUBLIC SCHOOLS**

By: _____

Name: _____

By:  _____

Name: Cory S. Miller, NCARB

Title:

“Owner”

MIDL Architects, LLC.
Title: Principal Architect
“Architect”



Norman Public Schools
131 South Flood Avenue
Norman, Oklahoma 73069
www.normanpublicschools.org

STATEMENT OF AUTHORIZATION

The Oklahoma State Department of Education requires the summary and detail expenditure claim reports must be signed by the Superintendent or a representative authorized by the local board of education. For Norman Public Schools, the Board of Education authorizes the Superintendent to appoint the Federal Programs Director, the Director of Special Services, the Chief Financial Officer, the Director of Finance, the Assistant Treasurer, and/or the district administrator overseeing the area of expenditure to sign the expenditure reports for the district.

Approved this 12th day of July, 2021, by the Board of Education of Independent School District #29, Norman, Cleveland County, Oklahoma.

President, Board of Education

Clerk, Board of Education

Mission: To prepare and inspire all students to achieve their full potential
Values: Integrity | Inclusiveness | Collaboration | Optimism



Norman Public Schools
131 South Flood Avenue
Norman, Oklahoma 73069
www.normanpublicschools.org

June 16, 2021

Accreditation/Standards
Oklahoma State Department of Education
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

To Accreditation Division:

Norman Public Schools is seeking a one-year waiver to Standard VII concerning staffing of school libraries. This waiver allows Norman Public Schools to provide quality library services in a time of national and statewide shortages of certified school librarians.

Norman Public Schools hires certified school librarians when available. This waiver will allow NPS to employ a certified classroom teacher, Kathyne Stevens, to fill the school librarian position at Whittier Middle School. An intensive mentoring and training program is in place to support Ms. Stevens. Kathyne Stevens completed 6 hours of her coursework this spring in the MLIS program at the University of Oklahoma School of Library and Information Studies. Additionally, Ms. Stevens is enrolled in 6 hours in the fall of 2021. Therefore, Norman Public Schools is requesting a one year waiver enabling her to work as the school librarian at Whittier Middle School.

This waiver opportunity will enable us to meet our goal of providing every student the services of a highly qualified school librarian.

Therefore we respectfully seek a one-year Statutory Waiver to 70 O.S. § 3-126. Thank you for your consideration of this waiver. We appreciate your continued support, and will be happy to discuss the request in detail.

Sincerely,

Dr. Nicholas Migliorino, Superintendent

Mission: To prepare and inspire all students to achieve their full potential
Values: Integrity | Inclusiveness | Collaboration | Optimism

A. Reason for the waiver/deregulation request (be specific).

The District seeks permission to hire a certified teacher with extensive classroom experience for Whittier Middle School. Attached please find her letter of commitment and course schedule.

Kathryne Stevens has been a classroom teacher and is currently enrolled in the Masters of Library and Media Studies program at the University of Oklahoma. Ms. Stevens is enrolled in 6 hours this fall. She plans to complete her program in the spring of 2022. Therefore, Norman Public Schools is requesting a 1 year waiver enabling her to work at Whittier Middle School. Ms. Stevens plans to take the OSAT for librarians in the spring of 2022.

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement.

Ms. Stevens will be provided release time to attend mandatory training/workshops. These comprise a total of 15 hours. These trainings will focus on best practice in school library programs and national American Association of School Librarians standards. In addition, this librarian will attend 3 hours of Guided Inquiry and making training focused on co-teaching and collaboration of research strategies between classroom teachers and librarians. She will be required to observe and visit librarians throughout the district. She is required to be enrolled at the University of Oklahoma School of Libraries and Information Studies MLIS program until completed.

C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.

Ms. Stevens will be mentored by other librarians (elementary and secondary) in the district in order to ensure that library standards are met for the students of Whittier Middle School. The Director of Media Services & Instructional Technology will provide direct assistance to ensure the provision of quality library services to all students and staff at Whittier Middle School.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary, or described in instructions.

A waiver/deregulation can be granted for up to 3 years. (Please see instructions for additional requirements)

- * August 2021: Attend back to school librarian meeting.
- * September 2021 - May 2022: Complete librarian observations. Attend meetings for new librarians throughout the year.
- * September 2021 - May 2022: Attend regular librarian workshops focused on best practice in school library programs and National American Association of School Librarians Standards.
- * Fall 2021/Spring 2022: Attend 12 hours of Guided Inquiry training each semester.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation.

Allows District to focus funding towards certified staff

F. Describe method of assessment or evaluation of effectiveness of the plan.

Ms. Stevens will be evaluated on the Marzano Teaching Evaluation which will consist of the Whittier Middle School Principal conducting walkthroughs, informal, and formal observations with pre- and post-conferences. The Director will consult with the building principal in the evaluation process. Ms. Stevens will submit an annual report documenting her progress in supporting learner success.

** You will be contacted if more information is needed to process this request.

113808990 Kathryne G. Stevens
Jul 05, 2021 10:22 am

Academic Transcript

 This is not an official transcript. Courses which are in progress may also be included on this transcript.
The University of Oklahoma
Enrollment Services
1000 Asp Avenue, Room 230
Norman OK 73019-4076

[Transfer Credit](#) [Institution Credit](#) [Transcript Totals](#) [Courses in Progress](#)

Transcript Data

STUDENT INFORMATION

Birth Date: 07/30/1991

Curriculum Information

Major(s)

M of Library and Info Studies

Program: M of Library and Info Studies

College: College of Arts and Sciences

Campus: Norman - Main Campus

Major and Department: Library Information Studies,
Library and Info Studies

***Transcript type:Advising Document is NOT Official ***

DEGREE AWARDED

Awarded Degree: Bachelor of Arts **Degree Date:** Dec 13, 2013

Curriculum Information

Degree

Major: Religious Studies

Awarded Degree: Minor Program **Degree Date:** Dec 13, 2013

Curriculum Information

Degree

Major: Minor in:

Awarded Degree: Minor Program **Degree Date:** Dec 13, 2013

Curriculum Information

Degree

Major: Minor in:

Awarded Degree: BS in Education **Degree Date:** May 13, 2016

Institutional Honors: Distinction

Curriculum Information

Degree

Major: Social Studies Education

TRANSFER CREDIT ACCEPTED BY INSTITUTION -Top-

200920: Prior Learning - I.B.

Subject	Course	Title	Grade	Credit Hours	Quality Points	R	
ENGL	1113	PRINCIPLES-ENGLISH COMPOSITION	S	3.000		0.00	
ENGL	1213	PRINCIPLES-ENGLISH COMP	S	3.000		0.00	
HIST	3430	TOPICS IN U.S. HISTORY	S	4.000		0.00	
PSY	1113	ELEMENTS OF PSYCHOLOGY	S	3.000		0.00	
			Attempt Hours	Passed Hours	Earned GPA Hours	Quality GPA Points	
Current Term:			13.000	13.000	13.000	0.000	0.00

Unofficial Transcript

201030: Oklahoma City Comm College

Subject	Course	Title	Grade	Credit Hours	Quality Points	R	
BIOL	1005	Concepts in Biology	A	4.000		16.00	
			Attempt Hours	Passed Hours	Earned GPA Hours	Quality GPA Points	
Current Term:			4.000	4.000	4.000	16.00	4.00

Unofficial Transcript

201510: Oklahoma City Comm College

Subject	Course	Title	Grade	Credit Hours	Quality Points	R	
HIST	1623	Western Civilization II	A	3.000		12.00	
			Attempt Hours	Passed Hours	Earned GPA Hours	Quality GPA Points	
Current Term:			3.000	3.000	3.000	12.00	4.00

Unofficial Transcript

INSTITUTION CREDIT -Top-

Term: Fall 2010

College: University College-JM program

Major: Journalism

Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality P.
GEOL	1003	Norman - Main Campus	UG	Volcanoes and Earthquakes	B	3.000	9.00
GERM	2113	Norman - Main Campus	UG	Intermediate German	B	3.000	9.00
HES	1021	Norman - Main Campus	UG	Beginning Judo	S	1.000	0.00
HIST	1493	Norman - Main Campus	UG	United States, 1865 to Present	C	3.000	6.00
JMC	1013	Norman - Main Campus	UG	Intro to Mass Communication	C	3.000	6.00
MATH	1503	Norman - Main Campus	UG	College Algebra	B	3.000	9.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA Points
Current Term:	16.000	16.000	16.000	15.000	39.00	2.60
Cumulative:	16.000	16.000	16.000	15.000	39.00	2.60

Unofficial Transcript

Term: Spring 2011

College: University College-JM program
Major: Journalism
Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality P.
DRAM	1713	Norman - Main Campus	UG	Understanding the Theatre	A	3.000	12.00
EDAH	2963	Norman - Main Campus	UG	R.A. Training	A	3.000	12.00
P SC	1113	Norman - Main Campus	UG	American Federal Government	C	3.000	6.00
PHIL	1223	Norman - Main Campus	UG	Intro to Asian Philosophy	B	3.000	9.00
RELS	1113	Norman - Main Campus	UG	Intro to Religious Studies	A	3.000	12.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA Points
Current Term:	15.000	15.000	15.000	15.000	51.00	3.40
Cumulative:	31.000	31.000	31.000	30.000	90.00	3.00

Unofficial Transcript

Term: Fall 2011

College: Gaylord College of JMC
Major: Professional Writing

Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
HIST	3950	Norman - Main Campus	UG	Jews/Christians Under Islam	B	3.000	9.00
JMC	0123	Norman - Main Campus	UG	Fundamentals-Writing for Media	S	3.000	0.00
PHIL	2403	Norman - Main Campus	UG	Intro to Phil of Religion	A	3.000	12.00
RELS	2413	Norman - Main Campus	UG	Religion-Cultr-Meaning of Life	A	3.000	12.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	12.000	12.000	12.000	9.000	33.00	3.67
Cumulative:	43.000	43.000	43.000	39.000	123.00	3.15

Unofficial Transcript

Term: December Intersession 2011

College: Gaylord College of JMC
Major: Professional Writing
Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
NAS	3693	Norman - Main Campus	UG	Tribal Order	A	3.000	12.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	3.000	3.000	3.000	3.000	12.00	4.00
Cumulative:	46.000	46.000	46.000	42.000	135.00	3.21

Unofficial Transcript

Term: Spring 2012

College: Gaylord College of JMC
Major: Professional Writing
Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
IAS	3003	Norman - Main Campus	UG	Religious Conflict in Asia	B	3.000	9.00
JMC	2033	Norman - Main Campus	UG	Writing for the Mass Media	C	3.000	6.00
MLLL	4993	Norman - Main Campus	UG	Epics of India	A	3.000	12.00
PHIL	3443	Norman - Main Campus	UG	Issues in Phil of Religion	A	3.000	12.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA Points
Current Term:	12.000	12.000	12.000	12.000	39.00	3.25
Cumulative:	58.000	58.000	58.000	54.000	174.00	3.22

Unofficial Transcript

Term: Fall 2012

College: College of Arts and Sciences
Major: Religious Studies
Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
HIST	3853	Norman - Main Campus	UG	Japan to 1850	A	3.000	12.00
NAS	3113	Norman - Main Campus	UG	Native American Philosophy	W	0.000	0.00
PHIL	3433	Norman - Main Campus	UG	Modern Philosophy of Religion	A	3.000	12.00
RELS	3133	Norman - Main Campus	UG	Introduction to Christianity	A	3.000	12.00
RELS	3663	Norman - Main Campus	UG	Greek and Roman Religion	A	3.000	12.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA Points
Current Term:	12.000	12.000	12.000	12.000	48.00	4.00
Cumulative:	70.000	70.000	70.000	66.000	222.00	3.36

Unofficial Transcript

Term: Spring 2013

College: College of Arts and Sciences
Major: Religious Studies
Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
HIST	3060	Norman - Main Campus	UG	Roman Empire	B	3.000	9.00
HIST	3863	Norman - Main Campus	UG	Japan Since 1850	A	3.000	12.00
PHIL	3033	Norman - Main Campus	UG	Philosophy and Literature	A	3.000	12.00
PHIL	3333	Norman - Main Campus	UG	History of Modern Philosophy	B	3.000	9.00
RELS	3183	Norman - Main Campus	UG	Lost Christian Scriptures	A	3.000	12.00

Term Totals (Undergraduate)

Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA Points
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Current Term:	15.000	15.000	15.000	15.000	54.00	3.60
Cumulative:	85.000	85.000	85.000	81.000	276.00	3.41

Unofficial Transcript

Term: Summer 2013

College: College of Arts and Sciences
Major: Religious Studies
Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
PHIL	1113	Norman - Main Campus	UG	Introduction to Logic	A	3.000	12.00
RELS	4640	Norman - Main Campus	UG	Fld Stdy in RELS-Huqoq, Israel	A	6.000	24.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA Points
Current Term:	9.000	9.000	9.000	9.000	36.00	4.00
Cumulative:	94.000	94.000	94.000	90.000	312.00	3.47

Unofficial Transcript

Term: Fall 2013

College: College of Arts and Sciences
Major: Religious Studies
Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
HIST	3413	Norman - Main Campus	UG	The History of Ancient Israel	B	3.000	9.00
HIST	4973	Norman - Main Campus	UG	Jewish Travelers & Adventures	A	3.000	12.00
PHIL	3990	Norman - Main Campus	UG	Independent Study	A	3.000	12.00
RELS	3533	Norman - Main Campus	UG	The Qur'an	A	3.000	12.00
RELS	4323	Norman - Main Campus	UG	Capstone	A	3.000	12.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA Points
Current Term:	15.000	15.000	15.000	15.000	57.00	3.80
Cumulative:	109.000	109.000	109.000	105.000	369.00	3.51

Unofficial Transcript

Term: Fall 2014

College: Jeannine Rainbolt Coll of Educ
Major: Social Studies Education
Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
EDSS	4553	Norman - Main Campus	UG	Foundations & Mentoring	A	3.000	12.00
EIPT	3473	Norman - Main Campus	UG	Ed Psy Childhood & Adolescence	A	3.000	12.00
EIPT	3483	Norman - Main Campus	UG	Cognition/Motivatn/Classrm Mgt	A	3.000	12.00
GEOG	2603	Norman - Main Campus	UG	World Regional Geography	A	3.000	12.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	12.000	12.000	12.000	12.000	48.00	4.00
Cumulative:	121.000	121.000	121.000	117.000	417.00	3.56

Unofficial Transcript

Term: Spring 2015

College: Jeannine Rainbolt Coll of Educ
Major: Social Studies Education
Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
EDSP	3054	Norman - Main Campus	UG	Students with Exceptionalities	A	4.000	16.00
HIST	1483	Norman - Main Campus	UG	United States, 1492 to 1865	B	3.000	9.00
HIST	1613	Norman - Main Campus	UG	Western Civilization I	A	3.000	12.00
HIST	3430	Norman - Main Campus	UG	Amer. Jewish Hist. 1654-P	A	3.000	12.00
PSY	2603	Norman - Main Campus	UG	Developmental Psychology	B	3.000	9.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	16.000	16.000	16.000	16.000	58.00	3.63
Cumulative:	137.000	137.000	137.000	133.000	475.00	3.57

Unofficial Transcript

Term: Summer 2015

College: Jeannine Rainbolt Coll of Educ
Major: Social Studies Education
Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
ECON	1113	Norman - Main Campus	UG	Principles of Economics-Macro	B	3.000	9.00

EIPT	3043	Norman - UG Main Campus	Learning with Educational Tech	A	3.000	12.00
GEOG	1114	Norman - UG Main Campus	Physical Geography	A	4.000	16.00
HIST	1543	Norman - UG Main Campus	Intro to American Indian Hist	A	3.000	12.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	13.000	13.000	13.000	13.000	49.00	3.77
Cumulative:	150.000	150.000	150.000	146.000	524.00	3.59

Unofficial Transcript

Term: Fall 2015

College: Jeannine Rainbolt Coll of Educ
Major: Social Studies Education
Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
EDS	4003	Norman - Main Campus	UG	Schools in American Cultures	A	3.000	12.00
EDSS	4563	Norman - Main Campus	UG	Sec School Social Studies	A	3.000	12.00
HIST	3393	Norman - Main Campus	UG	History of Oklahoma	A	3.000	12.00
P SC	2103	Norman - Main Campus	UG	Politics in America	A	3.000	12.00
P SC	2503	Norman - Main Campus	UG	Global Politics	A	3.000	12.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	15.000	15.000	15.000	15.000	60.00	4.00
Cumulative:	165.000	165.000	165.000	161.000	584.00	3.63

Unofficial Transcript

Term: Spring 2016

College: Jeannine Rainbolt Coll of Educ
Major: Social Studies Education
Academic Standing: Good Academic Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
EDUC	4060	Norman - Main Campus	UG	Teach Exper-Secondary School	S	10.000	0.00
ILAC	4143	Norman - Main Campus	UG	Theory & Research Ed	A	3.000	12.00

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA Points
Current Term:	13.000	13.000	13.000	3.000	12.00	4.00
Cumulative:	178.000	178.000	178.000	164.000	596.00	3.63

Unofficial Transcript

Term: Spring 2020

College: College of Arts and Sciences
Major: Library Information Studies
Academic Standing: Good Standing

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
LIS	5203	Norman - Main Campus	GR	Leadership in Info Orgs	A	3.000	12.00

Term Totals (Graduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA Points
Current Term:	3.000	3.000	3.000	3.000	12.00	4.00
Cumulative:	3.000	3.000	3.000	3.000	12.00	4.00

Unofficial Transcript

Term: Summer 2020

College: College of Arts and Sciences
Major: Library Information Studies
Academic Standing: Graduate Student

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
LIS	5193	Norman - Main Campus	GR	Info Res and Ser for YA	A	3.000	12.00
LIS	5283	Norman - Main Campus	GR	School Library Admin	A	3.000	12.00

Term Totals (Graduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA Points
Current Term:	6.000	6.000	6.000	6.000	24.00	4.00
Cumulative:	9.000	9.000	9.000	9.000	36.00	4.00

Unofficial Transcript

Term: Fall 2020

College: College of Arts and Sciences
Major: Library Information Studies
Academic Standing: Graduate Student

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
LIS	5033	Norman - Main Campus	GR	Info & Knowledge Society	A	3.000	12.00

Term Totals (Graduate)

Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA Points
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Current Term:	3.000	3.000	3.000	3.000	12.00	4.00
Cumulative:	12.000	12.000	12.000	12.000	48.00	4.00

Unofficial Transcript

Term: Spring 2021

College: College of Arts and Sciences
Major: Library Information Studies
Academic Standing: Graduate Student

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points
LIS	5023	Tulsa Campus	GR	Management in Info Orgs	A	3.000	12.00
LIS	5043	Norman - Main Campus	GR	Organization of Information	A	3.000	12.00

Term Totals (Graduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	6.000	6.000	6.000	6.000	24.00	4.00
Cumulative:	18.000	18.000	18.000	18.000	72.00	4.00

Unofficial Transcript

TRANSCRIPT TOTALS (GRADUATE) -Top-

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Total Institution:	18.000	18.000	18.000	18.000	72.00	4.00
Total Transfer:	0.000	0.000	0.000	0.000	0.00	0.00
Overall:	18.000	18.000	18.000	18.000	72.00	4.00

Unofficial Transcript

TRANSCRIPT TOTALS (UNDERGRADUATE) -Top-

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Total Institution:	178.000	178.000	178.000	164.000	596.00	3.63
Total Transfer:	20.000	20.000	20.000	7.000	28.00	4.00
Overall:	198.000	198.000	198.000	171.000	624.00	3.65

Unofficial Transcript

COURSES IN PROGRESS -Top-

Term: Fall 2021

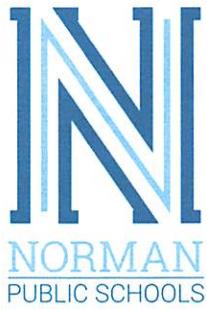
College: College of Arts and Sciences
Major: Library Information Studies

Subject	Course	Campus	Level	Title	Credit Hours
LIS	5053	Norman - Main Campus	GR	Information Seeking and Use	3.000
LIS	5183	Norman - Main Campus	GR	Info Res and Ser for Children	3.000

Unofficial Transcript

RELEASE: 8.7.1

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Norman Public Schools
131 South Flood Avenue
Norman, Oklahoma 73069
www.normanpublicschools.org

June 16, 2021

Accreditation/Standards
Oklahoma State Department of Education
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

To Accreditation Division:

The District seeks permission to deregulate the requirement for a full time school librarian and a library assistant at Dimensions Academy. This waiver allows Norman Public Schools to provide limited library services in a time of national and statewide shortages to Dimensions Academy. Services will be provided for 5 hours each month during the school year.

The school librarian will provide limited library experiences for the students at Dimensions Academy. These services will include co-teaching, instruction in library information skills, reader's advisory, book selection, technology skills, literacy endeavors, and guided inquiry design. The librarian will schedule library services for Dimensions as he plans with teachers to match the students' point of need as much as possible.

This waiver allows us to provide the limited services of a highly qualified school librarian for our alternative school. As Dimensions Academy serves students from elementary, middle and high school, we respectfully seek a one-year Statutory Waiver to: OAC 210:35-5-71, OAC 210:35-7-61, and OAC 210:35-9-71.

Sincerely,

Dr. Nicholas Migliorino, Superintendent

Mission: To prepare and inspire all students to achieve their full potential

Values: Integrity | Inclusiveness | Collaboration | Optimism

A. Reason for the waiver/deregulation request (be specific).

The District seeks permission to deregulate the requirement for a full time library media specialist and a library assistant for Dimensions Academy. Norman Public Schools is seeking a one-year waiver to Standard VII concerning staffing of the alternative school's library media center. This waiver allows Norman Public Schools to provide limited library services in a time of national and state funding constraints. Services will be provided by a school librarian for 5 hours each month during the school year. Waiver requested for OAC 210:35-5-71, OAC 210:35-7-61 & OAC 210:35-9-71.

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement.

The school librarian will provide limited library experiences for the students at Dimensions Academy. These services will include co-teaching, instruction in library information skills, reader's advisory, book selection, technology skills, literacy endeavors, and guided inquiry design.

C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.

Library services at Dimensions will be limited.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary, or described in instructions.

A waiver/deregulation can be granted for up to 3 years. (Please see instructions for additional requirements)

August 2021-May 2022:

The librarian will schedule library services for Dimensions as he plans with teachers to match the students' point of need as much as possible. Library is open for materials self-checkout during the school day on days that school is in session.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation.

Allows District to focus funding where needed in a budget shortfall year.

F. Describe method of assessment or evaluation of effectiveness of the plan.

The District will regularly reassess its budget as the year progresses to determine if an assistant can be assigned to Dimensions and librarian services can be increased. The Dimensions librarian will be required to provide an annual report that reviews yearly library program progress and the relationship to learner achievement and success.



Norman Public Schools
131 South Flood Avenue
Norman, Oklahoma 73069
www.normanpublicschools.org

June 16, 2021

Accreditation/Standards
Oklahoma State Department of Education
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

To Accreditation Division:

The District seeks permission to deregulate the requirement for a part time library assistants at the following elementary schools whose enrollments are between 500-999: Cleveland Elementary School, Eisenhower Elementary School, and Roosevelt Elementary School. In addition, the District seeks permission to deregulate the requirement for a part time library assistants at the following middle schools whose enrollments are between 500-999: Alcott Middle School, Irving Middle School, and Longfellow Middle School. The District also seeks permission to deregulate the requirement for a full time library assistant at Whittier Middle School whose enrollment is over 1,000. Norman Public Schools provides highly qualified certified librarians at all schools but cannot provide library assistants in this time of national and statewide budget shortages.

The school librarians will provide library experiences for the students at at their respective schools. These services will include co-teaching, instruction in library information skills, reader's advisory, book selection, technology skills, literacy endeavors, and guided inquiry design. The librarian will schedule library services as he/she plans with teachers to match student and teacher need as much as possible, but on a limited basis due the necessity to complete the tasks that a library assistant would normally do. Students and teachers will have self-checkout access during all times the library is open.

This waiver allows us to provide the limited services of a highly qualified teacher librarian for the above mentioned schools. As these schools include both elementary and middle schools, we respectfully seek a one-year Statutory Waiver to: OAC 210:35-5-71 and OAC 210:35-7-61.

Sincerely,

Dr. Nicholas Migliorino, Superintendent

Mission: To prepare and inspire all students to achieve their full potential
Values: Integrity | Inclusiveness | Collaboration | Optimism

A. Reason for the waiver/deregulation request (be specific).

The District seeks permission to deregulate the requirement for part-time library assistants at these NPS elementary schools whose enrollments are between 500-999: 1.) Cleveland Elementary School, 3.) Eisenhower Elementary School, and 4.) Roosevelt Elementary School. In addition, the District seeks permission to deregulate the requirement for a part-time library assistant at the following middle schools whose enrollments are between 500-999: 8.) Alcott Middle School, 9.) Irving Middle School, and 10.) Longfellow Middle School. The District also seeks permission to deregulate the requirement for a full time library assistant at 11.) Whittier Middle School whose enrollment is over 1,000. Norman Public Schools provides highly qualified certified librarians at all schools but cannot provide library assistants in this time of national and statewide funding shortages. Waiver requested for OAC 210:35-5-71 & OAC 210:35-7-61.

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement.

The school librarians will provide library experiences for the students at their respective schools. These services will include co-teaching, instruction in library information skills, reader's advisory, book selection, technology skills, literacy endeavors, and guided inquiry design. The librarian will schedule library services as he/she plans with teachers to match students and teacher need as much as possible, but on a limited basis due to the necessity to complete the tasks that a library assistant would normally do. Students and teachers will have self-checkout access during all times the library is open.

C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.

This waiver allows us to provide the services of a highly qualified teacher librarian for the above mentioned schools. The school librarians will provide library experiences for the students at their respective schools. These services will include co-teaching, instruction in library information skills, reader's advisory, book selection, technology skills, literacy endeavors, and guided inquiry design. The librarian will schedule library services as he/she plans with teachers to match student and teacher need as much as possible, but on a limited basis due the necessity to complete the tasks that a library assistant would normally do. Students and teachers will have self-checkout access during all times the library is open.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary, or described in instructions.

A waiver/deregulation can be granted for up to 3 years. (Please see instructions for additional requirements)

September 2021-May 2022: The librarian will schedule library services for students and teachers at their respective schools as he/she plans with teachers to match learner and teacher needs. Students and teachers will have self-checkout access during all times the library is open. The library will be open all days school is open for students during the regular school hours with the exception of a lunch time for the school librarian, as well as adequate planning/conference time to complete responsibilities specific to their job assignments as designated in the Norman Public Schools Negotiated Agreement.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation.

Allows District to focus funding where needed in a budget shortfall year.

F. Describe method of assessment or evaluation of effectiveness of the plan.

The District will regularly reassess its budget as the year progresses to determine if library assistants can be reassigned. Librarians will be required to submit an annual report documenting their progress and data.

** You will be contacted if more information is needed to process this request.



Norman Public Schools
131 South Flood Avenue
Norman, Oklahoma 73069
www.normanpublicschools.org

June 16, 2021

Accreditation/Standards
Oklahoma State Department of Education
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

To Accreditation Division:

Norman Public Schools is seeking a one-year waiver to Standard VII concerning staffing of school libraries. This waiver allows Norman Public Schools to provide quality library services in a time of national and statewide shortages of certified school librarians.

Norman Public Schools hires certified school librarians when available. This waiver will allow NPS to employ a certified classroom teacher, Matthew Blanchard, to fill the school librarian position at Jefferson Elementary School. An intensive mentoring and training program is in place to support Mr. Blanchard. He is enrolled in 6 hours in the MLIS program at the University of Oklahoma School of Library and Information Studies. Therefore, Norman Public Schools is requesting a one year waiver enabling him to work as the school librarian at Jefferson Elementary School.

This waiver opportunity will enable us to meet our goal of providing every student the services of a highly qualified school librarian.

Therefore we respectfully seek a one-year Statutory Waiver to 70 O.S. § 3-126. Thank you for your consideration of this waiver. We appreciate your continued support, and will be happy to discuss the request in detail.

Sincerely,

Dr. Nicholas Migliorino, Superintendent

Mission: To prepare and inspire all students to achieve their full potential
Values: Integrity | Inclusiveness | Collaboration | Optimism

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 21 – 20 22 school year

CLEVELAND

COUNTY

NORMAN PUBLIC SCHOOLS - 129

SCHOOL DISTRICT

131 S. FLOOD NORMAN, OK 73069

SCHOOL DISTRICT MAILING ADDRESS

JEFFESON ELEMENTARY SCHOOL

NAME OF SITE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

Dr. Nicholas Migliorino

SUPERINTENDENT NAME (PLEASE PRINT)

SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20____

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY

DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:

(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

_____ **District Total**

DATE RECEIVED

70 O.S. _____

OAC _____

A. Reason for the waiver/deregulation request (be specific).

The District seeks permission to employ Matthew Blanchard, a certified teacher with classroom experience for Jefferson Elementary School's school librarian position. Attached please find his letter of commitment and course schedule. Matthew Blanchard has been a classroom teacher and is working towards his MLIS degree through the University of Oklahoma School of Libraries and Information Studies. Mr. Blanchard is also currently enrolled in six credit hours for Fall 2021. Therefore, Norman Public Schools is requesting a one year waiver enabling him to work at Jefferson Elementary School.

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement.

Mr. Blanchard will be provided release time to attend mandatory training/workshops. These comprise a total of 21 hours. These trainings will focus on best practice in school library programs and state and national American Association of School Librarians standards. In addition, this librarian will attend 3 hours of Guided Inquiry training focused on co-teaching and collaboration of research strategies between classroom teachers and librarians. He will be required to observe and visit librarians throughout the district. He is required to be enrolled at the University of Oklahoma School of Library and Information Studies MLIS program until completed.

C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.

Mr. Blanchard will be mentored by other librarians (elementary and secondary) in the district in order to ensure that library standards are met for the students of Jefferson Elementary School. The Director of Libraries and Instructional Technology will provide direct assistance to ensure the provision of quality library services to all students and staff at Jefferson Elementary School.

D. Timeline: (Please submit class schedule, calendars, assessment forms and other attachments as necessary. A waiver/deregulation can only be granted for a one school year period)
NOTE: A School District Empowerment Waiver can be for up to 3 years.

*August 2021: Attend back to school librarian meeting.

*September 2021-May 2022: Complete librarian observations.

*September 2021-May 2022: Attend regular librarian workshops focused on best practice in school library programs and national American Association of School Librarians standards.

*Fall 2022/Spring 2022: Attend 12 hours of Guided Inquiry training each semester.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation.

There is a slight positive financial impact as Mr. Blanchard currently holds a Bachelors degree and is paid on the Bachelors pay scale. Upon completion of his Masters degree he will move to the Masters pay scale.

F. Describe method of assessment or evaluation of effectiveness of the plan.

Mr. Blanchard will be evaluated on the Marzano Teaching Evaluation which will consist of the Jefferson Elementary School Principal conducting walkthroughs, informal, and formal observations with pre and post conferences. The Director will consult with the building principal in the evaluation process. Mr. Blanchard will submit an annual report documenting his progress in supporting learner success.

** You will be contacted if more information is needed to process this request.

112916379 Matthew S. Blanchard
Jun 28, 2021 10:27 am

Academic Transcript

 This is not an official transcript. Courses which are in progress may also be included on this transcript.
The University of Oklahoma
Enrollment Services
1000 Asp Avenue, Room 230
Norman OK 73019-4076

[Institution Credit](#) [Transcript Totals](#) [Courses in Progress](#)

Transcript Data

STUDENT INFORMATION

Birth Date: 11-JAN

Curriculum Information

Major(s)

College: College of Arts and Sciences

Major and Department: Library Info Studies-OL,
Library and Info Studies

***Transcript type:Web/Unofficial Transcript is NOT Official ***

INSTITUTION CREDIT [-Top-](#)

Term: Summer 2020

College: College of Arts and Sciences

Major: Library Info Studies-OL

Academic Standing: Good Standing

Subject Course Level Title

				Grade	Credit Hours	Quality Points
LIS	5193	GR	Info Res and Ser for YA	A	3.000	12.00
LIS	5283	GR	School Library Admin	A	3.000	12.00

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	6.000	6.000	6.000	6.000	24.00	4.00
Cumulative:	6.000	6.000	6.000	6.000	24.00	4.00

Unofficial Transcript

Term: Fall 2020

College: College of Arts and Sciences

Major: Library Info Studies-OL

Academic Standing: Graduate Student

Subject	Course Level	Title	Grade	Credit Hours	Quality Points				
LIS	5023	GR Mgt Of Info & Knowledge Orgs	A	3.000	12.00				
LIS	5033	GR Info & Knowledge Society	A	3.000	12.00				
				Attempt Hours	Passed Hours	Earned Hours	GPA	Quality Points	GPA
Current Term:				6.000	6.000	6.000	6.000	24.00	4.00
Cumulative:				12.000	12.000	12.000	12.000	48.00	4.00

Unofficial Transcript

Term: Spring 2021**College:** College of Arts and Sciences**Major:** Library Info Studies-OL**Academic Standing:** Graduate Student

Subject	Course Level	Title	Grade	Credit Hours	Quality Points				
LIS	5053	GR Information Seeking and Use	B	3.000	9.00				
LIS	5063	GR Fundamentals of IT	A	3.000	12.00				
				Attempt Hours	Passed Hours	Earned Hours	GPA	Quality Points	GPA
Current Term:				6.000	6.000	6.000	6.000	21.00	3.50
Cumulative:				18.000	18.000	18.000	18.000	69.00	3.83

Unofficial Transcript

TRANSCRIPT TOTALS (GRADUATE) -Top-

	Attempt Hours	Passed Hours	Earned Hours	GPA	Quality Points	GPA
Total Institution:	18.000	18.000	18.000	18.000	69.00	3.83
Total Transfer:	0.000	0.000	0.000	0.000	0.00	0.00
Overall:	18.000	18.000	18.000	18.000	69.00	3.83

Unofficial Transcript

COURSES IN PROGRESS -Top-**Term: Fall 2021****College:** College of Arts and Sciences**Major:** Library Info Studies-OL

Subject	Course Level	Title	Credit Hours
LIS	5183	GR Info Res and Ser for Children	3.000
LIS	5443	GR Collection Development	3.000

Unofficial Transcript

RELEASE: 8.7.1

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Matthew Blanchard
708 Tioga Cir
Norman, OK 73071
918-704-3256
matthewb@norman.k12.ok.us

June 28, 2021

To Whom It May Concern,

I am writing to express my intent to receive my Master's of Library and Information Studies. I have been employed as a teacher librarian at Norman Public Schools for the past 2020-2021 school year. I am currently pursuing a Master's of Library and Information Studies at the University of Oklahoma, and I plan to graduate in the fall of 2022. I have completed 18 hours of coursework as of now, and I intend to continue my career as a school librarian after graduating.

Thank you,

Matthew Blanchard