



# Norman Public Schools Minutes of the Special Meeting of the Board of Education

Administrative Services Center  
131 South Flood Avenue  
Norman, Oklahoma 73069

**Wednesday, July 13, 2022**

**The meeting was called to order at 5:00 PM**

### **Call to Order and Establish a Quorum**

Attendance Taken at 5:00 PM. **Present:** Cindy Nashert, Dirk O'Hara, Alex Ruggiers, Linda Sexton, **Absent:** Chad Vice. Present: 4, Absent: 1.

### **Pledge of Allegiance**

The Pledge of Allegiance was led by President Cindy Nashert.

### **Special Agenda Items**

**Transportation Security Administration (TSA) Gold Standard Award Presentation**  
*Presented by Justin Milner and Mike Tauscher*

### **Disposition of Routine Business by Consent Action**

Motion to approve the consent docket items A-M as listed below on the agenda. This motion, made by Linda Sexton and seconded by Dirk O'Hara, Passed.

Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea

#### **Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2021-2022)**

Purchase Orders: #22008727 - #22008843

General Fund - \$191,638.42

Building Fund \$160,000.00

Child Nutrition - \$0

Bond Funds - \$119,097.79

Sinking Funds - \$0

Trust Funds - \$235,511.00

School Activity Fund - \$11,392.00

#### **Purchase Orders (Encumbrances and/or bills to be carried over from fiscal year 2021-2022)**

General Fund - \$2,779,338.94

Building Fund - \$605,109.41

Child Nutrition - \$518,043.13

Bond Funds - \$2,083,770.76

Sinking Funds - \$0

Trust Funds - \$10,870,187.66

School Activity Fund - \$176,238.02

#### **Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2022-2023)**

Purchase Orders: #23000003 - #23000605

General Fund - \$5,099,042.06

Building Fund - \$7,546,658.42

Child Nutrition - \$6,468,199.94

Bond Funds - \$3,047,033.26  
Sinking Funds - \$0  
Trust Funds - \$0  
School Activity Fund - \$107,842.65

**Minutes for the Regular Meeting of the Board of Education on June 13, 2022 and the minutes for the Special Meetings of the Board of Education on June 15th, June 16th and June 17th.**

**Purchase Requests**

1. MacBook Screens for district wide use from Amazon.com in the amount of \$156,060.00.
2. Asphalt for Outdoor Track and Basketball Court for Whittier Middle School from Armor Asphalt in the amount of \$50,279.00.
3. Software Maintenance for Lincoln and Eisenhower Elementary from Lexia Learning Systems in the amount of \$23,800.00.
4. Software Maintenance for district wide use from N2Y in the amount of \$34,589.15.
5. 2022 T150 Ford Transit Cargo Van for Transportation from Bob Moore Ford LLC in the amount of \$35,849.00.
6. Alarm Monitoring for district wide use from Digi Security Systems LLC in the amount of \$15,444.00.
7. (2,520) cases of #20 White Copy Printer Paper for district wide use from ODP Business Solutions LLC in the amount of \$112,580.00.
8. (3) Virtual Cockpits with Honeycomb Bravo Throttle Quadrant for the Aviation Academy from Gleim Publications in the amount of \$24,631.02.
9. Playground Bedding for Adams Elementary, Jackson Elementary, Jefferson Elementary, Lincoln Elementary, Madison Elementary, McKinley Elementary, Monroe Elementary, Reagan Elementary, Truman Elementary, Truman Primary, Washington Elementary, and Wilson Elementary from Elm Creek Gravel in the amount of \$22,588.00.
10. Projector Replacements for district wide use from M&A Technology Inc in the amount of \$11,989.95.
11. Replacement Switch and Gateway for Norman High from United Systems Inc in the amount of \$23,208.21
12. Cameras and Installation for Jackson Elementary, Jefferson Elementary, and Truman Elementary from Digi Security Systems in the amount of \$37,000.02.
13. (60) 64 GB iPads and Logitech Cases with Keyboard for Adams Elementary from Apple Inc. in the amount of \$26,635.50.
14. (2) School Buses for district wide use from Midwest Bus Sales Inc in the amount of \$233,882.00.

**Treasurer's Report for the period through June 30, 2022**

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

1. 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.

**Agreements, Contracts and Renewals for Fiscal Year 2022-2023**

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

1. University of Oklahoma Facility Usage Agreement for Murray Case Sells Swim Complex
2. Highlight School Athletic Agreement between Under Armour, BSN, and Norman Public Schools

**OPERATIONAL SERVICES - SPECIAL SERVICES (Gayla Mears)**

1. Agreement for Assistive Technology Services with RGA Tech Solutions (RGA)
2. Contract with Cleveland County Health Department to Provide Instructional Services for Children Enrolled in the Early Foundations Program (EF)
3. Agreement for Educational Services with Buffalo Canyon/Southern Plains Treatment Services, Inc.
4. Speech-Language Services Contract - Amy Woodruff
5. Addendum to Agreement for Education Services between Norman Public Schools and Office of Juvenile Affairs - Preventing Recidivism through Opportunities, Mentoring, Interventions, Support, and Education (PROMISE), between the district and OJA offering education opportunities for youth with OJA through collaboration.

#### **DISTRICT SERVICES (Wes Moody)**

1. Critical Mention Statement of Work Renewal

#### **OG&E Easement Request for Jackson Elementary School at 520 Wylie Road**

**Guaranteed Maximum Price Amendment between Norman Public Schools and Manhattan Construction Company for the following projects: Norman North High School – Interior Renovations, Norman North High School – Academics & Athletics, Norman High School – Interior Renovations, Norman High School – Irving Campus Multisport, Nancy O’Brian Performing Arts Center Addition, Longfellow Middle School, Irving Middle School, Whittier Middle School, Alcott Middle School, Norman High School – Academics & Corrotto Athletics, Lincoln Elementary, Truman Primary Elementary, Truman Elementary, Monroe Elementary, and McKinley Elementary.**

#### **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 Executive Director of Support Services, 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.

#### **Additional Agenda Items**

##### **2022-2023 School Calendar / 180 Days or 1080 Hours**

###### ***Presented by Holly Nevels***

During the 2009 Legislative Session, House Bill 1864 was passed regarding length of the school year. This Bill provided language giving school districts the option to operate the school calendar by indicating number of days or hours. The options provided were the current minimum 180 day calendar or a minimum of 1080 hours. According to Oklahoma State Law, the Board of Education must declare the calendar method no later than September 15.

Motion to approve the 1080 hours calendar option for the 2022-2023 school year. This motion, made by Linda Sexton and seconded by Dirk O'Hara, Passed.

Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: 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 about the Enrollment Center.

#### **Board of Education Reports**

There were no Board of Education reports.

**Vote to go into executive session to discuss 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 (B)(7)**

1. Director of Elementary Student Services
2. Director of Secondary Student Services
3. Assistant Principal Longfellow Middle School
4. Assistant Principal Norman High School
5. Principal Irving Middle School

5:11 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 (B)(7). This motion, made by Linda Sexton and seconded by Dirk O'Hara, Passed.

Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea

**Vote to Return to Open Session**

6:10 PM Motion to return to open session. This motion, made by Linda Sexton and seconded by Dirk O'Hara, Passed.

Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea

**Statement of the Executive Session Minutes**

Cindy Nashert stated that the Board convened in executive session for the purpose of discussing candidates for the position of Director of Elementary Student Services, Director of Secondary Student Services, Assistant Principal Longfellow Middle School, Assistant Principal Norman High School and Principal Irving Middle School. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Associate Superintendent Holly Nevels, Executive Director Holly McKinney and Executive Director Stephanie Williams via phone. 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:**

1. Director of Elementary Student Services
2. Director of Secondary Student Services
3. Assistant Principal Longfellow Middle School
4. Assistant Principal Norman High School
5. Principal Irving Middle School

Dr. Nick Migliorino made the recommendation to hire Tiffany Dixon as the Director of Elementary Student Services. Motion to hire Tiffany Dixon as the Director of Elementary Student Services. This motion, made by Linda Sexton and seconded by Dirk O'Hara, Passed.

Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea

Dr. Nick Migliorino made the recommendation to hire Jennifer Beer as the Director of Secondary Student Services. Motion to hire Jennifer Beer as the Director of Secondary Student Services. This motion, made by Linda Sexton and seconded by Dirk O'Hara, Passed.

Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea

Dr. Nick Migliorino made the recommendation to hire Diane Dang as the Assistant Principal at Longfellow Middle School. Motion to hire Diane Dang as the Assistant Principal at Longfellow Middle School. This motion, made by Linda Sexton and seconded by Dirk O'Hara, Passed.

Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea

Dr. Nick Migliorino made the recommendation to hire Nadia DeKoch as the Assistant Principal at Norman High School. Motion to hire Nadia DeKoch as the Assistant Principal at Norman High School. This motion, made by Linda Sexton and seconded by Dirk O'Hara, Passed.

Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea

Dr. Nick Migliorino made the recommendation to hire Shlonda Brewer as the Principal at Irving Middle School. Motion to hire Shlonda Brewer as the Principal at Irving Middle School. This motion, made by Linda Sexton and seconded by Dirk O'Hara, Passed.

Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea

**Adjournment**

6:13 PM Motion to adjourn. This motion, made by Linda Sexton and seconded by Dirk O'Hara, Passed.  
Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea

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Cindy Nashert, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)

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

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 06/07/2022 TO 06/30/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 11.0008.52317.354.0000.0000.000.001. GEN COUNSEL-BOARD REPR							
22008796	001	011770	RIEGER LAW GROUP LLC	06/21/22	50,000.00	50,000.00	TO PROVIDE LEGAL SERVICES/REPRESE
					50,000.00	50,000.00	
DETAILS FOR ACCOUNT: 11.0011.51000.681.0441.1050.000.122. COCURRICULAR SUPPLIES							
22008727	001	000389	OFFICE DEPOT	06/07/22	2,000.00	2,000.00	ELEMENTARY SUMMER SCHOOL SUPPLIES
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0011.52212.619.0000.0000.000.001. INST & CURR-GEN OFFICE SUPPLIE							
22008749	001	005184	TRANSCRIPT PRESS LLC	06/09/22	30.00	30.00	BUSINESS CARD ORDERS FOR TWO ADDI
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.0019.52132.581.0000.0000.000.050. MEDICAL-IN DISTRICT TRAVEL							
22008827	001	012413	AISSAOUI, DEANA	06/23/22	64.15	64.15	MILEAGE REMIBURSEMENT FOR TRAVELI
					64.15	64.15	
DETAILS FOR ACCOUNT: 11.0019.52319.522.0000.0000.000.050. OTH BOE-LIABILITY INSURANCE							
22008828	001	013486	WINTERS, CLARA	06/23/22	111.00	111.00	REIMBURSEMENT FOR LIABILITY INSUR
					111.00	111.00	
DETAILS FOR ACCOUNT: 11.0028.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
22008755	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	06/10/22	225.00	225.00	OCAS WORKSHOP AT CANADIAN VALLEY
					225.00	225.00	
DETAILS FOR ACCOUNT: 11.0029.52620.424.0000.0000.000.050. BUILD OP-EXTERMINATION SERV							
22008802	001	012434	MCKEY CONSTRUCTION LLC	06/21/22	1,500.00	1,500.00	PEST CONTROL SERVICE
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
22008805	001	005049	OLDHAM, DANIEL	06/21/22	2,000.00	2,000.00	ELEVATOR INSPECTION/SERVICE
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.449.0000.0000.000.095. BUILD OP-OTH RENT OR LS SERV							
22008806	001	001292	UNITED RENTAL (NORTH AMERICA)	06/21/22	10,000.00	10,000.00	RENTAL ON EQUIPMENT
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
22008797	001	000127	UNITED REFRIGERATION INC	06/21/22	4,000.00	3,253.37	HVAC SUPPLIES
22008808	001	001427	METRO TURF OPE	06/21/22	1,500.00	1,500.00	MOWER/TRACTOR SUPPLIES
22008809	001	001234	BIG RED SUPPLY INC	06/21/22	1,000.00	245.70	PLUMBING SUPPLIES
22008810	001	012909	ACE OF NORMAN LLC	06/21/22	1,000.00	983.59	MISC SUPPLIES
22008811	001	000480	H-I-S PAINT CO LLC	06/21/22	1,000.00	1,000.00	PAINT SUPPLIES
					8,500.00	6,982.66	
DETAILS FOR ACCOUNT: 11.0029.52630.426.0000.0000.000.050. GROUNDS-LAWN CARE SERV							
22008807	001	002450	PRO SPRAY LAWN & PEST LLC	06/21/22	1,000.00	1,000.00	TREATMENT FOR STICKERS AT MADISO
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0034.52340.582.0000.0000.000.002. OUT OF DISTRICT TRAVEL							
22008787	001	007143	SMITH, LUKE	06/20/22	240.00	240.00	PER DIEM CONFERENCE JUNE 14-17 OU
22008788	001	005825	WARNER, KAYLA	06/20/22	240.00	240.00	PER DIEM CONFERENCE JUNE 14-17 OU

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 06/07/2022 TO 06/30/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
22008801	001	013527	TAYLOR, KATHRYN	06/21/22	240.00	240.00	PER DIEM CONFERENCE JUNE 14-17 OU
22008803	001	013526	WILKINSON, RANDEE	06/21/22	240.00	240.00	PER DIEM CONFERENCE JUNE 14-17 OU
					960.00	960.00	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
22008825	001	008265	T & W TIRE LLC	06/23/22	15,000.00	15,000.00	TIRES, ALIGNMENTS & SERVICES
					15,000.00	15,000.00	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
22008728	001	001252	O'REILLY AUTO PARTS	06/07/22	250.00	250.00	BUS PARTS, REPAIRS & SERVICES
22008790	001	001252	O'REILLY AUTO PARTS	06/20/22	4,100.00	4,100.00	BUS / SHOP EQUIPMENT
22008826	001	000336	MIDWEST BUS SALES INC	06/23/22	2,100.00	36.28	BUS REPAIRS, PARTS AND SERVICES
22008830	001	001252	O'REILLY AUTO PARTS	06/23/22	3,500.00	3,500.00	BUS PARTS, REPAIRS AND SERVICES
22008843	001	000336	MIDWEST BUS SALES INC	06/30/22	1,000.00	1,000.00	BUS REPAIRS, PARTS AND SERVICES
					10,950.00	8,886.28	
DETAILS FOR ACCOUNT: 11.0043.52740.623.0000.0000.000.096. VEH SERV-DIESEL							
22008776	001	011003	OZARK MOUNTAIN ENERGY INC	06/17/22	29,627.54	29,627.54	FUEL
22008779	001	011003	OZARK MOUNTAIN ENERGY INC	06/17/22	20,000.00	20,000.00	FUEL
					49,627.54	49,627.54	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.050. BOOKS							
22008746	001	000037	SCHOLASTIC INC	06/08/22	1,202.05	1,202.05	Teacher's guides for summer schoo
					1,202.05	1,202.05	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.501. STAFF REGISTRATION & TUITION							
22008772	001	010733	PROJECT LEAD THE WAY INC	06/15/22	3,600.00	3,600.00	REGISTRATION FOR BRANDY SKOROPOWS
					3,600.00	3,600.00	
DETAILS FOR ACCOUNT: 11.0621.52152.581.0239.0000.000.089. SPEECH PATH-IN DISTRICT TRAVEL							
22008842	001	011701	JENSON, STACY	06/30/22	100.00	95.50	SLP MILEAGE 2021-2022 SCHOOL YEAR
					100.00	95.50	
DETAILS FOR ACCOUNT: 11.0621.52199.683.0239.0000.000.500. EXTRA CURRICULAR SUPPLIES							
22008823	001	000288	VARSITY SPIRIT FASHIONS AND S	06/23/22	37.00	37.00	SIGN2H 2-SIDED SIGN W/HANDLES W/
22008823	002	000288	VARSITY SPIRIT FASHIONS AND S	06/23/22	47.00	47.00	SIGN4H 2-SIDED CIRCLE W/HANDLES W
22008823	003	000288	VARSITY SPIRIT FASHIONS AND S	06/23/22	31.95	31.95	SB20 SIGN BAG
22008823	004	000288	VARSITY SPIRIT FASHIONS AND S	06/23/22	81.00	81.00	SIGN5 23" LETTER (I, M, S)
22008823	005	000288	VARSITY SPIRIT FASHIONS AND S	06/23/22	199.95	199.95	CFLAG220181WC CUSTOM DROP SHIPPED
22008823	006	000288	VARSITY SPIRIT FASHIONS AND S	06/23/22	29.00	29.00	BGHTTLAR2 BAG TRANSFER W/ WORDING
22008823	007	000288	VARSITY SPIRIT FASHIONS AND S	06/23/22	27.50	27.50	SHIPPING/HANDLING
					453.40	453.40	
DETAILS FOR ACCOUNT: 11.0625.55500.322.0239.0000.000.089. PRIV SCH-INSTRUCTIONAL SERV							
22008774	001	005694	TRENT, VICKI L	06/16/22	1,433.75	1,433.75	SPEECH THERAPY CONTRACT FOR OVERA
					1,433.75	1,433.75	
DETAILS FOR ACCOUNT: 11.0723.52620.651.0000.0000.000.050. APPLIANCES/FURN/FIXTURES							
22008841	001	001285	HARBOR FREIGHT TOOLS USA INC	06/29/22	500.00	500.00	NURSES ROLLING CART FOR COVID EME
					500.00	500.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.1135.00000.032.0000.0000.000.000. SCIENCE WAREHOUSE INVENTORY							
22008763	001	001287	FASTENAL COMPANY	06/14/22	31,642.80	31,642.80	RED TOTE-27X17X12 BLUE TOTE-27X17
					31,642.80	31,642.80	
DETAILS FOR ACCOUNT: 11.1144.41290.000.0000.0000.000.001. NPS CHILD CARE							
22008791	001	013502	TRUJILLO, REBEKAH	06/20/22	180.64	180.64	REIMBURSE OVERPAYMENT FOR AFTER S
					180.64	180.64	
DETAILS FOR ACCOUNT: 11.1155.51000.681.0441.1050.000.122. COCURRICULAR SUPPLIES							
22008771	001	500009	WALMART.COM	06/15/22	500.00	500.00	FOOD FOR MS & ELEM COOKING CLASSE
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.1167.52212.581.0000.0000.000.050. IN DISTRICT TRAVEL							
22008775	001	005985	WHITTLE, ELIZABETH	06/17/22	58.09	58.09	MILEAGE REIMBURSEMENT
					58.09	58.09	
<b>TOTALS FOR FUND: 11 GENERAL FUND</b>					<b>191,638.42</b>	<b>188,052.86</b>	
DETAILS FOR ACCOUNT: 21.0000.52620.411.0000.0000.000.001. WATER/SEWER SERVICES							
22008750	001	000625	CITY OF NORMAN	06/09/22	75,000.00	46,982.43	BLANKET PO FOR DISTRICT WATER FOR
					75,000.00	46,982.43	
DETAILS FOR ACCOUNT: 21.0000.52620.624.0000.0000.000.001. ELECTRICITY							
22008794	001	000414	OKLAHOMA GAS & ELECTRIC CO	06/21/22	85,000.00	3.12	BLANKET PO FOR DISTRICT ELECTRIC
					85,000.00	3.12	
<b>TOTALS FOR FUND: 21 BUILDING FUND</b>					<b>160,000.00</b>	<b>46,985.55</b>	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.500. PAINTING AND GLAZING SERVICES							
22008784	001	013331	CADDELL & CO LLC	06/20/22	4,073.60	4,073.60	PAINT EXTERIOR DOORS
					4,073.60	4,073.60	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.501. PAINTING AND GLAZING SERVICES							
22008813	001	013331	CADDELL & CO LLC	06/21/22	39,707.98	39,707.98	PAINT CORRIDORS
					39,707.98	39,707.98	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.502. PAINTING AND GLAZING SERVICES							
22008814	001	013331	CADDELL & CO LLC	06/21/22	22,447.23	22,447.23	PAINT CORRIDORS
					22,447.23	22,447.23	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.504. PAINTING AND GLAZING SERVICES							
22008785	001	013331	CADDELL & CO LLC	06/20/22	4,217.53	4,217.53	PAINT EXTERIOR DOORS
					4,217.53	4,217.53	
<b>TOTALS FOR FUND: 30 BOND FUND-REC'D 2010</b>					<b>70,446.34</b>	<b>70,446.34</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 06/07/2022 TO 06/30/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 31.0284.52199.657.0834.3330.000.500. UNIFORMS							
22008747	001	000288	VARSITY SPIRIT FASHIONS AND S	06/09/22	1,300.00	1,300.00	WS218A/WSPKG VSF Women's Shell
22008747	002	000288	VARSITY SPIRIT FASHIONS AND S	06/09/22	402.50	402.50	TTGTL33 Color Giant Letters Nvywh
22008747	004	000288	VARSITY SPIRIT FASHIONS AND S	06/09/22	118.50	118.50	SHIPPING AND HANDLING
22008792	001	000288	VARSITY SPIRIT FASHIONS AND S	06/21/22	130.00	130.00	WS218A/WSPKG WOMEN'S SHELL
22008792	002	000288	VARSITY SPIRIT FASHIONS AND S	06/21/22	40.25	40.25	TTGTL3 3 COLOR GIANT LETTERS Nvyw
22008792	004	000288	VARSITY SPIRIT FASHIONS AND S	06/21/22	14.50	14.50	SHIPPING AND HANDLING
					<b>2,005.75</b>	<b>2,005.75</b>	
DETAILS FOR ACCOUNT: 31.0284.52199.657.0834.3330.000.504. UNIFORMS							
22008833	001	000288	VARSITY SPIRIT FASHIONS AND S	06/27/22	63.95	63.95	WMS CHEER UNIFORM WS1032A VSF WOM
22008833	002	000288	VARSITY SPIRIT FASHIONS AND S	06/27/22	19.75	19.75	TTGTL3 3 COLOR GIANT LETTERS WHTR
22008833	003	000288	VARSITY SPIRIT FASHIONS AND S	06/27/22	10.50	10.50	SHIPPING AND HANDLING
					<b>94.20</b>	<b>94.20</b>	
DETAILS FOR ACCOUNT: 31.0284.52199.683.0806.3330.000.705. EXTRA CURRICULAR SUPPLIES							
22008793	001	010893	CIMARRON SPORTS EQUIPMENT LLC	06/21/22	2,843.00	2,843.00	BATTING CAGE NETTING
					<b>2,843.00</b>	<b>2,843.00</b>	
DETAILS FOR ACCOUNT: 31.0284.52199.683.0810.3330.000.705. EXTRA CURRICULAR SUPPLIES							
22008793	002	010893	CIMARRON SPORTS EQUIPMENT LLC	06/21/22	2,635.00	2,635.00	BACKSTOP PANELS
					<b>2,635.00</b>	<b>2,635.00</b>	
DETAILS FOR ACCOUNT: 31.0284.52660.653.0800.3330.000.500. TECH RELATED SUPPLIES							
22008812	001	013511	PERRY WEATHER LLC	06/21/22	3,100.00	3,100.00	SOFTWARE AND OUTDOOR WARNING SYST
					<b>3,100.00</b>	<b>3,100.00</b>	
DETAILS FOR ACCOUNT: 31.0284.52660.653.0800.3330.000.705. TECH RELATED SUPPLIES							
22008812	001	013511	PERRY WEATHER LLC	06/21/22	3,100.00	3,100.00	SOFTWARE AND OUTDOOR WARNING SYST
					<b>3,100.00</b>	<b>3,100.00</b>	
DETAILS FOR ACCOUNT: 31.0284.52660.653.0800.3330.000.710. TECH RELATED SUPPLIES							
22008812	001	013511	PERRY WEATHER LLC	06/21/22	3,100.00	3,100.00	SOFTWARE AND OUTDOOR WARNING SYST
					<b>3,100.00</b>	<b>3,100.00</b>	
DETAILS FOR ACCOUNT: 31.0285.51000.655.0100.0000.000.050. INSTRUMENTS							
22008835	001	010624	CONTRERAS, CHRISTOPHER DAVID	06/27/22	4,861.50	4,861.50	1/2 SIZE STRING BASSES- ANDREAS E
22008835	002	010624	CONTRERAS, CHRISTOPHER DAVID	06/27/22	80.00	80.00	3/4 SIZE WOVEN CARBON FIBER BOW
22008835	003	010624	CONTRERAS, CHRISTOPHER DAVID	06/27/22	80.00	80.00	4/4 SIZE WOVEN CARBON FIBER BOW
22008835	004	010624	CONTRERAS, CHRISTOPHER DAVID	06/27/22	168.00	168.00	3/4 SIZE CELLO BAG - PRESTO MODEL
22008835	005	010624	CONTRERAS, CHRISTOPHER DAVID	06/27/22	336.00	336.00	4/4 SIZE CELLO BAG - PRESTO MODEL
22008836	001	006294	PALEN MUSIC CENTER	06/27/22	248.00	248.00	1/2 SIZE D'ADDARIO HELICORE ORCHE
22008836	002	006294	PALEN MUSIC CENTER	06/27/22	258.00	258.00	3/4 SIZE D'ADDARIO HELICORE ORCHE
22008836	003	006294	PALEN MUSIC CENTER	06/27/22	64.00	64.00	MANHASSET REGAL DIRECTOR STAND MO
22008837	001	000585	GILLIAM MUSIC COMPANY	06/27/22	4,860.36	4,860.36	1/4 SIZE STRING BASS- SAMUEL EAST
22008837	002	000585	GILLIAM MUSIC COMPANY	06/27/22	1,380.70	1,380.70	1/2 SIZE CELLI, SAMUEL EASTMAN VC
22008837	003	000585	GILLIAM MUSIC COMPANY	06/27/22	223.90	223.90	3/4 SIZE CELLO SETS D'ADDARIO HEL
22008837	004	000585	GILLIAM MUSIC COMPANY	06/27/22	377.04	377.04	4/4 SIZE CELLO SETS D'ADDARIO HEL
22008837	005	000585	GILLIAM MUSIC COMPANY	06/27/22	2,336.00	2,336.00	WENGER STRING BASS RACK MODEL 4 B
					<b>15,273.50</b>	<b>15,273.50</b>	
<b>TOTALS FOR FUND: 31 BOND FUND-REC'D 2011</b>					<b>32,151.45</b>	<b>32,151.45</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 06/07/2022 TO 06/30/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 32.0281.51000.651.0100.1050.000.050. APPLIANCES/FURN/FIXTURES							
22008764	001	012148	COPELIN CONTRACT LLC	06/14/22	16,500.00	16,500.00	TEACHER/OFFICE STAFF TASK CHAIRS
					16,500.00	16,500.00	
<b>TOTALS FOR FUND: 32 BOND FUND-REC'D 2012</b>					<b>16,500.00</b>	<b>16,500.00</b>	
DETAILS FOR ACCOUNT: 61.0802.51000.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS							
22008840	001	000513	PETERS, VINCENT - SOONER TROP	06/29/22	201.00	201.00	GIRL BASKETBALL TROPHIES
					201.00	201.00	
DETAILS FOR ACCOUNT: 61.0802.52199.810.0800.3330.000.501. DUES AND FEES							
22008748	001	000850	MUSTANG PUBLIC SCHOOLS	06/09/22	250.00	250.00	8TH GR REGISTRATION FOR MUSTANG M
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0815.51000.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS							
22008840	002	000513	PETERS, VINCENT - SOONER TROP	06/29/22	313.00	313.00	SOCCER TROPHIES
					313.00	313.00	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.0000.000.003. EXTRA CURRICULAR SUPPLIES							
22008760	001	001269	BSN SPORTS	06/10/22	144.00	144.00	UA WOMENS MOTION FZ
22008760	003	001269	BSN SPORTS	06/10/22	32.00	32.00	UA COMMAND SS 1/4 ZIP
22008760	004	001269	BSN SPORTS	06/10/22	16.00	16.00	UA COMMAND 1/4 ZIP
22008760	005	001269	BSN SPORTS	06/10/22	16.00	16.00	UA ISO CHILL POLO
					208.00	208.00	
DETAILS FOR ACCOUNT: 61.0819.52560.540.0800.0000.000.003. ADVERTISING							
22008815	001	000537	OKLAHOMA COACHES ASSOCIATION	06/22/22	600.00	600.00	OCA ALL STATE PROGRAM ADS 2022
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0819.52620.421.0100.3330.000.003. CUSTODIAL SERVICES							
22008770	001	000062	SODEXO MANAGEMENT INC	06/14/22	250.00	40.00	CLEAN UP NN
					250.00	40.00	
DETAILS FOR ACCOUNT: 61.0840.52213.582.0900.0000.000.705. INST STAFF TRAIN-OD DIST TRAVE							
22008783	001	012200	JP MORGAN CHASE BANK NA	06/20/22	600.00	600.00	HOTEL FOR NAAE REGION II CONFEREN
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0840.52213.583.0900.0000.000.705. INST STAFF TRAIN-OUT OF ST TRA							
22008781	001	012200	JP MORGAN CHASE BANK NA	06/20/22	300.00	300.00	1 HOTEL ROOM FOR TEACHERS BY TEAC
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0840.52213.810.0271.0000.000.705. INST STAFF TRAIN-DUES AND FEES							
22008782	001	012200	JP MORGAN CHASE BANK NA	06/20/22	250.00	250.00	NAAE REGION II CONFERENCE REGISTR
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.140. STUDENT SUPP-GEN OFFICE SUPPLI							
22008732	001	001225	WALMART STORES INC	06/07/22	500.00	500.00	STORAGE ITEMS FOR THE NEW CLASSRO
					500.00	500.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 06/07/2022 TO 06/30/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.52213.582.0900.0000.000.710. INST STAFF TRAIN-OD DIST TRAVE							
22008762	001	013499	FUGATE, WENDY	06/13/22	120.00	120.00	2 DAYS PER DIEM CHICAGO
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0968.52199.810.0900.0000.000.500. DUES AND FEES							
22008831	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	06/23/22	200.00	200.00	TSA CONFERENCE 2 STUDENTS ENTRY F
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0974.53200.670.0900.0000.000.135. MDSE-PURCH FOR RESALE FOR FND							
22008754	001	000754	BALFOUR	06/09/22	6,200.00	6,200.00	YEARBOOK PAYOFF
					6,200.00	6,200.00	
DETAILS FOR ACCOUNT: 61.1807.52199.810.0900.0000.000.504. DUES AND FEES							
22008795	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	06/21/22	400.00	400.00	REGISTRATION FOR WHITTIER TO ATTE
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0710.3300.000.005. GAME CONTRACTS & GUARANTEES							
22008773	001	001669	NORMAN ATHLETIC ASSOCIATION	06/15/22	1,000.00	1,000.00	CONCESSIONS MONEY TO NAA FOR PAYM
					1,000.00	1,000.00	
<b>TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND</b>					<b>11,392.00</b>	<b>11,182.00</b>	
DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22008740	001	001232	SAM'S EAST INC	06/07/22	511.00	511.00	BLANKET PO FOR CHEESEITS, CLIFF B
					511.00	511.00	
<b>TOTALS FOR FUND: 81 GIFT FUND</b>					<b>511.00</b>	<b>511.00</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.050. ARCHITECTURAL SERVICES							
22008817	001	012837	MIDL ARCHITECTS	06/22/22	135,000.00	135,000.00	ARCHITECT FEE MIDL PROJECT NO 220
22008818	001	012837	MIDL ARCHITECTS	06/22/22	100,000.00	100,000.00	ARCHITECT FEE MIDL PROJECT NO 220
					235,000.00	235,000.00	
<b>TOTALS FOR FUND: 86 INSURANCE RECOVERY</b>					<b>235,000.00</b>	<b>235,000.00</b>	

Grand Totals: 717,639.21 600,829.20

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

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

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2010 TO 06/06/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 11.0000.00000.030.0000.0000.000.000. WAREHOUSE INVENTORY							
22004274	001	000389	OFFICE DEPOT	11/30/21	2,016.00	2,016.00	PAPER, CARD STOCK WHT 8.5X11 ASTR
					2,016.00	2,016.00	
DETAILS FOR ACCOUNT: 11.0000.52120.320.0000.0000.000.165. PROFESSIONAL EDUCATION SERVICE							
22007736	001	013103	COUNSELING SOLUTIONS, LLC	04/14/22	16,340.00	1,520.00	CONTRACT WORK TO COVER FOR A COUN
					16,340.00	1,520.00	
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	3,619.79	BLANKET PO FOR DISTRICT WATER FOR
					20,000.00	3,619.79	
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	72.69	BLANKET PO FOR SECTY STAFF PHONES
22001207	001	000123	VERIZON WIRELESS	08/02/21	88,000.00	20,236.79	VERIZON "MIFI" HOTSPOT CONTRACT
22001710	001	000383	COX COMMUNICATIONS INC	08/18/21	96,000.00	12,884.44	BLANKET PO FOR 2021-2022 DISTRICT
					184,900.00	33,193.92	
DETAILS FOR ACCOUNT: 11.0003.51000.530.0239.0000.000.710. COMMUNICATION SERVICES							
22002255	001	002849	GOOGLE INC	09/13/21	143.91	143.91	9 YOU TUBE PREMIUM MONTHLY \$15.99
					143.91	143.91	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0251.4400.000.710. TESTING SUPPLIES & MATERIALS							
22005627	001	000060	MATHEMATICAL ASSOCIATION OF A	01/31/22	25.00	25.00	AIME II PLEASE RUSH DEADLINE
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.155. INSTR-GENERAL OFFICE SUPPLIES							
22004704	001	500000	AMAZON.COM	12/13/21	200.00	13.52	Blanket Amazon PO for various off
					200.00	13.52	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.710. INSTR-GENERAL OFFICE SUPPLIES							
22000442	001	001232	SAM'S EAST INC	07/01/21	750.00	431.07	BLANKET PO FOR OFFICE SUPPLIES, A
22000445	001	000528	COPELIN'S OFFICE CENTER	07/01/21	750.00	165.32	BLANKET PO FOR OFFICE SUPPLIES WE
22001586	001	000389	OFFICE DEPOT	08/13/21	750.00	11.78	BLANKET PO FOR SUPPLIES, TAPE, TA
22002630	001	000389	OFFICE DEPOT	09/23/21	1,000.00	97.26	BLANKET PO FOR SUPPLIES, KLEENEX,
22004600	001	000389	OFFICE DEPOT	12/09/21	1,000.00	24.46	BLANKET PO FOR SUPPLIES, KLEENEX,
22006163	001	000389	OFFICE DEPOT	03/01/22	1,500.00	794.87	BLANKET PO FOR SUPPLIES FOR TEACH
					5,750.00	1,524.76	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.120. INSTR-GENERAL OFFICE SUPPLIES							
22001656	001	000528	COPELIN'S OFFICE CENTER	08/18/21	300.00	116.20	SY22 OFFICE SUPPLIES
					300.00	116.20	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.145. INSTR-GENERAL OFFICE SUPPLIES							
22001266	001	003299	PRINT FINISHING SYSTEMS INC	08/03/21	119.80	119.80	4 ROLLS OF DRI LAM SCHOOL LAM 25
					119.80	119.80	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2010 TO 06/06/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.155. INSTR-GENERAL OFFICE SUPPLIES							
22001924	001	001232	SAM'S EAST INC	08/27/21	300.00	96.97	Blanket PO for supplies
					300.00	96.97	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0239.0000.000.125. INSTR-GENERAL OFFICE SUPPLIES							
22006437	001	500001	AMAZON MARKETPLACE	03/08/22	250.00	69.28	SUPPLIES AS NEEDED FOR THE SCHOOL
					250.00	69.28	
DETAILS FOR ACCOUNT: 11.0003.51000.641.0100.0000.000.710. BOOKS							
22007838	001	000178	WAYSIDE PUBLISHING	04/18/22	459.00	459.00	NOVELS - ASSORTED TITLES
22007838	002	000178	WAYSIDE PUBLISHING	04/18/22	80.00	80.00	ESTIMATED FREIGHT
22007847	001	000037	SCHOLASTIC INC	04/18/22	82.50	82.50	QUE TAL
22007847	002	000037	SCHOLASTIC INC	04/18/22	82.50	82.50	AHORA
22007847	003	000037	SCHOLASTIC INC	04/18/22	82.50	82.50	EL SOL
22007847	004	000037	SCHOLASTIC INC	04/18/22	24.75	24.75	ESTIMATED FREIGHT
22007867	001	500001	AMAZON MARKETPLACE	04/18/22	299.90	299.90	BLANKET PO FOR 10 BARRON'S AP STA
					1,111.15	1,111.15	
DETAILS FOR ACCOUNT: 11.0003.51000.648.0100.0000.000.710. MAGAZINES							
22001616	001	000037	SCHOLASTIC INC	08/13/21	169.80	92.91	SCHOLASTIC MATH - 8 ISSUES
					169.80	92.91	
DETAILS FOR ACCOUNT: 11.0003.51000.648.0239.0000.000.710. INSTRUCTION-MAGAZINES							
22008040	001	000037	SCHOLASTIC INC	04/22/22	199.80	199.80	SCHOLASTIC SCOPE SUBSCRIPTION
22008040	002	000037	SCHOLASTIC INC	04/22/22	139.80	139.80	SCHOLASTIC DYNA MOTH SUBSCRITTION
22008040	003	000037	SCHOLASTIC INC	04/22/22	84.90	84.90	SCHOLASTIC MATH SUBSCRIPTION
22008040	004	000037	SCHOLASTIC INC	04/22/22	189.80	189.80	SCIENCE WORLD SUBSCRIPTION
					614.30	614.30	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.0000.000.710. COMPUTERS							
22000847	001	007747	SCHOOL SAFE ID LLC	07/14/21	2,400.00	1,358.25	BLANKET PO FOR TONER, COLOR ID RI
22008036	001	000049	ECONOMIST NEWSPAPER NA INC	04/22/22	189.00	189.00	ONE YEAR DIGITAL ACCESS
22008042	001	500001	AMAZON MARKETPLACE	04/22/22	45.02	45.02	BLANKET PO FOR 2-RECORDABLE ANSWE
					2,634.02	1,592.27	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.0000.000.110. COCURRICULAR SUPPLIES							
22001264	001	001225	WALMART STORES INC	08/03/21	300.00	82.92	COCURRICULAR SUPPLIES FOR STAFF
					300.00	82.92	
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
22007611	001	000528	COPELIN'S OFFICE CENTER	04/12/22	750.00	54.75	BLANKET PO FOR THINGS WE NEED THA
					1,050.00	354.75	
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	82.98	BLANKET PO FOR INK STAMPS, PLATES
					500.00	82.98	
DETAILS FOR ACCOUNT: 11.0003.51000.810.0100.0000.000.710. INSTRUCTION-DUES AND FEES							
22001631	001	008210	STARFALL EDUCATION FOUNDATION	08/16/21	70.00	70.00	TEACHERS MEMBERSHIP
					70.00	70.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

### GROUPED BY FUND

DATE RANGE: 07/01/2010 TO 06/06/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52140.619.0000.0000.000.021. GENERAL OFFICE SUPPLIES							
22001411	001	000389	OFFICE DEPOT	08/06/21	2,200.00	1,325.55	OFFICE SUPPLIES/PENCILS/PENS/PAPE
					2,200.00	1,325.55	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0000.0000.000.107. GENERAL OFFICE SUPPLIES							
22000295	001	500000	AMAZON.COM	07/01/21	500.00	104.89	MISC CLASSROOM SUPPLIES - SENTENC
					500.00	104.89	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
22001607	001	001225	WALMART STORES INC	08/13/21	300.00	133.68	SY22 OFFICE/CLASSROOM SUPPLIES
					300.00	133.68	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
22004862	001	012200	JP MORGAN CHASE BANK NA	12/17/21	500.00	401.02	EMERGENCY-BMO
22005029	001	000528	COPELIN'S OFFICE CENTER	01/05/22	500.00	142.13	OFFICRE SUPPLIES
					1,000.00	543.15	
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	4,870.39	BLANKET PO FOR DIPLOMA, DIPLOMA C
					10,000.00	4,870.39	
DETAILS FOR ACCOUNT: 11.0006.52199.449.0430.0000.000.740. OTHER RENTALS OR LEASE SERVICE							
22008702	001	010463	FACTOR 110 LLC	06/02/22	69.00	69.00	20 EXTRA CHAIRS FOR SENIOR CELEBR
					69.00	69.00	
DETAILS FOR ACCOUNT: 11.0007.51000.322.0239.0000.000.155. INSTRUCTIONAL SERVICES							
22008654	001	007693	LOGAN, BOBBY A	05/27/22	700.00	390.00	CONTRACTED INTERPRETER SERVICES F
					700.00	390.00	
DETAILS FOR ACCOUNT: 11.0008.52317.354.0000.0000.000.001. GEN COUNSEL-BOARD REPR							
22000621	001	000455	ROSENSTEIN FIST & RINGOLD ATT	07/08/21	90,000.00	28,439.85	LEGAL SERVICES - CONTRACT BOE APP
22008576	001	011770	RIEGER LAW GROUP LLC	05/20/22	14,000.00	14,000.00	TO PROVIDE LEGAL SERVICES/REPRESE
					104,000.00	42,439.85	
DETAILS FOR ACCOUNT: 11.0008.52319.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV							
22005570	001	013260	JEAN-PAUL AUDAS	01/27/22	24,000.00	7,000.00	FUNDRAISING CONSULTING/COACHING B
					24,000.00	7,000.00	
DETAILS FOR ACCOUNT: 11.0008.52319.619.0000.0000.000.001. OTH BOE-GEN OFFICE SUPPLIES							
22000793	001	012200	JP MORGAN CHASE BANK NA	07/12/21	4,500.00	2,704.34	MISCELLANEOUS EXPENSES
22000986	001	500000	AMAZON.COM	07/21/21	500.00	36.04	MISCELLANEOUS OFFICE SUPPLIES & E
					5,000.00	2,740.38	
DETAILS FOR ACCOUNT: 11.0008.52321.810.0000.0000.000.001. SUPT OFF-DUES AND FEES							
22000798	001	008689	NORMAN ROTARY CLUB	07/12/21	900.00	165.00	DISTRICT INSTITUTIONAL MEMBERSHIP
					900.00	165.00	
DETAILS FOR ACCOUNT: 11.0008.52573.582.0000.0000.000.001. INSERV TRAIN-OUT OF DIST TRAVE							
22000796	001	001381	MIGLIORINO, NICHOLAS	07/12/21	1,000.00	96.72	REIMBURSE OUT-OF-DISTRICT TRAVEL
22000991	001	001381	MIGLIORINO, NICHOLAS	07/22/21	2,000.00	1,220.00	REIMBURES OUT-OF-DISTRICT TRAVEL
					3,000.00	1,316.72	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 07/01/2010 TO 06/06/2022 CURRENT YEAR POS

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DETAILS FOR ACCOUNT: 11.0009.52340.581.0000.0000.000.001. IN DISTRICT TRAVEL							
22000679	001	001433	MILNER, JUSTIN D	07/09/21	1,650.00	104.47	21-22 MILEAGE AND TRAVEL REIMBURS
					1,650.00	104.47	
DETAILS FOR ACCOUNT: 11.0009.52340.582.0000.0000.000.001. OUT OF DISTRICT TRAVEL							
22008362	001	013454	MARRIOTT HOTEL SERVICES INC	05/09/22	836.00	590.14	HORIZONS CONFERENCE HOTEL RESERVA
					836.00	590.14	
DETAILS FOR ACCOUNT: 11.0009.52340.619.0000.0000.000.001. OTH GEN ADMIN-GEN OFFICE SUPPL							
22000680	001	000389	OFFICE DEPOT	07/09/21	2,500.00	1,299.94	OFFICE SUPPLIES
					2,500.00	1,299.94	
DETAILS FOR ACCOUNT: 11.0010.51000.320.0100.1050.000.050. PROFESSIONAL EDUCATION SERVICE							
22004988	001	012394	KELLY SERVICES, INC.	01/04/22	200,000.00	26,153.18	SUBSTITUTES FOR FY22
22006146	001	012394	KELLY SERVICES, INC.	02/25/22	200,000.00	23,303.32	SUBSTITUTES FOR FY22
22007454	001	012394	KELLY SERVICES, INC.	04/07/22	500,000.00	62,845.58	SUBSTITUTES FOR FY22
					900,000.00	112,302.08	
DETAILS FOR ACCOUNT: 11.0010.52511.449.0000.0000.000.001. BUSINESS-OTH RENT OR LEASE SER							
22001421	001	000077	OKLAHOMA COPIER SOLUTIONS	08/06/21	275,000.00	121,730.43	LEASE AGREEMENT FOR 82 MULTI FUNC
					275,000.00	121,730.43	
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: 11.0011.52212.619.0000.0000.000.001. INST & CURR-GEN OFFICE SUPPLIE							
22001252	001	050009	WALMART	08/03/21	250.00	250.00	CURRICULUM TEAM MEETING SUPPLIES
22001570	001	005184	TRANSCRIPT PRESS LLC	08/12/21	50.00	8.93	BUSINESS CARD ORDERS FOR CURRICUL
					300.00	258.93	
DETAILS FOR ACCOUNT: 11.0011.52212.641.0000.0000.000.001. INST & CURR DEV-BOOKS							
22007925	001	500000	AMAZON.COM	04/18/22	3,000.00	708.36	BOOKS FOR CURRICULUM AND PRINCIPA
					3,000.00	708.36	
DETAILS FOR ACCOUNT: 11.0011.52212.653.0000.0000.000.001. INST & CURR DEV-COMPUTERS							
22001046	001	500000	AMAZON.COM	07/26/21	300.00	56.45	NEW COMPUTER MONITOR FOR CATHY SA
					300.00	56.45	
DETAILS FOR ACCOUNT: 11.0011.52573.583.0000.0000.000.050. OUT OF STATE TRAVEL							
22007730	001	012200	JP MORGAN CHASE BANK NA	04/14/22	2,000.00	678.11	HOTEL AND AIRFARE TO WASHINGTON D
					2,000.00	678.11	
DETAILS FOR ACCOUNT: 11.0011.52573.860.0000.0000.000.050. INSERT TRAIN-STAFF REG & TUITI							
22007731	001	002949	KORDELISKI, AMANDA	04/14/22	380.00	380.00	ALA ANNUAL CONFERENCE REIMBURSEME
					380.00	380.00	
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	1,265.00	PREPARATION OF GOV'T WIDE FINANCI
					8,000.00	1,265.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0012.52511.337.0000.0000.000.001. OTH PROFESSIONAL SERVICES							
22000390	001	000450	BANK OF OKLAHOMA NA	07/01/21	2,850.00	1,200.00	PAYING AGENT FEES FOR GENERAL OBL
					2,850.00	1,200.00	
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	112.87	MILEAGE TO BANK OF OKLAHOMA
					500.00	112.87	
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							
22000289	001	700002	STATE OF OKLAHOMA	07/01/21	40,000.00	12,511.45	UNEMPLOYMENT COMPENSATION FOR DIS
					40,000.00	12,511.45	
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	10,000.00	POSTAGE
					20,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0015.52573.581.0000.0000.000.088. IN DISTRICT TRAVEL							
22005001	001	013097	SEYMORE, SARAH	01/05/22	78.32	78.32	SARAH SEYMORE'S MILEAGE
22007837	001	013097	SEYMORE, SARAH	04/18/22	251.87	138.68	MILEAGE FOR APRIL-JUNE 2022
					330.19	217.00	
DETAILS FOR ACCOUNT: 11.0019.52319.522.0000.0000.000.050. OTH BOE-LIABILITY INSURANCE							
22006425	001	008681	SPEICHINGER, MOLLEE	03/08/22	111.00	111.00	NSO INSURANCE
					111.00	111.00	
DETAILS FOR ACCOUNT: 11.0019.52340.651.0000.0000.000.050. APPLIANCES							
22007996	001	000300	BEST BUY STORES LP	04/20/22	1,200.00	1,200.00	5 Mini Fridges for Health Service
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.107. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.11	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					58.81	32.87	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.110. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.11	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					58.81	32.87	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.112. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.11	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					58.81	32.87	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.115. COCURRICULAR SUPPLIES							
22003495	001	001225	WALMART STORES INC	11/03/21	2,100.00	1,616.38	PRE-K SCIENCE SUPPLIES
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.11	LADYBUGS FOR PRE-K SCIENCE

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					<b>2,158.81</b>	<b>1,649.25</b>	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.120. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.11	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					<b>58.81</b>	<b>32.87</b>	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.122. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.11	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					<b>58.81</b>	<b>32.87</b>	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.125. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.11	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					<b>58.81</b>	<b>32.87</b>	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.130. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.11	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					<b>58.81</b>	<b>32.87</b>	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.135. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.11	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					<b>58.81</b>	<b>32.87</b>	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.140. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.11	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					<b>58.81</b>	<b>32.87</b>	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.145. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.11	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					<b>58.81</b>	<b>32.87</b>	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.150. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.50	21.32	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					<b>59.26</b>	<b>33.08</b>	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.151. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.14	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					<b>58.81</b>	<b>32.90</b>	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.153. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.50	21.32	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					<b>59.26</b>	<b>33.08</b>	

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DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.155. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.50	21.32	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					59.26	33.08	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.160. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	45.85	20.58	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.84	11.84	50 PK OF REDWORMS FOR BB & PRE-K
					57.69	32.42	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.165. COCURRICULAR SUPPLIES							
22006870	001	000002	NILES BIOLOGICAL	03/24/22	47.05	21.11	LADYBUGS FOR PRE-K SCIENCE
22006871	001	000267	DMF BAIT COMPANY	03/24/22	11.76	11.76	50 PK OF REDWORMS FOR BB & PRE-K
					58.81	32.87	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.170. COCURRICULAR SUPPLIES							
22000363	001	500001	AMAZON MARKETPLACE	07/01/21	1,010.00	7.27	7TH GRADE SCIENCE SUPPLIES FOR DI
22000364	001	500001	AMAZON MARKETPLACE	07/01/21	2,000.00	3.14	8TH GRADE SCIENCE SUPPLIES FOR DI
22000378	001	007866	DOLLAR TREE	07/01/21	65.00	35.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000396	001	001263	FLINN SCIENTIFIC INC	07/01/21	1,100.00	271.77	SCIENCE SUPPLIES FOR DIMENSIONS
22000399	001	001225	WALMART STORES INC	07/01/21	500.00	402.51	SCIENCE SUPPLIES FOR DIMENSIONS
22000412	001	012890	OFFICE SUPPLIES BY THE CASE I	07/01/21	300.00	300.00	SCIENCE SUPPLIES FOR DIMENSIO
22000420	001	010125	WEBSTAIRANT STORE INC	07/01/21	500.00	199.47	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	10.60	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	44.22	SCIENCE SUPPLIES FOR DIMENSIONS
22000482	001	001740	SCHOOL SPECIALTY	07/01/21	600.00	600.00	SCIENCE SUPPLIES FOR DIMENSIONS
22000490	001	010308	LIMOR FRIED - ADAFRUIT INDUST	07/01/21	60.00	19.76	SCIENCE SUPPLIES FOR MIDDLE SCHOO
22000740	001	002845	OKLAHOMA JANITORIAL SUPPLY	07/12/21	200.00	81.00	SCIENCE SUPPLIES FOR MIDDLE SCHOO
22000791	001	002753	FISHER SCIENCE EDUCATION	07/12/21	100.00	80.39	CENTRIFUGE TUBES FOR FIVE MIDDLE
					6,780.00	2,195.13	
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	1.60	6TH 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	926.15	SCIENCE SUPPLIES FOR IRVING
22000417	001	010125	WEBSTAIRANT STORE INC	07/01/21	900.00	32.82	SCIENCE SUPPLIES FOR IRVING
22000427	001	010750	PETCO	07/01/21	50.00	50.00	SCIENCE SUPPLIES FOR IRVING
22000441	001	001232	SAM'S EAST INC	07/01/21	160.00	160.00	SCIENCE SUPPLIES FOR IRVING
22000465	001	000371	LOWE'S HOME CENTERS INC	07/01/21	50.00	50.00	SCIENCE SUPPLIES FOR IRVING
22000480	001	001740	SCHOOL SPECIALTY	07/01/21	1,500.00	398.54	SCIENCE SUPPLIES FOR IRVING
22000490	001	010308	LIMOR FRIED - ADAFRUIT INDUST	07/01/21	60.00	19.75	SCIENCE SUPPLIES FOR MIDDLE SCHOO
22000740	001	002845	OKLAHOMA JANITORIAL SUPPLY	07/12/21	200.00	81.00	SCIENCE SUPPLIES FOR MIDDLE SCHOO
22000791	001	002753	FISHER SCIENCE EDUCATION	07/12/21	100.00	80.40	CENTRIFUGE TUBES FOR FIVE MIDDLE
22001682	001	000872	VWR FUNDING INC - SARGENT WEL	08/18/21	375.00	60.08	ELECTRODES FOR MIDDLE SCHOOL SCIE
22001736	001	007866	DOLLAR TREE	08/19/21	740.00	34.58	SCIENCE SUPPLIES FOR IRVING FROM
22007818	001	001225	WALMART STORES INC	04/18/22	1,500.00	1,500.00	SCIENCE SUPPLIES FOR SCHOOLS
					10,495.00	4,354.92	

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DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.501. COCURRICULAR SUPPLIES							
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
22000413	001	012890	OFFICE SUPPLIES BY THE CASE I	07/01/21	600.00	600.00	SCIENCE SUPPLIES FOR ALCOTT
22000419	001	010125	WEBSTAIRANT STORE INC	07/01/21	800.00	23.08	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
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	730.50	SCIENCE SUPPLIES FOR ALCOTT
22000490	001	010308	LIMOR FRIED - ADAFRUIT INDUST	07/01/21	60.00	19.75	SCIENCE SUPPLIES FOR MIDDLE SCHOO
22000740	001	002845	OKLAHOMA JANITORIAL SUPPLY	07/12/21	200.00	81.00	SCIENCE SUPPLIES FOR MIDDLE SCHOO
22000791	001	002753	FISHER SCIENCE EDUCATION	07/12/21	100.00	80.40	CENTRIFUGE TUBES FOR FIVE MIDDLE
22001682	001	000872	VWR FUNDING INC - SARGENT WEL	08/18/21	375.00	60.06	ELECTRODES FOR MIDDLE SCHOOL SCIE
					<b>10,780.00</b>	<b>8,739.79</b>	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.502. COCURRICULAR SUPPLIES							
22000365	001	500001	AMAZON MARKETPLACE	07/01/21	2,050.00	32.76	6TH GRADE SCIENCE SUPPLIES FOR LO
22000367	001	500001	AMAZON MARKETPLACE	07/01/21	3,500.00	61.32	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	894.37	SCIENCE SUPPLIES FOR LONGFELLOW
22000414	001	012890	OFFICE SUPPLIES BY THE CASE I	07/01/21	700.00	159.73	SCIENCE SUPPLIES FOR LONGFELLOW
22000418	001	010125	WEBSTAIRANT STORE INC	07/01/21	800.00	470.99	SCIENCE SUPPLIES FOR LONGFELLOW
22000426	001	010750	PETCO	07/01/21	50.00	10.08	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
22000490	001	010308	LIMOR FRIED - ADAFRUIT INDUST	07/01/21	60.00	19.75	SCIENCE SUPPLIES FOR MIDDLE SCHOO
22000740	001	002845	OKLAHOMA JANITORIAL SUPPLY	07/12/21	200.00	81.00	SCIENCE SUPPLIES FOR MIDDLE SCHOO
22000791	001	002753	FISHER SCIENCE EDUCATION	07/12/21	100.00	80.40	CENTRIFUGE TUBES FOR FIVE MIDDLE
22001682	001	000872	VWR FUNDING INC - SARGENT WEL	08/18/21	375.00	60.06	ELECTRODES FOR MIDDLE SCHOOL SCIE
22006826	001	000015	STAPLES CONTRACT & COMMERCIAL	03/24/22	1,000.00	1,000.00	SUPPLIES FOR SCHOOLS FOR SCIENCE
					<b>10,505.00</b>	<b>3,240.46</b>	
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	333.51	SCIENCE SUPPLIES FOR WHITTIER MID
22000376	001	500001	AMAZON MARKETPLACE	07/01/21	3,500.00	156.41	7TH GRADE SCIENCE SUPPLIES FOR WH
22000377	001	500001	AMAZON MARKETPLACE	07/01/21	5,000.00	20.26	8TH GRADE SCIENCE SUPPLIES FOR WH
22000380	001	007866	DOLLAR TREE	07/01/21	150.00	58.00	SCIENCE SUPPLIES FOR WHITTIER
22000393	001	001263	FLINN SCIENTIFIC INC	07/01/21	1,500.00	1,118.10	SCIENCE SUPPLIES FOR WHITTIER
22000416	001	012890	OFFICE SUPPLIES BY THE CASE I	07/01/21	900.00	283.68	SCIENCE SUPPLIES FOR WHITTIER
22000421	001	010125	WEBSTAIRANT STORE INC	07/01/21	1,200.00	15.30	SCIENCE SUPPLIES FOR WHITTIER
22000423	001	010750	PETCO	07/01/21	60.00	60.00	SCIENCE SUPPLIES FOR WHITTIER
22000435	001	001232	SAM'S EAST INC	07/01/21	300.00	300.00	SCIENCE SUPPLIES FOR WHITTIER
22000461	001	000371	LOWE'S HOME CENTERS INC	07/01/21	160.00	160.00	SCIENCE SUPPLIES FOR WHITTIER
22000490	001	010308	LIMOR FRIED - ADAFRUIT INDUST	07/01/21	60.00	19.75	SCIENCE SUPPLIES FOR MIDDLE SCHOO
22000740	001	002845	OKLAHOMA JANITORIAL SUPPLY	07/12/21	200.00	81.00	SCIENCE SUPPLIES FOR MIDDLE SCHOO
22000753	001	004267	SCHOOL NURSE SUPPLY	07/12/21	75.00	17.32	OVERAGE FOR PO 22000405

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22000791	001	002753	FISHER SCIENCE EDUCATION	07/12/21	100.00	80.40	CENTRIFUGE TUBES FOR FIVE MIDDLE
22001682	001	000872	VWR FUNDING INC - SARGENT WEL	08/18/21	375.00	60.06	ELECTRODES FOR MIDDLE SCHOOL SCIE
22005332	001	004267	SCHOOL NURSE SUPPLY	01/20/22	200.00	22.50	SCIENCE SUPPLIES
					<b>14,780.00</b>	<b>2,786.29</b>	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.705.			COCURRICULAR SUPPLIES		
22001253	001	500001	AMAZON MARKETPLACE	08/03/21	2,400.00	14.63	SCIENCE SUPPLIES FOR NHS
22001259	001	000370	CAROLINA BIOLOGICAL	08/03/21	1,500.00	666.89	SCIENCE SUPPLIES FOR NHS
22002149	001	001508	BIO-RAD LABORATORIES INC	09/08/21	1,200.00	816.57	SCIENCE SUPPLIES FOR HIGH SCHOOLS
22004788	001	000239	WW GRAINGER INC	12/15/21	200.00	28.72	science supplies
22007595	001	000370	CAROLINA BIOLOGICAL	04/12/22	3,000.00	491.99	SCIENCE SUPPLIES FOR SCHOOLS
					<b>8,300.00</b>	<b>2,018.80</b>	
DETAILS FOR ACCOUNT:		11.0021.51000.681.0100.2250.000.710.			COCURRICULAR SUPPLIES		
22001250	001	000389	OFFICE DEPOT	08/03/21	1,300.00	858.34	SCIENCE SUPPLIES FOR NNHS
22001269	001	500001	AMAZON MARKETPLACE	08/03/21	2,300.00	4.62	SCIENCE SUPPLIES FOR NNHS
22001271	001	000370	CAROLINA BIOLOGICAL	08/03/21	1,500.00	192.50	SCIENCE SUPPLIES FOR NNHS
22001273	001	001263	FLINN SCIENTIFIC INC	08/03/21	5,000.00	290.46	SCIENCE SUPPLIES FOR NNHS
22001423	001	001263	FLINN SCIENTIFIC INC	08/09/21	1,000.00	119.84	SCIENCE SUPPLIS FOR NNHS
22002149	001	001508	BIO-RAD LABORATORIES INC	09/08/21	1,934.00	1,316.03	SCIENCE SUPPLIES FOR HIGH SCHOOLS
22004533	001	000872	VWR FUNDING INC - SARGENT WEL	12/07/21	700.00	372.25	SCIENCE SUPPLIES FOR NNHS
22005245	001	000294	BIO CORPORATION	01/13/22	200.00	132.70	SPECIMENS FOR NNHS
22007819	001	001232	SAM'S EAST INC	04/18/22	500.00	443.14	SCIENCE SUPPLIES FOR HIGH SCHOOLS
					<b>14,434.00</b>	<b>3,729.88</b>	
DETAILS FOR ACCOUNT:		11.0021.52213.810.0100.5000.000.088.			INST STAFF TRAIN-DUES AND FEES		
22003937	001	720000	UNIVERSITY OF CENTRAL OKLAHOM	11/15/21	100.00	100.00	SCIENCE OLYMPIAD REGISTRATION
					<b>100.00</b>	<b>100.00</b>	
DETAILS FOR ACCOUNT:		11.0021.52340.653.0000.0000.000.088.			TECH RELATED SUPPLIES		
22006865	001	000251	QUILL CORPORATION	03/24/22	900.00	118.88	INK FOR PRITNER
					<b>900.00</b>	<b>118.88</b>	
DETAILS FOR ACCOUNT:		11.0022.52132.341.0819.0000.000.003.			AMBULANCE SERVICES		
22003847	001	000727	NORMAN REGIONAL HEALTH SYSTEM	11/12/21	5,000.00	2,440.00	BLANKET FOR EMT SERVICES AT ATHLE
					<b>5,000.00</b>	<b>2,440.00</b>	
DETAILS FOR ACCOUNT:		11.0022.52640.439.0801.3330.000.003.			OTHER EQUIPMENT & VEHICLE SERV		
22005347	001	000222	RIDDELL/ALL AMERICAN	01/20/22	3,127.40	0.24	REQUIRED YEARLY HELMET RECONDITIO
					<b>3,127.40</b>	<b>0.24</b>	
DETAILS FOR ACCOUNT:		11.0024.52573.860.0000.0000.000.001.			INSERV TRAIN-STAFF REG & TUITI		
22002055	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	08/31/21	1,000.00	100.00	REGISTRATION FOR FALL OKASBO CONF
22007327	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	04/06/22	200.00	100.00	REGISTRATION FOR SPRING OKASBO CO
					<b>1,200.00</b>	<b>200.00</b>	
DETAILS FOR ACCOUNT:		11.0025.52220.619.0000.0000.000.092.			LIBR MEDIA-GEN OFFICE SUPPLIES		
22007841	001	000389	OFFICE DEPOT	04/18/22	200.00	122.02	LIBRARY SERVICES SUPPLIES
					<b>200.00</b>	<b>122.02</b>	

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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	0.02	SUPPLIES FOR WASHINGTON LIBRARY -
					400.33	0.02	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.110. LIBR MEDIA-BOOKS							
22007716	001	000054	BARNES & NOBLE BOOKSELLERS	04/14/22	25.00	25.00	BOOKS FOR ADAMS LIBRARY - DNE \$25
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.112. LIBR MEDIA-BOOKS							
22007717	001	000054	BARNES & NOBLE BOOKSELLERS	04/14/22	30.00	30.00	BOOKS FOR CLEVELAND LIBRARY - DNE
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.122. LIBR MEDIA-BOOKS							
22007911	001	000054	BARNES & NOBLE BOOKSELLERS	04/18/22	55.00	55.00	KENNEDY LIBRARY BOOKS - DNE \$55.0
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.500. LIBR MEDIA-BOOKS							
22007915	001	000054	BARNES & NOBLE BOOKSELLERS	04/18/22	55.00	55.00	IRVING LIBRARY BOOKS - DNE \$55.00
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.502. LIBR MEDIA-BOOKS							
22007723	001	011562	FIRST BOOK	04/14/22	150.00	150.00	BOOKS FOR LONGFELLOW LIBRARY - DN
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0025.52220.642.0000.0000.000.092. LIBR MEDIA-PERIODICALS							
22007967	001	012693	LIBRARY JOURNALS LLC	04/20/22	89.40	89.40	SUBSCRIPTION TO HORN BOOK - INSTI
					89.40	89.40	
DETAILS FOR ACCOUNT: 11.0025.52220.683.0000.0000.000.092. EXTRA CURRICULAR SUPPLIES							
22007928	001	500000	AMAZON.COM	04/18/22	1,000.00	4.02	LIBRARY SERVICES SUPPLIES
					1,000.00	4.02	
DETAILS FOR ACCOUNT: 11.0025.52340.619.0000.0000.000.092. OTH GEN ADMIN-GEN OFFICE SUPPL							
22000780	001	008966	ADMIRAL EXPRESS	07/12/21	100.00	100.00	LIBRARY SERVICES SUPPLIES
22000958	001	000389	OFFICE DEPOT	07/21/21	300.00	4.54	LIBRARY SERVICES SUPPLIES
22000959	001	001232	SAM'S EAST INC	07/21/21	250.00	6.22	LIBRARY SERVICES SUPPLIES
22000961	001	012200	JP MORGAN CHASE BANK NA	07/21/21	200.00	200.00	MISC SUPPLIES FOR LIBRARY SERVICE
					850.00	310.76	
DETAILS FOR ACCOUNT: 11.0028.52511.810.0000.0000.000.001. BUSINESS-DUES AND FEES							
22002592	001	013007	COSTCO WHOLESALE CORPORATION	09/22/21	120.00	120.00	ADMINISTRATIVE FEE AND ANNUAL DIS
					120.00	120.00	
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: 11.0028.52520.653.0000.0000.000.001. PURCH/WHS-COMPUTERS							
22007968	001	500000	AMAZON.COM	04/20/22	110.00	12.31	DUAL MONITOR STAND RISER, WIRELES
					110.00	12.31	

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DETAILS FOR ACCOUNT: 11.0028.52575.619.0000.0000.000.001. GENERAL OFFICE SUPPLIES							
22001208	001	500000	AMAZON.COM	08/02/21	550.00	37.07	OFFICE SUPPLIES FOR ASC
22001209	001	000389	OFFICE DEPOT	08/02/21	500.00	296.10	OFFICE SUPPLIES FOR ASC
22001211	001	001225	WALMART STORES INC	08/02/21	500.00	308.15	OFFICE SUPPLIES FOR ASC
22005400	001	001232	SAM'S EAST INC	01/24/22	500.00	199.50	OFFICE SUPPLIES FOR ASC
					<b>2,050.00</b>	<b>840.82</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.344.0000.0000.000.050. SECURITY SERVICES							
22007317	001	000175	ROCK SOLID SECURITY OF NORMAN	04/05/22	5,000.00	3,570.00	PERSONNEL FOR DISTRICT TO FIRE WA
					<b>5,000.00</b>	<b>3,570.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.423.0000.0000.000.050. BUILD OP-DISPOSAL SERV							
22008627	001	000841	WASTE MANAGEMENT OF RECYCLE A	05/25/22	3,000.00	2,607.74	SERVICE FOR RECYCLING PAPER
					<b>3,000.00</b>	<b>2,607.74</b>	
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	636.14	TRANSFER STATION SERVICE
					<b>2,500.00</b>	<b>636.14</b>	
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	564.00	PEST CONTROL SERVICE
22001844	001	011913	TERMINIX INTERNATIONAL CO LLC	08/25/21	22,000.00	1,590.75	PEST CONTROL SERVICE
22008095	001	011913	TERMINIX INTERNATIONAL CO LLC	04/22/22	8,000.00	2,721.00	PEST CONTROL SERVICE
22008618	001	011913	TERMINIX INTERNATIONAL CO LLC	05/25/22	20,000.00	14,694.25	PEST CONTROL SERVICE
					<b>52,500.00</b>	<b>19,570.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.429.0000.0000.000.050. OTHER CLEANING SERVICES							
22000133	001	000551	MORRISON & ASSOC ENV DESIGN &	07/01/21	15,000.00	6,492.00	AIR TESTING FOR THE DISTRICT
22007455	001	013167	INTERSTATE RESTORATION	04/08/22	8,000.00	6,081.92	SERVICE RESTORATION EMERGENCY RES
					<b>23,000.00</b>	<b>12,573.92</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.433.0000.0000.000.050. COOLING SERVICES							
22008148	001	011234	HUNTER MECHANICAL & CONTROLS	04/26/22	500.00	175.00	SERVICE FOR DISTRICT REFERENCE PO
					<b>500.00</b>	<b>175.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.434.0000.0000.000.050. ELECTRICAL SERVICES							
22002841	001	012522	SYNERGISTIC POWER SYSTEMS COR	10/01/21	3,500.00	1,486.00	SERVICE/REPAIR OF THE DUAL LITE E
					<b>3,500.00</b>	<b>1,486.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.437.0000.0000.000.705. PLUMBING SERVICES							
22006561	001	000543	JACKSON BOILER AND TANK CO	03/11/22	6,000.00	783.05	RENT PUMP FOR EMERGENCY BOILER RE
22007501	001	000543	JACKSON BOILER AND TANK CO	04/08/22	6,000.00	6,000.00	RENT PUMP FOR EMERGENCY BOILER RE
					<b>12,000.00</b>	<b>6,783.05</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
21000566	001	008251	SCHINDLER ELEVATOR CORPORATIO	07/01/20	4,000.00	1,398.00	REPAIR ELEVATORS AT ISC & NNHS
22000021	001	008251	SCHINDLER ELEVATOR CORPORATIO	07/01/21	6,500.00	896.68	ANNUAL INSPECTIONS ON ELEVATORS F
22000119	001	700006	DEPARTMENT OF ENVIRONMENTAL Q	07/01/21	3,000.00	305.25	WATER SAMPLE TESTING FOR LAKEVIEW
22000132	001	005657	MOODY SCOREBOARDS LLC	07/01/21	1,500.00	693.80	SCOREBOARD PARTS & REPAIR
22000136	001	000106	MRC LIFTING SERVICE INC	07/01/21	1,000.00	1,000.00	REMOVAL/REPLACING ROOF TOP LIFTIN
22000176	001	700003	OKLAHOMA DEPARTMENT OF LABOR	07/01/21	1,000.00	525.00	INSPECTION OF HOT WATER/PRESSURE

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22000194	001	008251	SCHINDLER ELEVATOR CORPORATIO	07/01/21	4,000.00	2,251.62	REPAIR ELEVATORS AT ISC & NNHS
22002230	001	700003	OKLAHOMA DEPARTMENT OF LABOR	09/10/21	25,000.00	15,000.00	INSPECTION OF DISTRICT HOT WATER/
22002231	001	700006	DEPARTMENT OF ENVIRONMENTAL Q	09/10/21	25,000.00	19,851.02	WATER SAMPLE TESTING FOR LAKEVIEW
22003333	001	005782	HEARTLAND LEASING SERVICES IN	10/22/21	5,000.00	3,000.00	DISTRICT BLEACHERS INSPECTION & R
22005739	001	008251	SCHINDLER ELEVATOR CORPORATIO	02/07/22	5,000.00	5,000.00	SERVICE/REPAIRS
22005865	001	010027	LEATHER VINYL AND WOOL SPECIA	02/09/22	3,000.00	2,275.00	UPHOLSTERY REPAIR ON SEATING FOR
22008398	001	013349	ISEC INCORPORATED	05/10/22	18,456.00	18,456.00	36 FUME HOODS AND PREVENTATIVE MA
22008567	001	010085	TOPPS POWDER COATING LLC	05/19/22	1,000.00	1,000.00	POWDER COATING ITEMS FOR THE WELD
22008720	001	000565	PANCO INC	06/03/22	2,500.00	52.50	HVAC SERVICE/REPAIRS FOR THE DIST
					<b>105,956.00</b>	<b>71,704.87</b>	
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	805.00	GARAGE DOOR REPAIR (BIG DOORS, WH
					<b>1,000.00</b>	<b>805.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.095. BUILD OP-OTH BUILDING SERV							
22008676	001	013258	NATIONAL RECREATION AND PARK	05/27/22	200.00	200.00	TEST FOR PLAYGROUND INSPECTIONS
					<b>200.00</b>	<b>200.00</b>	
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	1,362.32	ANNUAL PUBLIC WATER SUPPLY LAKEVI
					<b>2,000.00</b>	<b>1,362.32</b>	
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	1,918.42	ANNUAL PUBLIC WATER SUPPLY WASHIN
					<b>2,000.00</b>	<b>1,918.42</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.710. BUILD OP-OTH BUILDING SERV							
22008365	001	013200	ALPHA OMEGA WOODWORKS LLC	05/09/22	3,900.00	3,900.00	RIGHT SIDE CABINETS - HPL CLAD BA
22008365	002	013200	ALPHA OMEGA WOODWORKS LLC	05/09/22	3,900.00	3,900.00	CENTER CABINETS - CASEWORK BETWEE
					<b>7,800.00</b>	<b>7,800.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.439.0000.0000.000.050. BUILD OP-OTH EQUIP & VEH SERV							
22000082	001	000515	CLIFFORD POWER SYSTEMS INC	07/01/21	1,000.00	658.58	REPAIR ON DISTRICT GENERATORS
22003120	001	012362	YORK ELECTRONIC SYSTEM INC	10/13/21	3,000.00	1,180.00	FIRE PANEL REPAIR FOR LONGFELLOW
22004321	001	012362	YORK ELECTRONIC SYSTEM INC	12/01/21	8,000.00	4,187.50	FIRE PANEL REPAIR FOR LONGFELLOW
					<b>12,000.00</b>	<b>6,026.08</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.439.0000.0000.000.095. BUILD OP-OTH EQUIP & VEH SERV							
22000184	001	000504	PERIPHERAL SYSTEMS INC	07/01/21	1,000.00	714.88	GATE SERVICE FOR CSC
22008625	001	000574	MEDLEY MATERIAL HANDLING COMP	05/25/22	3,000.00	2,559.45	QUOTE 16-2206 REPAIR ON LIFTS 7/1
					<b>4,000.00</b>	<b>3,274.33</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.445.0000.0000.000.095. BUILD OP-UNIFORM SERV							
22008624	001	004682	CLEAN THE UNIFORM	05/25/22	1,500.00	579.83	RENTAL OF UNIFORMS 7/1/21 - 6/30/
					<b>1,500.00</b>	<b>579.83</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.449.0000.0000.000.095. BUILD OP-OTH RENT OR LS SERV							
22003585	001	001292	UNITED RENTAL (NORTH AMERICA)	11/03/21	10,000.00	652.50	RENTAL ON EQUIPMENT
					<b>10,000.00</b>	<b>652.50</b>	

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DETAILS FOR ACCOUNT: 11.0029.52620.530.0000.0000.000.095. BUILD OP-COMMUNICATION SERV							
22004979	001	007118	US FLEET TRACKING LLC	01/04/22	2,995.20	120.00	GPS SERVICE FOR 1/1/2022 - 6/31/2
					<b>2,995.20</b>	<b>120.00</b>	
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
					<b>2,748.63</b>	<b>2,748.63</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
21007687	001	001234	BIG RED SUPPLY INC	06/09/21	3,000.00	2,405.98	PLUMBING SUPPLIES
22000079	001	000625	CITY OF NORMAN	07/01/21	1,000.00	534.00	SIGNS
22000093	001	000497	DON'S MOBIL LOCK SHOP INC	07/01/21	300.00	197.06	KEY/LOCK SUPPLIES
22000096	001	011287	EJ WELCH/SOUTHLAND	07/01/21	500.00	459.20	CARPET SUPPLIES
22000101	001	010141	EVERYTHING WELDING & SAFETY I	07/01/21	500.00	308.66	WELDING SUPPLIES
22000103	001	010130	FERGUSON ENTERPRISES INC	07/01/21	1,000.00	740.80	PLUMBING SUPPLIES
22000117	001	001517	HACH COMPANY	07/01/21	500.00	500.00	WATER TESTING SUPPLIES
22000128	001	008650	LENNOX INDUSTRIES INC	07/01/21	2,500.00	2,500.00	HVAC SUPPLIES
22000139	001	001494	NORMAN DOOR & PLYWOOD INC	07/01/21	1,000.00	986.52	MISC SUPPLIES
22000195	001	001959	SCOVIL & SIDES HARDWARE COMPA	07/01/21	1,500.00	802.50	MISC SUPPLIES
22000199	001	001605	SOONER RUBBER PRODUCTS CO	07/01/21	500.00	500.00	HOSES,FITTINGS, PIPE SUPPLIES
22000229	001	012200	JP MORGAN CHASE BANK NA	07/01/21	5,000.00	5,000.00	MISC. SUPPLIES PCARD
22000527	001	010120	RBT ENTERPRISES LLC - MOLDING	07/01/21	750.00	750.00	MISC. SUPPLIES FOR CARPENTRY DEPA
22001170	001	011900	LIPPE FEDERAL LLC	07/30/21	1,000.00	336.70	PLUMBING SUPPLIES
22001183	001	012140	CBS MANHATTAN LLC	07/30/21	750.00	642.00	DOORS, LOCKS, HARDWARE SUPPLIES R
22001545	001	010094	MCGOVERN SPRINKLERS & LANDSCA	08/12/21	1,000.00	1,000.00	SPRINKLER SUPPLIES
22001653	001	000418	EMSCO ELECTRIC SUPPLY COMPANY	08/18/21	500.00	248.88	ELECTRICAL SUPPLIES
22001670	001	010329	ANIXTER INC	08/18/21	2,000.00	1,628.20	SECURITY SUPPLIES
22001846	001	002526	PREFERRED PUMP & EQUIPMENT LP	08/25/21	250.00	250.00	WATERWELL SUPPLIES
22003021	001	002374	NORTHERN TOOL & EQUIPMENT CAT	10/12/21	1,000.00	942.01	MISC SUPPLIES
22003117	001	010679	AMERICAN BUILDERS & CONTRACTO	10/13/21	10,000.00	5,386.01	MISC. ROOFING SUPPLIES REF PO 220
22003123	001	004482	WALKER COMPANIES	10/13/21	1,000.00	640.00	MISC. SUPPLIES / SIGNAGE
22003144	001	000311	SPEC BUILDING MATERIALS	10/13/21	10,000.00	226.08	ROOFING SUPPLIES
22003352	001	000511	DAVIS PIPE & SUPPLY INC	10/22/21	1,000.00	918.55	PLUMBING SUPPLIES
22003370	001	000595	QUICK SERVICE STEEL COMPANY	10/22/21	2,500.00	418.33	STEEL SUPPLIES FOR WELDER
22003475	001	000197	A WELDORS SUPPLY	11/03/21	1,500.00	1,360.80	WELDING SUPPLIES
22003476	001	000511	DAVIS PIPE & SUPPLY INC	11/03/21	500.00	500.00	PLUMBING SUPPLIES REF PO 22000539
22003587	001	000045	YORK INTERNATIONAL	11/03/21	3,000.00	929.37	HVAC SUPPLIES
22003785	001	001252	O'REILLY AUTO PARTS	11/11/21	2,500.00	746.64	MISC SUPPLIES
22003800	001	000540	J & R WINDOWS AND GLASS INC	11/11/21	3,000.00	27.42	GLASS SUPPLIES
22003804	001	001232	SAM'S EAST INC	11/11/21	1,500.00	1,104.94	MISC. SUPPLIES PCARD
22003900	001	000540	J & R WINDOWS AND GLASS INC	11/15/21	3,000.00	1,774.18	GLASS SUPPLIES
22003906	001	002061	IDN-ACME INC	11/15/21	1,000.00	479.22	LOCKSMITH SUPPLIES
22003907	001	010567	TY-LIND AUTO PARTS LLC - NAPA	11/15/21	2,000.00	430.48	MISC SUPPLIES
22004362	001	001372	ENGINEERED EQUIPMENT INC	12/02/21	1,500.00	891.00	HVAC SUPPLIES
22004453	001	000552	SPECTRUM PAINT COMPANY INC	12/03/21	1,000.00	524.45	PAINT SUPPLIES
22004670	001	010125	WEBSTAIRANT STORE INC	12/13/21	200.00	200.00	SUPPLIES FOR DISTRICT
22004885	001	000239	WW GRAINGER INC	12/17/21	1,500.00	1,440.36	MISC SUPPLIES
22004890	001	013209	FREUDE, CHARLES RUSSEL	12/17/21	750.00	525.00	SERVICE/SUPPLIES
22005250	001	001254	CARRIER SALES & DISTRIBUTION	01/13/22	7,500.00	1,331.07	HVAC SUPPLIES
22005251	001	013207	BINFORD SUPPLY LLC	01/13/22	5,000.00	3,368.32	SUPPLIES
22005364	001	000134	TRANE US INC - TRANE	01/21/22	2,500.00	407.15	HVAC SUPPLIES

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22005368	001	004482	WALKER COMPANIES	01/21/22	5,000.00	3,235.11	MISC. SUPPLIES / SIGNAGE
22005579	001	001288	FOREST GROUP, THE	01/27/22	5,000.00	3,681.95	MISC SUPPLIES
22005741	001	000595	QUICK SERVICE STEEL COMPANY	02/07/22	2,500.00	1,957.85	STEEL SUPPLIES FOR WELDER
22006034	001	000480	H-I-S PAINT CO LLC	02/16/22	1,500.00	146.25	PAINT SUPPLIES
22006061	001	007736	STENS SPECIALTY BRANDS LLC	02/16/22	1,500.00	1,500.00	SUPPLIES FOR MOWERS
22006062	001	013241	GREG BRYANT ENTERPRISES INC	02/16/22	5,000.00	2,019.44	SERVICE/SUPPLIES
22006368	001	001653	ULINE INC	03/04/22	2,000.00	2,000.00	MISC SUPPLIES
22006426	001	006925	XPRESSMYSELF.COM LLC - SMARTS	03/08/22	750.00	704.55	SIGNS
22006772	001	000217	SHERWIN WILLIAMS COMPANY	03/22/22	3,000.00	903.03	PAINTING SUPPLIES
22007018	001	011705	WILLIAMS A HARRISON INC	03/29/22	5,000.00	5,000.00	REPAIRS AND SERVICE FOR HVAC
22007021	001	000440	HASKELL LEMON CONSTRUCTION CO	03/29/22	800.00	545.28	ASPHALT SUPPLIES
22007199	001	003592	COLORADO ELECTRIC SUPPLY LIMI	04/01/22	5,000.00	5,000.00	ELECTRICAL SUPPLIES
22008087	001	000433	LOCKE SUPPLY COMPANY	04/22/22	1,500.00	77.47	MISC SUPPLIES
22008089	001	010329	ANIXTER INC	04/22/22	2,000.00	2,000.00	SECURITY SUPPLIES
22008090	001	000382	HOME DEPOT USA INC	04/22/22	750.00	543.09	MISC. SUPPLIES PCARD
22008146	001	011847	COONTZ ROOFING INC	04/26/22	2,000.00	2,000.00	LINCOLN ELEMENTARY DRAIN REPLACEM
22008255	001	005162	EARTHSMART CONTROLS LLC	05/03/22	9,000.00	9,000.00	SERVICE/REPAIR
22008256	001	013107	CHARQUENO, SALOME	05/03/22	8,000.00	5,375.00	SERVICE FOR CONCRETE WORK
22008261	001	000127	UNITED REFRIGERATION INC	05/03/22	9,000.00	39.59	HVAC SUPPLIES
22008363	001	000507	AMERICAN WATERWORKS SUPPLY IN	05/09/22	750.00	750.00	PLUMBING SUPPLIES
22008428	001	001427	METRO TURF OPE	05/11/22	3,000.00	896.56	MOWER/TRACTOR SUPPLIES
22008429	001	010305	WAGGONERS MECHANICAL SERVICES	05/11/22	1,000.00	686.00	MISC. SERVICE
22008566	001	000371	LOWE'S HOME CENTERS INC	05/19/22	2,000.00	624.29	MISC SUPPLIES
22008626	001	000127	UNITED REFRIGERATION INC	05/25/22	9,000.00	986.92	HVAC SUPPLIES
22008678	001	013215	AIR PRODUCTS SUPPLY CO	05/27/22	2,000.00	1,807.79	SUPPLIES
22008679	001	000311	SPEC BUILDING MATERIALS	05/27/22	2,000.00	344.07	ROOFING SUPPLIES
22008718	001	000433	LOCKE SUPPLY COMPANY	06/03/22	1,000.00	1,000.00	MISC SUPPLIES
					<b>177,050.00</b>	<b>97,186.12</b>	
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
22000138	001	001260	NOAH'S PARK & PLAYGROUNDS	07/01/21	2,000.00	1,445.00	PLAYGROUND SUPPLIES
22001254	001	001225	WALMART STORES INC	08/03/21	1,000.00	295.00	MISC. SUPPLIES
22003479	001	000434	OCT EQUIPMENT LLC	11/03/21	1,500.00	1,114.20	TRACTOR SUPPLIES
22003922	001	001287	FASTENAL COMPANY	11/15/21	5,000.00	3,136.04	MISC SUPPLIES
22006023	001	001358	P & K EQUIPMENT INC	02/16/22	1,000.00	806.51	MOWER/TRACTOR SUPPLIES
22006365	001	500000	AMAZON.COM	03/04/22	2,000.00	1,062.64	MISC. SUPPLIES
					<b>15,000.00</b>	<b>8,886.39</b>	
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
					<b>1,304.76</b>	<b>1,304.76</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.705. BUILD OP-CLEAN & MAINT SUP							
22002504	001	000613	KNUTSON, JON A - KNUTSON IRRI	09/20/21	1,000.00	371.78	PARTS / SUPPLIES
					<b>1,000.00</b>	<b>371.78</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.710. BUILD OP-CLEAN & MAINT SUP							
22002490	001	001754	BINSWANGER ENTERPRISES LLC	09/20/21	2,156.31	2,156.31	OVERAGE FOR PO 22001174 QUOTE Q63
22004178	001	001269	BSN SPORTS	11/19/21	1,068.90	69.00	2 TUFFY WINDSCREEN 9' HIGH 432 FT
22008301	001	001269	BSN SPORTS	05/03/22	1,625.00	1,625.00	8'X16' CANOPY SHADE/GREEN

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22008301	002	001269	BSN SPORTS	05/03/22	162.50	162.50	FREIGHT
22008620	001	013471	ENCORE COMMERCIAL PRODUCTS IN	05/25/22	4,124.45	4,124.45	11- CONCRETE BOLLARD WITH THREE R
22008620	002	013471	ENCORE COMMERCIAL PRODUCTS IN	05/25/22	1,568.82	1,568.82	SHIPPING
					<b>10,705.98</b>	<b>9,706.08</b>	
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	582.21	OFFICE SUPPLIES
					<b>750.00</b>	<b>582.21</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.621.0000.0000.000.107. BUILD OP-BOTTLED GAS / LPG							
22006567	001	003093	RED BAKER PROPANE INC	03/11/22	8,000.00	213.85	PROPANE
22007579	001	003093	RED BAKER PROPANE INC	04/12/22	6,000.00	6,000.00	PROPANE
					<b>14,000.00</b>	<b>6,213.85</b>	
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	901.10	MISC TYPE BATTERIES
					<b>1,500.00</b>	<b>901.10</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.723.0000.0000.000.502. HEATING AND COOLING							
22006806	001	001372	ENGINEERED EQUIPMENT INC	03/22/22	5,438.00	5,438.00	ARUN060GSS4 - MULTI V S HEAT PUMP
					<b>5,438.00</b>	<b>5,438.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.810.0000.0000.000.095. BUILD OP-DUES AND FEES							
22000069	001	010697	ARD, JACK	07/01/21	200.00	82.01	REIMBURSEMENT ON LICENSES
22000078	001	004477	CHABIEL, RICHARD	07/01/21	150.00	75.00	REIMBURSEMENT ON LICENSES
22000080	001	000625	CITY OF NORMAN	07/01/21	1,000.00	271.00	CITY PERMITS
22000106	001	008817	FRANKLIN, MICHAEL	07/01/21	300.00	125.00	REIMBURSEMENT ON LICENSES
22000135	001	000475	MOTOR VEHICLE REGISTRATION IN	07/01/21	250.00	242.44	TITLE REGISTRATION
22000185	001	008605	PERRY, TONY KENT	07/01/21	100.00	100.00	REIMBURSEMENT ON LICENSE
22000196	001	010115	SHEELY, LARRY	07/01/21	500.00	250.00	REIMBURSEMENT ON LICENSES
22000198	001	010129	SMITH, LEON	07/01/21	500.00	268.02	REIMBURSEMENT ON LICENSES
22000215	001	010980	VERMILLION, AARON	07/01/21	500.00	375.00	REIMBURSEMENT ON LICENSES
22000217	001	008808	WEBB, DANIEL MACK	07/01/21	50.00	25.00	REIMBURSEMENT ON LINCENSE
22000219	001	005678	WHEELER, MATTHEW	07/01/21	200.00	61.00	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	REIMBURSEMENT FOR LICENSE
22001539	001	007623	RATZLAFF, NATHAN	08/12/21	600.00	170.00	REIMBURSEMENT ON LICENSE
22008547	001	001041	HENDRICKS, JOSHUA CLARK	05/18/22	75.00	50.00	REIBURSEMENT FOR LICENSE
					<b>4,700.00</b>	<b>2,369.47</b>	
DETAILS FOR ACCOUNT: 11.0029.52630.426.0000.0000.000.050. GROUNDS-LAWN CARE SERV							
22006771	001	002450	PRO SPRAY LAWN & PEST LLC	03/22/22	5,000.00	320.00	TREATMENT FOR STICKERS AT MADISO
					<b>5,000.00</b>	<b>320.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52630.716.0000.0000.000.107. PLAYGROUND IMPROVEMENTS							
22001179	001	001260	NOAH'S PARK & PLAYGROUNDS	07/30/21	370.00	370.00	QUOTE 21215-4R1 RELACEMENT CAR PA
					<b>370.00</b>	<b>370.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52630.716.0000.0000.000.115. PLAYGROUND IMPROVEMENTS							
22005214	001	001260	NOAH'S PARK & PLAYGROUNDS	01/13/22	2,725.00	2,725.00	QUOTE 21214-4 6' WAVE SLIDE WITH
22005214	002	001260	NOAH'S PARK & PLAYGROUNDS	01/13/22	700.00	700.00	INSTALLATION

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22005214	003	001260	NOAH'S PARK & PLAYGROUNDS	01/13/22	550.00	550.00	FREIGHT
					<b>3,975.00</b>	<b>3,975.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52630.716.0000.0000.000.120. PLAYGROUND IMPROVEMENTS							
22004761	001	001260	NOAH'S PARK & PLAYGROUNDS	12/15/21	1,650.00	1,650.00	QUOTE 211115-3 REPLACEMENT ROCK H
22004761	002	001260	NOAH'S PARK & PLAYGROUNDS	12/15/21	200.00	200.00	INSTALLATION
22004761	003	001260	NOAH'S PARK & PLAYGROUNDS	12/15/21	295.00	295.00	FREIGHT
					<b>2,145.00</b>	<b>2,145.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52630.716.0000.0000.000.135. PLAYGROUND IMPROVEMENTS							
22004396	001	001260	NOAH'S PARK & PLAYGROUNDS	12/03/21	3,150.00	3,150.00	QUOTE 21830-R1 KB FUN WHEEL 12" B
22004396	002	001260	NOAH'S PARK & PLAYGROUNDS	12/03/21	1,000.00	1,000.00	INSTALLATION
22004396	003	001260	NOAH'S PARK & PLAYGROUNDS	12/03/21	195.00	195.00	FREIGHT
					<b>4,345.00</b>	<b>4,345.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52660.337.0000.0000.000.050. OTH PROFESSIONAL SERVICES							
22000232	001	010345	DOORKING INC	07/01/21	360.00	31.55	MONTHLY FEE FOR CELLULAR CONNECTI
					<b>360.00</b>	<b>31.55</b>	
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	2,363.00	ANNUAL MAINTENANCE / TESTING SERV
22000074	001	011979	BURGESS SOLUTIONS LLC	07/01/21	500.00	500.00	FIRE DOORS SERVICE & REPAIRS
22003026	001	004228	ALARM GROUP INC, THE	10/12/21	15,000.00	10,811.30	DISTRICT FIRE ALARM INSPECTION
					<b>20,786.00</b>	<b>13,674.30</b>	
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
					<b>500.00</b>	<b>500.00</b>	
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
22000222	001	000806	WON DOOR CORPORATION	07/01/21	1,500.00	1,500.00	SERVICE FOR NORMAN NORTH 14 FIREG
					<b>12,396.80</b>	<b>4,579.93</b>	
DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.050. SAFETY-OTH BUILDING SERV							
22000062	001	011957	ADT SECURITY CORPORATION	07/01/21	3,000.00	1,347.49	DISTRICT REPAIR ON FIRE ALARMS
22007020	001	000807	FIRETRON PROTECTION SYSTEMS	03/29/22	4,000.00	2,575.00	FIRE EXTINGUISHER,SUPPRESSIONS AN
					<b>7,000.00</b>	<b>3,922.49</b>	
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
					<b>1,652.53</b>	<b>1,652.53</b>	
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
					<b>9,750.00</b>	<b>9,750.00</b>	
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

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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							
22001540	001	002049	RICOH BUSINESS SOLUTIONS	08/12/21	36,462.80	5,212.85	BLACK AND WHITE AND COLOR COPIER
					36,462.80	5,212.85	
DETAILS FOR ACCOUNT: 11.0030.52530.611.0000.0000.000.092. PRNT/PUB/DUP-PAPER SUPPLIES							
22008360	001	013352	TIMBER CREEK PAPER INC	05/09/22	331.75	176.10	40FT VINYL #3960 \$155.65 50FT VIN
					331.75	176.10	
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	706.00	21-22 ALARM MONITORING FOR DISTRI
					10,000.00	706.00	
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	5,578.24	BLANKET DISTRICT ALARM SECURITY
					9,000.00	5,578.24	
DETAILS FOR ACCOUNT: 11.0032.52660.434.0000.0000.000.002. ELECTRICAL SERVICES							
22001577	001	000807	FIRETROL PROTECTION SYSTEMS	08/12/21	3,000.00	3,000.00	BLANKET DISTRICT INTERCOM REPAIRS
					3,000.00	3,000.00	
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	255.40	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	2,255.40	
DETAILS FOR ACCOUNT: 11.0033.52120.581.0000.0000.000.050. GUIDANCE-IN DISTRICT TRAVEL							
22001472	001	006252	HIME, KITRENA	08/10/21	400.00	9.71	MILEAGE REIMBURSEMENT FOR KITRENA
22006004	001	006252	HIME, KITRENA	02/16/22	400.00	226.96	MILEAGE FOR KITRENA HIME
					800.00	236.67	
DETAILS FOR ACCOUNT: 11.0034.00000.030.0000.0000.000.000. TECHNOLOGY INVENTORY							
22000582	001	000015	STAPLES CONTRACT & COMMERCIAL	07/06/21	3,300.00	19.70	BLANKET TSC PRINTER, TONER, AND A
22000583	001	000254	CDWLLC	07/06/21	3,000.00	578.56	BLANKET BMO I.T. STORE SUPPLIES A
22000625	001	000389	OFFICE DEPOT	07/08/21	2,000.00	2,000.00	IT STORE SUPPLIES/ TONER/ ECT ATT
22000626	001	000743	DELL COMPUTER CORP	07/08/21	2,000.00	38.42	IT STORE SUPPLIES ATTENTION PATTY
22000627	001	500000	AMAZON.COM	07/08/21	2,000.00	20.66	IT STORE SUPPLIES ATTENTION PATTY
22001964	001	500000	AMAZON.COM	08/27/21	5,000.00	108.54	IT STORE SUPPLIES ATTENTION PATTY
22002633	001	500000	AMAZON.COM	09/23/21	3,000.00	794.35	IT STORE SUPPLIES: PRINTERS,MONIT
22002634	001	000254	CDWLLC	09/23/21	3,000.00	1,044.90	BLANKET BMO I.T. STORE SUPPLIES A
22002635	001	000743	DELL COMPUTER CORP	09/23/21	3,000.00	2,002.60	IT STORE SUPPLIES ATTENTION PATTY
22008170	001	000015	STAPLES CONTRACT & COMMERCIAL	04/28/22	3,500.00	480.57	BLANKET TSC PRINTER, TONER, AND A
					29,800.00	7,088.30	
DETAILS FOR ACCOUNT: 11.0034.52340.582.0000.0000.000.002. OUT OF DISTRICT TRAVEL							
22008217	001	012200	JP MORGAN CHASE BANK NA	04/28/22	2,418.66	2,418.66	3 NIGHT STAY FOR CONFERENCE FOR S
					2,418.66	2,418.66	

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DETAILS FOR ACCOUNT: 11.0034.52490.653.0000.0000.000.002. TECH RELATED SUPPLIES							
22000519	001	700007	OKLAHOMA STATE REGENTS FOR HI	07/01/21	10,000.00	2,571.00	BLANKET PO FOR ZOOM WEBINAR LICEN
					10,000.00	2,571.00	
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	15.90	BLANKET PRINTING NEEDS NAME PLATE
					75.00	15.90	
DETAILS FOR ACCOUNT: 11.0034.52530.550.0000.0000.000.002. PRNT/PUB/DUP-PRINTING & BINDIN							
22002050	001	012951	SUMNER ONE INC	08/31/21	7,000.00	6,381.57	PRINTER MAINTENANCE FOR PRINTSHOP
					7,000.00	6,381.57	
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	2,950.00	BLANKET INFINITE CAMPUS ICU WEBEX
					4,000.00	2,950.00	
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	886.88	BLANKET INFRASTRUCTURE MANAGEMENT
22005951	001	005090	UNITED SYSTEMS INC	02/11/22	9,000.00	2,910.00	BLANKET INFRASTRUCTURE MANAGEMENT
					18,000.00	3,796.88	
DETAILS FOR ACCOUNT: 11.0034.52580.449.0000.0000.000.002. OTHER RENTALS OR LEASE SERVICE							
22000817	001	000077	OKLAHOMA COPIER SOLUTIONS	07/13/21	16,000.00	10,815.00	BLANKET DISTRICT PROJECT FOR PRIN
					16,000.00	10,815.00	
DETAILS FOR ACCOUNT: 11.0034.52580.651.0000.0000.000.002. APPLIANCES/FURN/FIXTURES							
22007964	001	012148	COPELIN CONTRACT LLC	04/20/22	9,980.00	9,980.00	15 TABLES FOR TSC
					9,980.00	9,980.00	
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
					1,500.00	1,500.00	
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	969.07	BLANKET FOR INFRASTRUCTURE SUPPLI
22000495	001	001423	GRAYBAR ELECTRIC COMPANY INC	07/01/21	2,000.00	460.00	BLANKET FOR ELECTRICAL SUPPLIES A
22000504	001	012823	PLIVO INC	07/01/21	1,200.00	1,150.00	P-CARD SOFTWARE SUBSCRIPTION FOR
22000686	001	500000	AMAZON.COM	07/09/21	3,300.00	202.65	BLANKET TSC GENERAL NEEDS REPAIRS
22004899	001	006168	DIGI SECURITY SYSTEMS LLC	12/17/21	92.75	92.75	MICRO PROX TAG
22004899	002	006168	DIGI SECURITY SYSTEMS LLC	12/17/21	20.00	20.00	SHIPPING
22005067	001	001250	SYNERGY DATACOM SUPPLY INC	01/07/22	3,000.00	1,980.25	BLANKET TSC SUPPLIES PHONE SYSTEM
22005312	001	001423	GRAYBAR ELECTRIC COMPANY INC	01/20/22	2,000.00	474.50	BLANKET FOR ELECTRICAL SUPPLIES A
22006922	001	007699	M&A TECHNOLOGY INC	03/25/22	999.95	999.95	KRAMER EXPANDABLE WRLS TRANSMITTE
22007534	001	500000	AMAZON.COM	04/11/22	5,000.00	4,078.34	GENREAL TSC SUPPLIES ATTENT MIKA
					18,612.70	10,427.51	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.710. TECH RELATED SUPPLIES							
22003524	001	006168	DIGI SECURITY SYSTEMS LLC	11/03/21	1,493.61	1,493.61	9C SURFACE MOUNT - 180 BUNDLE 9C
22003524	002	006168	DIGI SECURITY SYSTEMS LLC	11/03/21	31.50	31.50	PROFESSIONAL INSTALLATION MATERIA
22003524	003	006168	DIGI SECURITY SYSTEMS LLC	11/03/21	308.00	308.00	PROJECTION SERVICES
22003524	004	006168	DIGI SECURITY SYSTEMS LLC	11/03/21	154.00	154.00	PROJECT MANAGEMENT

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22003524	005	006168	DIGI SECURITY SYSTEMS LLC	11/03/21	25.00	25.00	SHIPPING
22007549	001	001258	VIDEO REALITY	04/11/22	4,660.00	4,660.00	1"ULXD8--G50""WIRELESS GOOSENEC
					<b>6,672.11</b>	<b>6,672.11</b>	
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
					<b>5,000.00</b>	<b>5,000.00</b>	
DETAILS FOR ACCOUNT:		11.0041.51000.581.0100.0000.000.125. IN DISTRICT TRAVEL					
22004906	001	013223	OUSLEY, BRIDGET	12/21/21	270.00	28.83	MILEAGE REIMBURSEMENT FOR TRAVELI
					<b>270.00</b>	<b>28.83</b>	
DETAILS FOR ACCOUNT:		11.0041.51000.581.0100.0000.000.705. INSTRCT-IN DISTRICT TRAVEL					
22002068	001	013002	MOSSMAN, MATILDA	09/01/21	600.00	19.08	MILEAGE REIMBURSEMENT FOR TRAVELI
					<b>600.00</b>	<b>19.08</b>	
DETAILS FOR ACCOUNT:		11.0041.51000.581.0100.1050.000.160. IN DISTRICT TRAVEL					
22002069	001	012425	STEWART, MACEY	09/01/21	500.00	29.81	MILEGE REIMBURSEMENT FOR TRAVELIN
					<b>500.00</b>	<b>29.81</b>	
DETAILS FOR ACCOUNT:		11.0041.52530.550.0000.0000.000.001. PRNT/PUB/DUP-PRINTING & BINDIN					
22003688	001	005184	TRANSCRIPT PRESS LLC	11/05/21	100.00	36.15	MISC. PRINTING OF BUSINESS CARDS,
					<b>100.00</b>	<b>36.15</b>	
DETAILS FOR ACCOUNT:		11.0041.52571.337.0000.0000.000.001. OTH PROFESSIONAL SERVICES					
22000564	001	050034	ACCUFAX	07/02/21	4,000.00	1,248.99	BACKGROUND CHECKS
22007869	001	050034	ACCUFAX	04/18/22	2,500.00	1,840.50	BACKGROUND CHECKS FOR NEW HIRES A
22008657	001	013488	MORPHO USA, INC.	05/27/22	8,000.00	8,000.00	FINGERPRINTING FOR EMPLOYEES WITH
					<b>14,500.00</b>	<b>11,089.49</b>	
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	232.15	SHELLEY NASHERT
22000562	001	000389	OFFICE DEPOT	07/02/21	500.00	208.49	SHELLEY NASHERT P-CARD 5563750072
22002057	001	000389	OFFICE DEPOT	08/31/21	500.00	14.09	SHELLEY NASHER P-CARD 55637500728
22005041	001	000389	OFFICE DEPOT	01/05/22	500.00	40.31	MISC OFFICE SUPPLIES FOR PERSONNE
22005533	001	000389	OFFICE DEPOT	01/26/22	750.00	12.69	MISC OFFICE SUPPLIES FOR PERSONNE
22007728	001	000082	NSS LLC	04/14/22	200.00	200.00	MISC SUPPLIES, STAMPS, NAME PLATE
22007729	001	000389	OFFICE DEPOT	04/14/22	500.00	205.88	MISC. SUPPLIES FOR PERSONNEL SERV
					<b>3,300.00</b>	<b>913.61</b>	
DETAILS FOR ACCOUNT:		11.0041.52573.581.0000.0000.000.001. INSERT-TRAIN-IN DISTRICT TRAVE					
22002275	001	002884	NEVELS, HOLLY	09/14/21	750.00	356.79	HOLLY'S MILEAGE REIMBURSEMENT FOR
					<b>750.00</b>	<b>356.79</b>	
DETAILS FOR ACCOUNT:		11.0041.52573.860.0000.0000.000.001. INSERT-TRAIN-STAFF REG & TUITI					
22006102	001	730056	UNIVERSITY OF OKLAHOMA	02/18/22	150.00	90.00	COST FOR ADDITIONAL REPS TO ATTEN
					<b>150.00</b>	<b>90.00</b>	
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	26.70	POSTAGE FOR CERTIFIED MAIL AND MI
					<b>50.00</b>	<b>26.70</b>	

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DETAILS FOR ACCOUNT: 11.0043.52340.657.0000.0000.000.096. UNIFORMS							
22006278	001	004682	CLEAN THE UNIFORM	03/03/22	2,500.00	157.03	UNIFORM CLEANING SERVICE FOR MECH
22008325	001	004682	CLEAN THE UNIFORM	05/05/22	1,000.00	114.19	UNIFORM CLEANING SERVICES FOR MEC
					<b>3,500.00</b>	<b>271.22</b>	
DETAILS FOR ACCOUNT: 11.0043.52573.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
22006730	001	003291	CHOCTAW NATION OF OKLAHOMA	03/21/22	350.00	35.00	3 NIGHT HOTEL STAY FOR 2022 OAPT
22006731	001	003291	CHOCTAW NATION OF OKLAHOMA	03/21/22	350.00	35.00	3 NIGHT HOTEL STAY FOR 2022 OAPT
22006732	001	003291	CHOCTAW NATION OF OKLAHOMA	03/21/22	350.00	35.00	3 NIGHT HOTEL STAY FOR 2022 OAPT
22006733	001	003291	CHOCTAW NATION OF OKLAHOMA	03/21/22	350.00	35.00	3 NIGHT HOTEL STAY FOR 2022 OAPT
22006734	001	003291	CHOCTAW NATION OF OKLAHOMA	03/21/22	350.00	35.00	3 NIGHT STAY FOR 2022 OAPT CONFER
22006735	001	003291	CHOCTAW NATION OF OKLAHOMA	03/21/22	350.00	350.00	3 NIGHT HOTEL STAY FOR 2022 OAPT
22006736	001	003291	CHOCTAW NATION OF OKLAHOMA	03/21/22	350.00	350.00	3 NIGHT STAY FOR 2022 OAPT CONFER
22006737	001	003291	CHOCTAW NATION OF OKLAHOMA	03/21/22	350.00	35.00	3 NIGHT HOTEL STAY FOR 2022 OAPT
					<b>2,800.00</b>	<b>910.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52720.627.0000.0000.000.096. NATURAL GAS							
22000696	001	000625	CITY OF NORMAN	07/09/21	1,000.00	266.62	CNG FUEL
					<b>1,000.00</b>	<b>266.62</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
22000667	001	000523	D&H UNITED FUELING SOLUTIONS	07/09/21	10,000.00	150.60	FUEL PUMP REPAIR, PARTS & SERVICE
22000673	001	011321	LAMB TOWING AND RECOVERY	07/09/21	2,000.00	977.00	TOWING
22000710	001	010948	WESTERN MARKETING	07/12/21	7,500.00	2,234.81	BULK BUS FLUIDS
22008324	001	010948	WESTERN MARKETING	05/05/22	1,000.00	1,000.00	BULK FLUIDS FOR BUSES
22008646	001	008265	T & W TIRE LLC	05/27/22	10,500.00	3,496.50	TIRES, ALIGNMENTS & SERVICES
22008663	001	008265	T & W TIRE LLC	05/27/22	5,500.00	5,500.00	TIRES, ALIGNMENTS AND SERVICES
					<b>36,500.00</b>	<b>13,358.91</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
22000699	002	006858	FERGUSON BUICK GMC LLC	07/09/21	3,000.00	658.44	AUTO PARTS, REPAIR & SERVICE
22000727	001	008591	LL OAK ONE LLC - LANDERS CHRY	07/12/21	5,000.00	3,354.57	VEHICLE PARTS, REPAIR & MAINTENAN
22000994	001	001287	FASTENAL COMPANY	07/23/21	1,000.00	25.55	BUS REPAIR, PARTS & SERVICE
22003889	001	006858	FERGUSON BUICK GMC LLC	11/15/21	8,000.00	239.01	AUTO REPAIRS, PARTS & SERVICES
22005967	001	010567	TY-LIND AUTO PARTS LLC - NAPA	02/14/22	2,000.00	927.76	BUS / AUTO PARTS
22005970	001	001252	O'REILLY AUTO PARTS	02/14/22	3,500.00	109.23	BUS / AUTO PARTS, REPAIRS & SERVI
22006234	001	008265	T & W TIRE LLC	03/01/22	6,000.00	573.91	TIRES ALIGNMENT & SERVICES
22007871	001	001252	O'REILLY AUTO PARTS	04/18/22	1,500.00	253.85	BUS PARTS, REPAIRS & SERVICES
22008091	001	013240	HOLT TRUCK CENTERS OF OKLAHOM	04/22/22	30,000.00	1,844.41	BUS REPAIRS, PARTS & SERVICES
22008094	001	006858	FERGUSON BUICK GMC LLC	04/22/22	9,000.00	3,699.06	AUTO REPAIR, PARTS & SERVICES
					<b>69,000.00</b>	<b>11,685.79</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.617.0000.0000.000.096. VEH SERV-CLEAN & MAINT SUPPLIE							
22000662	001	012175	CLASSIC PAPER SUPPLY INC	07/09/21	1,000.00	824.32	BUS CLEANING AND SANITIZING SUPPL
					<b>1,000.00</b>	<b>824.32</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.619.0000.0000.000.096. VEH SERV-GEN OFFICE SUPPLIES							
22006050	001	001225	WALMART STORES INC	02/16/22	500.00	100.83	OFFICE SUPPLIES
22006241	001	000528	COPELIN'S OFFICE CENTER	03/01/22	500.00	375.84	OFFICE SUPPLIES
					<b>1,000.00</b>	<b>476.67</b>	

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DETAILS FOR ACCOUNT: 11.0043.52740.653.0000.0000.000.096. TECH RELATED SUPPLIES							
22000690	001	006297	247 SECURITY INC	07/09/21	5,000.00	819.00	BUS SYSTEM PARTS REPAIR & SERVICE
22006065	001	012626	ZONAR SYSTEMS INC	02/16/22	253.00	253.00	GSM ACTIVATION
					<b>5,253.00</b>	<b>1,072.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.760.0000.0000.000.096. VEH SERV-VEHICLES							
22006727	001	012200	JP MORGAN CHASE BANK NA	03/21/22	100.00	48.00	EMERGENCY LOCKSMITH FOR DISTRICT
					<b>100.00</b>	<b>48.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
22001555	001	004646	LOUGH, KEITH	08/12/21	56.50	56.50	CDL REIMBURSEMENT
22005490	001	005674	NORTH TEXAS TOLLWAY AUTHORITY	01/26/22	100.00	43.68	TRAVEL TOLLS FOR DISTRICT VEHICLE
22006965	001	000728	OKLAHOMA TURNPIKE AUTHORITY	03/25/22	50.00	23.05	TOLL FEES FOR DISTRICT VEHICLES
					<b>206.50</b>	<b>123.23</b>	
DETAILS FOR ACCOUNT: 11.0044.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
22005742	001	001325	CCOSA	02/07/22	249.00	50.00	STEPHANIE WILLIAMS TO OASS & OMLE
					<b>249.00</b>	<b>50.00</b>	
DETAILS FOR ACCOUNT: 11.0045.51000.322.0100.0000.000.740. INSTRUCTIONAL SERVICES							
22007623	001	013321	IMAGINE LEARNING LLC	04/14/22	120,000.00	120,000.00	SY22 SPRING SEMESTER COURSE FEES
22007623	002	013321	IMAGINE LEARNING LLC	04/14/22	576,000.00	576,000.00	SY22 SPRING SEMESTER COURSE FEES
22008674	001	013321	IMAGINE LEARNING LLC	05/27/22	15,000.00	15,000.00	JUNE SUMMER SCHOOL DIGITAL LIBRA
22008674	002	013321	IMAGINE LEARNING LLC	05/27/22	45,000.00	45,000.00	JUNE SUMMER SCHOOL IS TEACHING S
					<b>756,000.00</b>	<b>756,000.00</b>	
DETAILS FOR ACCOUNT: 11.0055.51000.619.0100.1012.000.050. GENERAL OFFICE SUPPLIES							
22007216	001	000528	COPELIN'S OFFICE CENTER	04/01/22	100.00	100.00	OFFICE SUPPLIES
22007722	001	500000	AMAZON.COM	04/14/22	300.00	51.75	SUPPLIES FOR NPAT
					<b>400.00</b>	<b>151.75</b>	
DETAILS FOR ACCOUNT: 11.0055.51000.681.0100.1050.000.122. COCURRICULAR SUPPLIES							
22001548	001	000823	LAKESHORE LEARNING MATERIALS	08/12/21	535.00	38.86	NEW TEACHER CLASSROOM SUPPLIES
					<b>535.00</b>	<b>38.86</b>	
DETAILS FOR ACCOUNT: 11.0055.52194.581.0000.0000.000.050. PARENTAL ADV-IN DISTRICT TRAVE							
22004946	001	005168	MADDEN, AMY	01/03/22	26.12	26.12	AMMY MADDEN'S MILEAGE
22007375	001	005169	YANEZ, PATRICIA	04/06/22	750.00	256.95	PATRICIA YANEZ MILEAGE JAN-JULY
22007376	001	005168	MADDEN, AMY	04/06/22	300.00	106.67	AMY MADDEN MILEAGE JAN-JULY
					<b>1,076.12</b>	<b>389.74</b>	
DETAILS FOR ACCOUNT: 11.0055.52573.581.0000.0000.000.050. INSERV TRAIN-IN DISTRICT TRAVE							
22007793	001	004813	ROSALES, ANN	04/18/22	250.00	46.30	MILEAGE APRIL-JUNE 2022
					<b>250.00</b>	<b>46.30</b>	
DETAILS FOR ACCOUNT: 11.0055.52573.860.0000.0000.000.050. INSERV TRAIN-STAFF REG & TUITI							
22007709	001	700005	DEPARTMENT OF MENTAL HEALTH &	04/14/22	500.00	500.00	AMY MADDEN AND PATRICIA YANEZ ENT
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.0056.52213.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
22004551	001	500000	AMAZON.COM	12/07/21	500.00	362.75	RESOURCE AND TRAINING MATERIALS F
					<b>500.00</b>	<b>362.75</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0056.52213.641.0000.0000.000.050. BOOKS							
22002015	001	500000	AMAZON.COM	08/31/21	500.00	153.23	BOOKS FOR HIGH SCHOOL ETHNIC STUD
					500.00	153.23	
DETAILS FOR ACCOUNT: 11.0070.52560.540.0000.0000.000.050. ADVERTISING							
22001055	001	010226	FACEBOOK	07/27/21	2,000.00	65.27	BLANKET FOR FACEBOOK AD PURCHASES
					2,000.00	65.27	
DETAILS FOR ACCOUNT: 11.0070.52573.581.0000.0000.000.001. IN DISTRICT TRAVEL							
22007956	001	013205	MERCER, ASHLEY	04/20/22	100.00	41.31	MILEAGE REIMBURSEMENT FOR ASHLEY
22007957	001	013204	KRAFT, CHELSEY	04/20/22	100.00	15.46	MILEAGE REIMBURSEMENT FOR CHELSEY
					200.00	56.77	
DETAILS FOR ACCOUNT: 11.0071.52560.673.0000.0000.000.050. PORTABLE DEVICES							
22002584	001	000173	INTERSTATE BATTERY CENTER	09/22/21	400.00	315.70	RADIOS AND REPLACEMENT BATTERIES
22002977	001	006925	XPRESSMYSELF.COM LLC - SMARTS	10/06/21	100.00	31.02	LED REPLACEMENT BATTERIES FOR LED
					500.00	346.72	
DETAILS FOR ACCOUNT: 11.0071.52573.581.0000.0000.000.001. IN DISTRICT TRAVEL							
22000682	001	012640	TEUSCHER, DAVID	07/09/21	2,000.00	1,133.33	2021-2022 MILEAGE
					2,000.00	1,133.33	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.050. BOOKS							
22001003	001	500000	AMAZON.COM	07/23/21	125.15	125.15	Shifting the Balance book request
22001018	001	001225	WALMART STORES INC	07/23/21	200.00	55.97	TUBS FOR SUMMER SCHOOL
22001872	001	010675	VOYAGER SOPRIS LEARNING INC	08/25/21	159.00	159.00	LETRS FACILITATOR LICENSE RENEWAL
22004863	001	011795	LITERACY RESOURCES LLC	12/17/21	129.75	0.18	DECODABLE BOOKS: FROG SERIES (PRE
					613.90	340.30	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.151. BOOKS							
22002897	001	500000	AMAZON.COM	10/05/21	305.00	18.07	7 COPIES OF THE ANTI-BIAS EDUCATI
					305.00	18.07	
DETAILS FOR ACCOUNT: 11.0412.51000.611.0312.8600.000.710. PAPER SUPPLIES							
22003567	001	001539	VARITRONICS SYSTEMS	11/03/21	1,845.80	80.07	BLANKET PO FOR POSTER MAKER PAPER
					1,845.80	80.07	
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: 11.0412.51000.619.0314.8400.000.710. INSTR-GENERAL OFFICE SUPPLIES							
22001635	001	001232	SAM'S EAST INC	08/16/21	300.00	117.18	BLANKET PO FOR CLASSROOM SUPPLIES
22001636	001	500009	WALMART.COM	08/16/21	2,500.00	76.29	BLANKET PO FOR CLASSROOM SUPPLIES
22007241	001	500009	WALMART.COM	04/04/22	2,099.44	1,046.07	BLANKET PO FOR CLASSROOM SUPPLIES
					4,899.44	1,239.54	
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	61.33	METAL SUPPLIES FOR SHOP CLASS
22000532	001	000197	A WELDORS SUPPLY	07/01/21	1,000.00	619.83	SUPPLIES FOR VO AG CLASS
22000551	001	004077	AMERICAN PLANT PRODUCTS & SER	07/01/21	1,500.00	38.18	PLANTS AND OTHER FLOWERS AS NEEDE

# NORMAN PUBLIC SCHOOLS - LIVE



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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	84.49	SUPPLIES NEEDED FOR VO AG CLASSES
22001623	001	012200	JP MORGAN CHASE BANK NA	08/16/21	300.00	300.00	SUPPLIES FOR SCHOOL TRAILER MAINT
22002885	001	004077	AMERICAN PLANT PRODUCTS & SER	10/04/21	500.00	500.00	GREENHOUSE SUPPLIES FOR VO AG CLA
22004678	001	000371	LOWE'S HOME CENTERS INC	12/13/21	2,000.00	1,154.09	GREENHOUSE AND SHOP SUPPLIES AS N
22004736	001	000320	OUTBACK LABORATORIES	12/14/21	1,300.00	1,300.00	LIVESTOCK SHOW SUPPLIES FOR VO AG
22004991	001	001232	SAM'S EAST INC	01/04/22	1,000.00	820.60	SUPPLIES NEEDED FOR VO AG CLASSES
					<b>10,100.00</b>	<b>5,878.52</b>	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.500. COCURRICULAR SUPPLIES							
22001986	001	000371	LOWE'S HOME CENTERS INC	08/30/21	500.00	500.00	CAREER TECH -MARTIN-SUPPLIES
22007235	001	001225	WALMART STORES INC	04/01/22	1,000.00	133.93	CAREER TECH SUPPLIES BIAS
22007787	001	000371	LOWE'S HOME CENTERS INC	04/18/22	1,000.00	1,000.00	CAREER TECH SUPPLIES-GATEWAY SUPP
22008049	001	004065	VEX ROBOTICS INC	04/22/22	8,998.00	8,998.00	CAREER TECH- VEX ROBOTICS- VEX V5
					<b>11,498.00</b>	<b>10,631.93</b>	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.502. COCURRICULAR SUPPLIES							
22004081	001	001390	PITSCO EDUCATION LLC	11/18/21	44.00	44.00	PRECISION STRAWS GATEWAY SUPPLIES
					<b>44.00</b>	<b>44.00</b>	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0311.8000.000.705. REFRESHMENTS/AWARDS/GIFTS							
22007059	001	001554	NATIONAL FFA ORGANIZATION	03/30/22	1,000.00	558.25	FFA GRADUATION SENIOR/GIFTS: SCRA
					<b>1,000.00</b>	<b>558.25</b>	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0311.8000.000.705. DUES AND FEES							
22002639	001	001554	NATIONAL FFA ORGANIZATION	09/24/21	1,000.00	685.00	FFA DUES/REGISTRATION 2021-2022 S
					<b>1,000.00</b>	<b>685.00</b>	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0314.8400.000.710. DUES AND FEES							
22002245	001	001537	FAMILY CAREER & COMMUNITY LEA	09/13/21	490.00	18.00	35 MEMBERS FOR ANNUAL MEMBERSHIP
					<b>490.00</b>	<b>18.00</b>	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.500. OUT OF DISTRICT TRAVEL							
22008021	001	012200	JP MORGAN CHASE BANK NA	04/21/22	1,000.00	1,000.00	IRVING/CAREER TECH -NATIONALS -HO
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0426.52213.583.0331.0000.000.710. OUT OF STATE TRAVEL							
22008046	001	008279	AVIS BUDGET GROUP LLC	04/22/22	729.88	729.88	BLANKET PO CAR RENTAL FOR TRIP TO
					<b>729.88</b>	<b>729.88</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.673.0494.1130.000.107. PORTABLE DEVICES							
22007323	001	000824	APPLE INC	04/06/22	6,478.00	5,880.00	PROPOSAL #2110597867
					<b>6,478.00</b>	<b>5,880.00</b>	
DETAILS FOR ACCOUNT: 11.0511.52213.641.0429.0000.000.501. BOOKS							
22006411	001	000358	ASCD	03/08/22	500.00	500.00	(2) WELL BEING IN SCHOOLS, \$32.95
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.0532.52120.581.0429.0000.000.740. IN DISTRICT TRAVEL							
22003076	001	002861	REES, STEFANIE	10/12/21	500.00	138.58	MILEAGE REIMBURSEMENT FOR SITE TO
					<b>500.00</b>	<b>138.58</b>	

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DETAILS FOR ACCOUNT: 11.0541.52213.359.0000.0000.000.050. PROF EMPLOYEE TRAIN & DEV							
22003083	001	011513	HEMPHILL, DANA ROMAN	10/12/21	16,380.00	6,769.35	CONTRACTED INSTRUCTIONAL TRAINING
22003084	001	007060	COOK, GLENDA	10/12/21	16,380.00	11,715.75	CONTRACTED INSTRUCTIONAL TRAINING
					32,760.00	18,485.10	
DETAILS FOR ACCOUNT: 11.0561.51000.619.0495.0000.000.092. GENERAL OFFICE SUPPLIES							
22001424	001	000528	COPELIN'S OFFICE CENTER	08/09/21	500.00	242.64	IE OFFICE, TUTOR, STUDENT SUPPLIE
22003729	001	500001	AMAZON MARKETPLACE	11/09/21	700.00	153.84	PURCHASE MACBOOK COVERS FOR STAFF
22005576	001	001225	WALMART STORES INC	01/27/22	500.00	64.60	JOM- CULTURAL PRESENTATIONS- SUPP
					1,700.00	461.08	
DETAILS FOR ACCOUNT: 11.0561.51000.641.0495.1050.000.092. BOOKS							
22007684	001	000953	FISH, CAROLYN SUE	04/14/22	375.00	235.00	BASKET WEAVING ACTIVITY, BATTLE O
					375.00	235.00	
DETAILS FOR ACCOUNT: 11.0561.51000.651.0495.0000.000.092. APPLIANCES/FURN/FIXTURES							
22008169	001	004451	B SEW INN LLC	04/28/22	3,472.00	3,472.00	FOR :RIBBON SHIRT/SKIRT MAKING/ C
					3,472.00	3,472.00	
DETAILS FOR ACCOUNT: 11.0561.52199.619.0429.0000.000.092. STUDENT SUPP-GEN OFFICE SUPPLI							
22007798	001	010280	MICHAELS STORES INC	04/18/22	400.00	400.00	FRAMES FOR POSTERS/ FOR LIBRARY P
22007825	001	008678	HOBBY LOBBY	04/18/22	1,000.00	1,000.00	SUMMER SCHOOL,CULTURAL SUPPLIES
22008251	001	004451	B SEW INN LLC	05/03/22	255.92	255.92	TOTES & QTY BABY LOCK COLL TOTES/
					1,655.92	1,655.92	
DETAILS FOR ACCOUNT: 11.0561.52212.653.0429.0000.000.097. TECH RELATED SUPPLIES							
22001927	001	000389	OFFICE DEPOT	08/27/21	500.00	455.66	TONER FOR DELL AND HP
					500.00	455.66	
DETAILS FOR ACCOUNT: 11.0561.52330.673.0429.0000.000.092. PORTABLE DEVICES							
22006431	001	000824	APPLE INC	03/08/22	15,000.00	15,000.00	MacBooks for Indian Ed.- 12-MacBo
					15,000.00	15,000.00	
DETAILS FOR ACCOUNT: 11.0561.52573.583.0429.0000.000.092. INSERV TRAIN-OUT OF ST TRAVEL							
22008011	001	013421	GILA RIVER INDIAN COMMUNITY	04/20/22	2,000.00	2,000.00	NASAI CONFERENCE SHERATON GRAND H
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
22006399	001	000844	OZARK PIZZA COMPANY - PAPA JO	03/08/22	900.00	371.03	FOOD FOR COLLEGE LINKS- 2ND & 7TH
22008034	001	001232	SAM'S EAST INC	04/22/22	2,000.00	1,220.38	BATTLE OF THE BOOKS/ REFRESHEMNTS
					2,900.00	1,591.41	
DETAILS FOR ACCOUNT: 11.0615.52213.321.0239.0000.000.089. INSTRUCTIONAL PROG IMPROVE SER							
22000159	001	730107	UNIVERSITY OF OKLAHOMA HEALTH	07/01/21	20,000.00	14,647.75	AUTISM TRAINING
					20,000.00	14,647.75	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.107. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	317.20	256.20	INSTRUCTIONAL TUTORS FOR EARLY FO
					317.20	256.20	

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DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.110. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	1,003.60	810.68	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,003.60	810.68	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.112. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	964.60	779.17	INSTRUCTIONAL TUTORS FOR EARLY FO
					964.60	779.17	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.115. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	824.20	665.77	INSTRUCTIONAL TUTORS FOR EARLY FO
					824.20	665.77	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.120. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	676.00	546.05	INSTRUCTIONAL TUTORS FOR EARLY FO
					676.00	546.05	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.122. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	782.60	632.16	INSTRUCTIONAL TUTORS FOR EARLY FO
					782.60	632.16	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.125. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	481.00	388.54	INSTRUCTIONAL TUTORS FOR EARLY FO
					481.00	388.54	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.130. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	650.00	525.05	INSTRUCTIONAL TUTORS FOR EARLY FO
					650.00	525.05	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.135. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	634.40	512.45	INSTRUCTIONAL TUTORS FOR EARLY FO
					634.40	512.45	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.140. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	954.20	770.78	INSTRUCTIONAL TUTORS FOR EARLY FO
					954.20	770.78	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.145. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	499.20	403.24	INSTRUCTIONAL TUTORS FOR EARLY FO
					499.20	403.24	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.150. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	777.40	627.96	INSTRUCTIONAL TUTORS FOR EARLY FO
					777.40	627.96	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.151. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	884.00	714.07	INSTRUCTIONAL TUTORS FOR EARLY FO
					884.00	714.07	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.153. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	1,019.20	823.28	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,019.20	823.28	

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DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.155. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	670.80	541.85	INSTRUCTIONAL TUTORS FOR EARLY FO
					670.80	541.85	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.160. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	899.60	726.67	INSTRUCTIONAL TUTORS FOR EARLY FO
					899.60	726.67	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.165. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	756.60	611.16	INSTRUCTIONAL TUTORS FOR EARLY FO
					756.60	611.16	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.170. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	62.40	50.40	INSTRUCTIONAL TUTORS FOR EARLY FO
					62.40	50.40	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.500. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	1,268.80	1,024.90	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,268.80	1,024.90	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.501. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	1,136.20	917.79	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,136.20	917.79	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.502. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	1,172.60	947.19	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,172.60	947.19	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.504. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	1,840.80	1,486.94	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,840.80	1,486.94	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.705. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	3,447.60	2,784.87	INSTRUCTIONAL TUTORS FOR EARLY FO
					3,447.60	2,784.87	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.710. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	3,764.80	3,041.09	INSTRUCTIONAL TUTORS FOR EARLY FO
					3,764.80	3,041.09	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.740. PROFESSIONAL EDUCATION SERVICE							
22001358	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/06/21	512.20	413.74	INSTRUCTIONAL TUTORS FOR EARLY FO
					512.20	413.74	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.115. IN DISTRICT TRAVEL							
22006438	001	010158	PETERS, STEPHANIE	03/08/22	500.00	459.51	2021-2022 TRAVEL FOR INSTRUCTIONA
					500.00	459.51	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.0000.000.710. INSTR-COCURRICULAR SUPPLIES							
22004976	001	011634	NEWVIEW OKLAHOMA INC	01/04/22	5.00	5.00	OVEN STICK
22004976	002	011634	NEWVIEW OKLAHOMA INC	01/04/22	10.00	10.00	SHIPPING & HANDLING
					15.00	15.00	

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DETAILS FOR ACCOUNT: 11.0621.52135.581.0239.0000.000.089. IN DISTRICT TRAVEL							
22000144	001	012724	PAYNE, AMBER	07/01/21	650.00	98.25	MILEAGE REIMBURSEMENT FOR THE 202
					650.00	98.25	
DETAILS FOR ACCOUNT: 11.0621.52140.614.0239.0000.000.089. PSYCH-TEST SUPPLIES & MATERIAL							
22007613	001	000840	MULTI-HEALTH SYSTEMS INC	04/12/22	106.25	106.25	ITEM# ASR023 ASRS PARENT FORMS (2
22007613	002	000840	MULTI-HEALTH SYSTEMS INC	04/12/22	71.25	71.25	ITEM# C30043 CONNERS 3 PARENT FOR
22007613	003	000840	MULTI-HEALTH SYSTEMS INC	04/12/22	118.75	118.75	ITEM# C30044 CONNERS 3 TEACHER FO
					296.25	296.25	
DETAILS FOR ACCOUNT: 11.0621.52153.320.0239.0000.000.089. AUDIOLOGY-PROF EDUCATION SERV							
22001648	001	012972	HEARTS FOR HEARING FOUNDATION	08/18/21	1,000.00	314.42	CONTRACTED AUDIOLOGY SERVICES
22007685	001	012972	HEARTS FOR HEARING FOUNDATION	04/14/22	2,000.00	2,000.00	CONTRACTED AUDIOLOGY SERVICES - O
					3,000.00	2,314.42	
DETAILS FOR ACCOUNT: 11.0621.52180.658.0239.0000.000.089. ADAPTIVE (SPEC ED) EQUIPMENT							
22004895	001	011634	NEWVIEW OKLAHOMA INC	12/17/21	26.95	26.95	34" WHITE CANE FOR STUDENT
22004895	002	011634	NEWVIEW OKLAHOMA INC	12/17/21	27.95	27.95	42" FOLDING WHITE CANE FOR STUDEN
22004895	003	011634	NEWVIEW OKLAHOMA INC	12/17/21	15.00	15.00	SHIPPING & HANDLING
					69.90	69.90	
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	693.52	2021-2022 TRAVEL/ASSISTANT DIRECT
22002501	001	011776	CRIMMINS, ERIN	09/20/21	800.00	608.94	2021-2022 TRAVEL/COORDINATOR OF S
					1,800.00	1,302.46	
DETAILS FOR ACCOUNT: 11.0628.51000.322.0239.1060.000.705. INSTRUCTIONAL SERVICES							
22006997	001	013329	RAUL GALLEGOS	03/28/22	1,500.00	250.00	TVI SERVICES FOR HOMEBOUND STUDEN
					1,500.00	250.00	
DETAILS FOR ACCOUNT: 11.0723.52132.336.0000.0000.000.050. MEDICAL SERVICES							
22005918	001	008635	SHC SERVICES INC	02/10/22	105,600.00	44,753.61	LPN/CONTRACT SERVICES/BLANKET @ \$
22005919	001	008635	SHC SERVICES INC	02/10/22	60,800.00	22,090.26	RN/CONTRACT SERVICES/BLANKET @ \$7
					166,400.00	66,843.87	
DETAILS FOR ACCOUNT: 11.0723.52132.442.0000.0000.000.050. EQUIPMENT AND VEHICLE SERVICES							
22005619	001	005590	EAN HOLDINGS LLC - ENTERPRISE	01/31/22	6,950.00	2,259.56	CAR FOR DELIVERING SUPPLIES TO NU
					6,950.00	2,259.56	
DETAILS FOR ACCOUNT: 11.0723.52132.657.0000.0000.000.050. UNIFORMS							
22008299	001	000591	B&C APPAREL LLC	05/03/22	500.00	500.00	EMBROIDERY FOR COVID UNIFORMS FOR
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0723.52620.651.0000.0000.000.050. APPLIANCES/FURN/FIXTURES							
22006833	001	500000	AMAZON.COM	03/24/22	1,800.00	713.11	COVID-19 PORTABLE TESTING SITE MA
22006834	001	500000	AMAZON.COM	03/24/22	600.00	8.05	COVID-19 PORTABLE TESTING SITE MA
22007631	001	013356	PATRICIA J DUKES	04/14/22	18,000.00	9,850.00	COVID PORTABLE TESTING SITE MATER
					20,400.00	10,571.16	
DETAILS FOR ACCOUNT: 11.0723.52620.652.0000.0000.000.050. AUDIOVISUAL							
22007627	001	003608	CHICKASAW PERSONAL COMMUNICAT	04/14/22	56,500.00	3,460.00	COVID-19 PORTABLE TESTING SITE MA
					56,500.00	3,460.00	

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DETAILS FOR ACCOUNT: 11.0731.52213.860.0511.0000.000.075. INST SF TRAIN-STAFF REG & TUIT							
22003407	001	710005	OKLAHOMA STATE UNIVERSITY	10/22/21	2,500.00	1,750.00	OKLAHOMA WORKS PARTNERS CONFERENC
					<b>2,500.00</b>	<b>1,750.00</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.107. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.09	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	846.04	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.13</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.112. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	3,906.25	372.02	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>6,514.25</b>	<b>1,217.96</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.115. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	2,000.00	190.47	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>4,608.00</b>	<b>1,036.41</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.120. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.18	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.12</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.122. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.18	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.12</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.125. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.18	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.12</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.130. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.18	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.12</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.135. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.18	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.12</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.140. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	2,000.00	190.47	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>4,608.00</b>	<b>1,036.41</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.145. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	2,593.75	247.01	YEARLY FEE FOR T-MOBILE HOTSPOT(\$

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22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>5,201.75</b>	<b>1,092.95</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.150. TECH					RELATED SUPPLIES		
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.18	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.12</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.151. TECH					RELATED SUPPLIES		
22000992	001	011494	T MOBILE USA INC	07/22/21	3,000.00	285.70	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>5,608.00</b>	<b>1,131.64</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.153. TECH					RELATED SUPPLIES		
22000992	001	011494	T MOBILE USA INC	07/22/21	3,000.00	285.70	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>5,608.00</b>	<b>1,131.64</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.155. TECH					RELATED SUPPLIES		
22000992	001	011494	T MOBILE USA INC	07/22/21	2,000.00	190.47	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>4,608.00</b>	<b>1,036.41</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.160. TECH					RELATED SUPPLIES		
22000992	001	011494	T MOBILE USA INC	07/22/21	3,000.00	285.70	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>5,608.00</b>	<b>1,131.64</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.165. TECH					RELATED SUPPLIES		
22000992	001	011494	T MOBILE USA INC	07/22/21	1,000.00	95.23	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>3,608.00</b>	<b>941.17</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.500. TECH					RELATED SUPPLIES		
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.18	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.12</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.501. TECH					RELATED SUPPLIES		
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.18	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.12</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.502. TECH					RELATED SUPPLIES		
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.18	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.12</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.504. TECH					RELATED SUPPLIES		
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.18	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.12</b>	

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DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.705. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.18	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.12</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	5,000.00	476.18	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,608.00	845.94	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>7,608.00</b>	<b>1,322.12</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.653.0100.0000.000.740. TECH RELATED SUPPLIES							
22000992	001	011494	T MOBILE USA INC	07/22/21	2,500.00	238.09	YEARLY FEE FOR T-MOBILE HOTSPOT(\$
22001141	001	000123	VERIZON WIRELESS	07/29/21	2,624.00	851.13	HOTSPOTS FOR STUDENTS DUE TO REM
					<b>5,124.00</b>	<b>1,089.22</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.107. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					<b>29,352.96</b>	<b>29,352.96</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.112. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					<b>29,352.96</b>	<b>29,352.96</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.115. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					<b>29,352.96</b>	<b>29,352.96</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.120. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					<b>29,352.96</b>	<b>29,352.96</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.122. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					<b>29,352.96</b>	<b>29,352.96</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.125. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					<b>29,352.96</b>	<b>29,352.96</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.130. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					<b>29,352.96</b>	<b>29,352.96</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.135. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					<b>29,352.96</b>	<b>29,352.96</b>	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.140. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					<b>29,352.96</b>	<b>29,352.96</b>	

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DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.145. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					29,352.96	29,352.96	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.150. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					29,352.96	29,352.96	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.151. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					29,352.96	29,352.96	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.153. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					29,352.96	29,352.96	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.155. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					29,352.96	29,352.96	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.160. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					29,352.96	29,352.96	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.165. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					29,352.96	29,352.96	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.500. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					29,352.96	29,352.96	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.501. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					29,352.96	29,352.96	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.502. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					29,352.96	29,352.96	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.1050.000.504. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	29,352.96	29,352.96	10.2 IPAD WIFI 64GB SPACE GRAY
					29,352.96	29,352.96	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.4400.000.705. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	39,513.60	39,513.60	10.2 IPAD WIFI 64GB SPACE GRAY
					39,513.60	39,513.60	
DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.4400.000.710. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	39,513.60	39,513.60	10.2 IPAD WIFI 64GB SPACE GRAY
					39,513.60	39,513.60	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0774.51000.673.0100.4400.000.740. PORTABLE DEVICES							
22005953	001	000824	APPLE INC	02/11/22	39,513.60	39,513.60	10.2 IPAD WIFI 64GB SPACE GRAY
					39,513.60	39,513.60	
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	640.00	MONTHLY RENTAL FOR 3-WS 11000 UNI
					2,124.00	640.00	
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	270.00	MONTHLY RENTAL FOR 1-COUNTER TOP
					540.00	270.00	
DETAILS FOR ACCOUNT: 11.0793.51000.810.0442.5400.000.088. DUES AND FEES							
22008712	001	008676	CITY OF PONCA CITY - MARLAND	06/02/22	85.00	85.00	ENTRY FEE TO MARLAND MANSION ON J
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.0796.52199.530.0429.0000.000.050. COMMUNICATION SERVICES							
22007567	001	011494	T MOBILE USA INC	04/11/22	2,000.00	2,000.00	Phone charges for homeless studen
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0796.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
22008558	001	013478	NATIONAL ASSOCIATION FOR THE	05/19/22	699.00	699.00	NAECHY CONFERENCE REGISTRATION OC
					699.00	699.00	
DETAILS FOR ACCOUNT: 11.1002.52573.860.0277.0000.000.090. STAFF REGISTRATION & TUITION							
22008338	001	000215	LEARNING SCIENCES INTERNATION	05/05/22	5,500.00	5,500.00	TLE RECERTIFICATION TRAINING REQU
					5,500.00	5,500.00	
DETAILS FOR ACCOUNT: 11.1006.52520.423.0000.0000.000.094. DISPOSAL SERVICES							
22000645	001	000625	CITY OF NORMAN	07/09/21	15,000.00	9,748.86	DUMPSTER DROP OFF AND PICK UP FOR
					15,000.00	9,748.86	
DETAILS FOR ACCOUNT: 11.1006.52520.619.0000.0000.000.094. GENERAL OFFICE SUPPLIES							
22000649	001	000389	OFFICE DEPOT	07/09/21	500.00	353.66	MISC SUPPLIES
					500.00	353.66	
DETAILS FOR ACCOUNT: 11.1117.52132.336.0000.0000.000.050. MEDICAL SERVICES							
22001487	001	005056	BETHESDA ALTERNATIVE INC	08/10/21	5,000.00	900.00	CONSULTATION SERVICES PAID FOR BY
					5,000.00	900.00	
DETAILS FOR ACCOUNT: 11.1117.52530.550.0000.0000.000.050. PRINTING & BINDING							
22001925	001	005184	TRANSCRIPT PRESS LLC	08/27/21	150.00	87.67	BUSINESS CARDS FOR KITRENA HIME
					150.00	87.67	
DETAILS FOR ACCOUNT: 11.1132.52220.653.0000.0000.000.710. TECH RELATED SUPPLIES							
22003460	001	000259	HERTZBERG-NEW METHOD INC -	11/02/21	1,600.00	252.69	ORDER LIST IS ATTACHED DO NOT
					1,600.00	252.69	
DETAILS FOR ACCOUNT: 11.1133.52620.656.0000.0000.000.050. MACHINERY							
22005922	001	500000	AMAZON.COM	02/10/22	300.00	69.12	EMERGENCY MANAGEMENT AND SAFETY E
					300.00	69.12	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.1133.52640.651.0000.0000.000.050. APPLIANCES/FURN/FIXTURES							
22005102	001	500000	AMAZON.COM	01/07/22	2,000.00	24.91	OSAG GRANT FOR EMERGENCY MANAGEME
					2,000.00	24.91	
DETAILS FOR ACCOUNT: 11.1133.52670.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
22005143	001	013247	BRIMAR INDUSTRIES LLC	01/10/22	600.00	11.79	(12) HAND HELD STOP SIGNS FOR CRO
22005145	001	013246	ALBERT B CULBERTSON III	01/10/22	900.00	198.00	(3)SAFETY SCOREBOARDS OSAG GRANT
					1,500.00	209.79	
DETAILS FOR ACCOUNT: 11.1133.52670.657.0000.0000.000.050. UNIFORMS							
22005146	001	013253	SAFETY & GLOVES INC	01/10/22	650.00	0.48	(25)SAFETY REFLECTIVE RAIN PONCHO
22008098	001	500000	AMAZON.COM	04/22/22	300.00	30.15	(15) HARD HATS FOR SAFTEY MANAGEM
					950.00	30.63	
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	44.57	BLICK CONTRACT #573-18 SUPPLIES F
22000569	001	000389	OFFICE DEPOT	07/02/21	750.00	13.02	SUPPLIES FOR NEW ELEMENTARY SCIEN
22000571	001	500001	AMAZON MARKETPLACE	07/02/21	5,000.00	98.53	MATERIALS TO SET UP NEW SCIENCE C
22000573	001	000371	LOWE'S HOME CENTERS INC	07/06/21	500.00	228.36	SUPPLIES FOR K-5TH GRADE -SOIL, G
22000574	001	500001	AMAZON MARKETPLACE	07/06/21	1,000.00	73.85	OMNIA-R-TC-17006 SUPPLIES FOR 1ST
22000575	001	500009	WALMART.COM	07/06/21	1,000.00	542.30	SUPPLIES FOR NEW ELEMENTARY SCIEN
22000642	001	003995	KELVIN LP	07/08/21	3,150.00	34.92	SUPPLIES FOR 4TH GRADE ENERGY CON
22000859	001	000389	OFFICE DEPOT	07/16/21	1,000.00	40.09	SUPPLIES FOR NEW ELEMENTARY SCIEN
22001746	001	500001	AMAZON MARKETPLACE	08/20/21	3,000.00	139.07	MATERIALS TO SET UP NEW SCIENCE C
22001917	001	007866	DOLLAR TREE	08/25/21	600.00	32.03	SUPPLIES FOR ELEMENTARY SCIENCE-P
22005221	001	500001	AMAZON MARKETPLACE	01/13/22	3,500.00	300.23	SUPPLIES FOR NEW ELEMENTARY SCIEN
22005905	001	005175	SUPPLYONE OKLAHOMA CITY INC	02/10/22	600.00	192.00	SUPPLIES FOR 4TH GRADE AMPLIFY VI
22006092	001	001241	HOMELAND UNITED SUPERMARKETS	02/18/22	250.00	118.69	SUPPLIES FOR SCIENCE KITS
22006259	001	500001	AMAZON MARKETPLACE	03/01/22	3,500.00	12.01	SUPPLIES FOR NEW ELEMENTARY SCIEN
22006717	001	001263	FLINN SCIENTIFIC INC	03/16/22	3,000.00	204.64	SUPPLIES AND EQUIPMENT FOR NEW EL
22006807	001	000257	BLICK ART MATERIALS	03/23/22	500.00	113.60	SUPPLIES FOR ELEMENTARY SCIENCE K
22006808	001	001263	FLINN SCIENTIFIC INC	03/23/22	1,000.00	179.60	LAB EQUIPMENT AND MATERIALS FOR E
22006895	001	000371	LOWE'S HOME CENTERS INC	03/25/22	400.00	299.02	SAND, GRAVEL AND ROCKS FOR ELEMEN
22006896	001	500001	AMAZON MARKETPLACE	03/25/22	7,000.00	50.01	MATERIALS FOR ELEMENTARY SCIENCE
22008503	001	000257	BLICK ART MATERIALS	05/16/22	1,400.00	745.96	PLASTALINA MODELING CLAY FOR NEW
					37,650.00	3,462.50	
DETAILS FOR ACCOUNT: 11.1137.52620.421.0000.0000.000.050. CUSTODIAL SERVICES							
22001831	001	000062	SODEXO MANAGEMENT INC	08/24/21	25,000.00	10,805.67	TO COVER EXPENSES INCURRED THROUG
					25,000.00	10,805.67	
DETAILS FOR ACCOUNT: 11.1144.53300.619.0000.0000.000.001. GENERAL OFFICE SUPPLIES							
22001016	001	001225	WALMART STORES INC	07/23/21	55.00	17.21	SUMMER CARE SUPPLIES FROM WALMART
22008707	001	001225	WALMART STORES INC	06/02/22	250.00	250.00	SUPPLIES AND MATERIALS FOR SUMMER
					305.00	267.21	
DETAILS FOR ACCOUNT: 11.1147.52574.336.0000.0000.000.050. MEDICAL SERVICES							
22002945	001	040039	CENTRAL OKLAHOMA COMMUNITY ME	10/05/21	5,000.00	3,110.00	EMPLOYEE ASSISTANCE PROGRAM
22003049	001	012897	CURALINC LLC	10/12/21	19,152.00	19,152.00	EMPLOYEE ASSISTANCE PROGRAM
					24,152.00	22,262.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.1149.52220.641.0000.0000.000.710. BOOKS							
22005020	001	000259	HERTZBERG-NEW METHOD INC -	01/05/22	4,000.00	2,391.73	BLANKET PO FOR BOOK ORDER. PLEASE
					4,000.00	2,391.73	
DETAILS FOR ACCOUNT: 11.1155.51000.323.0441.1050.000.151. STUDENT SERVICES							
22000389	001	008700	LOVEWORKS LEADERSHIP INC	07/01/21	800.00	800.00	TWO TEACHER TEACHING TWO WEEKS OF
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.1155.51000.681.0441.1050.000.122. COCURRICULAR SUPPLIES							
22007988	001	500000	AMAZON.COM	04/20/22	5,900.00	2,164.35	SUMMER ENRICHMENT CAMP - ELEMENTA
22008228	001	004842	GUITAR CENTER STORES INC	04/28/22	77.00	77.00	JUKEBOX TIME MACHINE FOR ELEMENTA
					5,977.00	2,241.35	
DETAILS FOR ACCOUNT: 11.1164.53300.683.0000.0000.000.120. EXTRA CURRICULAR SUPPLIES							
22005534	001	500000	AMAZON.COM	01/26/22	1,000.00	66.49	AFTER SCHOOL PROGRAM EXTRA CURRIC
					1,000.00	66.49	
DETAILS FOR ACCOUNT: 11.1164.53300.683.0000.0000.000.130. EXTRA CURRICULAR SUPPLIES							
22005536	001	500000	AMAZON.COM	01/26/22	1,000.00	83.48	AFTER SCHOOL PROGRAM EXTRA CURRIC
					1,000.00	83.48	
DETAILS FOR ACCOUNT: 11.1164.53300.683.0000.0000.000.150. EXTRA CURRICULAR SUPPLIES							
22005538	001	500000	AMAZON.COM	01/26/22	1,000.00	58.49	AFTER SCHOOL PROGRAM EXTRA CURRIC
					1,000.00	58.49	
DETAILS FOR ACCOUNT: 11.1164.53300.683.0000.0000.000.155. EXTRA CURRICULAR SUPPLIES							
22005537	001	500000	AMAZON.COM	01/26/22	1,000.00	480.40	AFTER SCHOOL PROGRAM EXTRA CURRIC
					1,000.00	480.40	
DETAILS FOR ACCOUNT: 11.1165.51000.681.0441.1050.000.500. COCURRICULAR SUPPLIES							
22007990	001	500000	AMAZON.COM	04/20/22	3,600.00	3,600.00	ITEMS NEEDED OFR MIDDLE SCHOOL EN
					3,600.00	3,600.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
22005258	001	500000	AMAZON.COM	01/18/22	500.00	345.24	JACKSON - CLAY - CARDSTOCK - STAM
					500.00	345.24	
DETAILS FOR ACCOUNT: 11.3000.51000.673.0100.1050.000.740. PORTABLE DEVICES							
22003214	001	000743	DELL COMPUTER CORP	10/15/21	142,098.00	142,098.00	CHROMEBOOK 11 3100 FRN# ECF219001
					142,098.00	142,098.00	
DETAILS FOR ACCOUNT: 11.3000.52573.860.0000.0000.000.088. STAFF REGISTRATION & TUITION							
22006552	001	012793	NATIONAL ASSOCIATION OF SCHOO	03/10/22	400.00	400.00	PREPARE TRAINING FOR NPS EMPLOYEE
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.3000.52574.810.0000.0000.000.001. DUES AND FEES							
22000814	001	007870	OFFICE OF MANAGEMENT AND ENTE	07/13/21	1,608.00	536.18	COBRA PLAN TO BE PAID MONTHLY FOR
					1,608.00	536.18	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.0000.000.710. BOOKS							
22003934	001	013015	SPANISH PUBLISHERS LLC	11/15/21	600.00	7.45	BLANKET PO FOR BOOK ORDER PLEASE
					600.00	7.45	

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DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.145. BOOKS							
22006526	001	000823	LAKESHORE LEARNING MATERIALS	03/09/22	229.00	11.45	MULTICULTURAL READ-ALONGS K-1ST I
22006526	002	000823	LAKESHORE LEARNING MATERIALS	03/09/22	229.00	15.25	CLASSROOM CLASSIC READ ALONGS SET
22006526	003	000823	LAKESHORE LEARNING MATERIALS	03/09/22	229.00	11.45	CLASSROOM CLASSICS READ ALONGS SE
					<b>687.00</b>	<b>38.15</b>	
DETAILS FOR ACCOUNT: 11.3007.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
22004673	001	010979	INTERPRETIVE SOFTWARE INC -	12/13/21	449.50	44.95	BLANKET PO FOR INTERPRETIVE SOLUT
22006549	001	500001	AMAZON MARKETPLACE	03/10/22	750.98	74.01	BLANKET PO FOR 2-YINKE HARD CASE
					<b>1,200.48</b>	<b>118.96</b>	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.0000.000.710. COCURRICULAR SUPPLIES							
22004916	001	000025	NASCO EDUCATION LLC	12/27/21	111.30	111.30	DRAWING COMPASSES NORMAN PUBLIC
22004916	002	000025	NASCO EDUCATION LLC	12/27/21	14.95	14.95	ESTIMATED FREIGHT
22005343	002	000025	NASCO EDUCATION LLC	01/20/22	130.95	18.15	TB20270 NASCO EDUCATION DRAWING C
					<b>257.20</b>	<b>144.40</b>	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.110. COCURRICULAR SUPPLIES							
22006452	001	013218	FOLKMANIS INC	03/08/22	566.32	397.84	COCURRICULAR SUPPLIES FOR MUSIC;
					<b>566.32</b>	<b>397.84</b>	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
22007744	001	004842	GUITAR CENTER STORES INC	04/18/22	897.00	897.00	JACKSON GRANT # 50 - LIGHTS! CAME
					<b>897.00</b>	<b>897.00</b>	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.145. COCURRICULAR SUPPLIES							
22006583	007	000823	LAKESHORE LEARNING MATERIALS	03/11/22	644.93	7.95	MATH FOLDER LIBRARY GAMES GRADE 2
					<b>644.93</b>	<b>7.95</b>	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0239.0000.000.089. COCURRICULAR SUPPLIES							
22004234	001	500000	AMAZON.COM	11/23/21	576.02	8.44	SPECIAL SERVICES NPS GRANT #161 "
					<b>576.02</b>	<b>8.44</b>	
DETAILS FOR ACCOUNT: 11.3007.52199.683.0900.0000.000.710. EXTRA CURRICULAR SUPPLIES							
22004607	001	500001	AMAZON MARKETPLACE	12/09/21	610.44	93.04	BLANKET PO FOR NPSF GRANT FOR 1 0
22004774	001	000382	HOME DEPOT USA INC	12/15/21	635.98	98.01	BLANKET PO FOR 8-PLANTING BARRELS
22006480	001	500001	AMAZON MARKETPLACE	03/08/22	19.98	19.98	1-CUSTOM STAMP \$14.99 & 1- THE PI
					<b>1,266.40</b>	<b>211.03</b>	
DETAILS FOR ACCOUNT: 11.3007.52220.641.0000.0000.000.092. BOOKS							
22004060	001	000259	HERTZBERG-NEW METHOD INC -	11/17/21	1,000.00	5.34	NPSF GRANT# 46 ALL ABORD THE LEAR
					<b>1,000.00</b>	<b>5.34</b>	
<b>TOTALS FOR FUND: 11 GENERAL FUND</b>					<b>4,971,897.22</b>	<b>2,779,338.94</b>	
DETAILS FOR ACCOUNT: 21.0000.52620.411.0000.0000.000.705. WATER/SEWER SERVICES							
22000274	001	000539	GOLDSBY WATER AUTHORITY	07/01/21	500.00	9.64	BLANKET PO FOR VO-AG HOG FARM FOR
					<b>500.00</b>	<b>9.64</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 21.0000.52620.421.0000.0000.000.050. BUILD OP-CUSTODIAL SERV							
22000453	004	000062	SODEXO MANAGEMENT INC	07/01/21	3,191,869.00	260,547.41	CUSTODIAL SERVICES FOR 2021-2022
					3,191,869.00	260,547.41	
DETAILS FOR ACCOUNT: 21.0000.52620.533.0000.0000.000.001. CABLE NETWORKING							
22000268	001	000383	COX COMMUNICATIONS INC	07/01/21	200,000.00	174,632.64	BLANKET PO FOR 2021-22 DISTRICT C
					200,000.00	174,632.64	
DETAILS FOR ACCOUNT: 21.0000.52620.624.0000.0000.000.001. ELECTRICITY							
22008129	001	000415	OKLAHOMA ELECTRIC COOPERATIVE	04/25/22	10,000.00	8,324.00	BLANKET PO FOR ELECTRICAL SERVICE
					10,000.00	8,324.00	
DETAILS FOR ACCOUNT: 21.0000.52620.627.0000.0000.000.001. NATURAL GAS							
22008130	001	000588	OKLAHOMA NATURAL GAS COMPANY	04/25/22	30,000.00	20,076.57	BLANKET PO FOR DISTRICT GAS SERVI
					30,000.00	20,076.57	
DETAILS FOR ACCOUNT: 21.0000.52620.627.0000.0000.000.050. NATURAL GAS							
22006775	001	001247	CONSTELLATION ENERGY	03/22/22	125,000.00	103,188.68	DISTRICT SITES NATURAL GAS FOR 20
					125,000.00	103,188.68	
DETAILS FOR ACCOUNT: 21.0000.52630.426.0000.0000.000.050. GROUNDS-LAWN CARE SERV							
22001571	001	000062	SODEXO MANAGEMENT INC	08/12/21	275,980.00	17,861.37	LANDSCAPING/GROUNDS SERVICES
					275,980.00	17,861.37	
DETAILS FOR ACCOUNT: 21.0000.54620.443.0000.0000.000.001. LAND AND BUILDING SERVICES							
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	9,000.00	
DETAILS FOR ACCOUNT: 21.0094.52660.344.0430.0000.000.740. SECURITY SERVICES							
22000577	001	040015	CLEVELAND COUNTY SHERIFF OFFI	07/06/21	53,488.69	11,469.10	SCHOOL RESOURCE OFFICER AT DIMENS
					53,488.69	11,469.10	
<b>TOTALS FOR FUND: 21 BUILDING FUND</b>					<b>3,904,837.69</b>	<b>605,109.41</b>	
DETAILS FOR ACCOUNT: 22.0000.52640.439.0700.0000.000.050. OTHER EQUIPMENT & VEHICLE SERV							
22007910	001	001522	HAGAR RESTAURANT EQUIPMENT SE	04/18/22	15,000.00	11,658.48	HVAC SERVICE/REPAIRS
					15,000.00	11,658.48	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.055. APPLIANCES/FURN/FIXTURES							
22008401	001	008617	DOUGLAS FOOD STORES, INC	05/10/22	34,552.98	34,552.98	CRES COR MODEL #103UA13D CABINET,
					34,552.98	34,552.98	
DETAILS FOR ACCOUNT: 22.0000.53120.731.0700.0000.000.055. APPLIANCES/FURNITURE/FIXTURES							
22008520	001	006283	OKLAHOMA RESTAURANT SUPPLY LL	05/18/22	104,494.92	104,494.92	ACCUTEMP MODEL #E62401D060 DBL, C
					104,494.92	104,494.92	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 22.0000.53120.731.0700.0000.000.110. APPLIANCES/FURNITURE/FIXTURES							
22006432	001	001522	HAGAR RESTAURANT EQUIPMENT SE	03/08/22	12,201.00	12,201.00	IMPERIAL MODEL #PCVG-2 AND INSTAL
					12,201.00	12,201.00	
DETAILS FOR ACCOUNT: 22.0000.54720.618.0700.0000.000.050. CLEANING & MAINTENANCE SUPPLIE							
22002082	001	000217	SHERWIN WILLIAMS COMPANY	09/02/21	2,500.00	1,993.52	DISTRICT PAINT FOR CHILD NUTRITIO
					2,500.00	1,993.52	
DETAILS FOR ACCOUNT: 22.0385.53120.570.0700.0000.000.055. FOOD SERVICE MANAGEMENT							
22008405	001	000062	SODEXO MANAGEMENT INC	05/10/22	650,000.00	128,495.47	CHILD NUTRITION SERVICES FOR 21-2
					650,000.00	128,495.47	
DETAILS FOR ACCOUNT: 22.0385.53190.673.0700.0000.000.055. PORTABLE DEVICES							
22008400	001	001233	INFINITE CAMPUS INC	05/10/22	67,160.00	67,160.00	935KY405W00L33 TERMINAL 15" CORE
22008400	002	001233	INFINITE CAMPUS INC	05/10/22	7,960.00	7,960.00	ARTFITT964-POX 5 YEAR OVERNIGHT
22008400	003	001233	INFINITE CAMPUS INC	05/10/22	9,441.00	9,441.00	93DHN015100L33-TABLET W/ DOCK AND
22008400	004	001233	INFINITE CAMPUS INC	05/10/22	3,591.00	3,591.00	ZAE-TBL-WARRANTY-1YR WARRANTY EXT
					88,152.00	88,152.00	
DETAILS FOR ACCOUNT: 22.0759.53150.630.0700.0000.000.050. FOOD							
22007002	001	000062	SODEXO MANAGEMENT INC	03/28/22	287,547.21	136,494.76	SUPPLY CHAIN ASSISTANCE-CHILD NUT
					287,547.21	136,494.76	
<b>TOTALS FOR FUND: 22 CHILD NUTRITION FUND</b>					<b>1,194,448.11</b>	<b>518,043.13</b>	

DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.112. PAINTING AND GLAZING SERVICES							
22008568	005	003108	VECTOR CONCEPTS INC	05/19/22	8,460.00	8,460.00	NEW LOGO REINSTALL/GAMELINE REPAI
					8,460.00	8,460.00	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.125. PAINTING AND GLAZING SERVICES							
22008568	004	003108	VECTOR CONCEPTS INC	05/19/22	5,085.00	5,085.00	GAMELINES REPAINT LINCOLN ELEM.
					5,085.00	5,085.00	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.135. PAINTING AND GLAZING SERVICES							
22008568	003	003108	VECTOR CONCEPTS INC	05/19/22	9,556.81	9,556.81	NEW LOGO REINSTALL/GAMELINE REPAI
					9,556.81	9,556.81	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.150. PAINTING AND GLAZING SERVICES							
22007630	002	013331	CADDELL & CO LLC	04/14/22	8,061.07	8,061.07	SECTION 09- PAINT HANDRAIL AND BR
22007630	003	013331	CADDELL & CO LLC	04/14/22	138.70	138.70	SECTION 12- 0% OPNESS, BLACKOUT,
					8,199.77	8,199.77	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.153. PAINTING AND GLAZING SERVICES							
22008568	002	003108	VECTOR CONCEPTS INC	05/19/22	8,762.00	8,762.00	LOGO REPAINT/ FAMELINES REPAINT R
					8,762.00	8,762.00	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.155. PAINTING AND GLAZING SERVICES							
22008568	001	003108	VECTOR CONCEPTS INC	05/19/22	7,750.00	7,750.00	LOGO REPAINT/ GAMELINES REPAINT N
					7,750.00	7,750.00	

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DETAILS FOR ACCOUNT: 30.0256.52340.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV							
22006389	001	012709	SIGMA TECHNOLOGY FUND LLC	03/07/22	30,000.00	21,100.00	BLANKET EXPENSES THAT MAY INCUR F
					30,000.00	21,100.00	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.050. ELECTRICAL SYSTEMS SERVICES							
22003266	001	006168	DIGI SECURITY SYSTEMS LLC	10/20/21	9,500.00	7,035.50	BLANKET FOR CAMERA REPLACEMENTS D
22005784	001	006168	DIGI SECURITY SYSTEMS LLC	02/08/22	569.54	569.54	EQUIPMENT \$569.54 9600-630 9600-6
22005784	002	006168	DIGI SECURITY SYSTEMS LLC	02/08/22	85.00	85.00	PROFESSIONAL INSTALLATION MATERIA
22005784	003	006168	DIGI SECURITY SYSTEMS LLC	02/08/22	850.00	850.00	PROJECT SERVICES \$850.00
22005784	004	006168	DIGI SECURITY SYSTEMS LLC	02/08/22	170.00	170.00	PROJECT MANAGEMENT/PLANNING
22005784	005	006168	DIGI SECURITY SYSTEMS LLC	02/08/22	33.33	33.33	SHIPPING
22005906	002	006168	DIGI SECURITY SYSTEMS LLC	02/10/22	90.00	90.00	SPECIAL MATERIALS \$90.00
22005906	003	006168	DIGI SECURITY SYSTEMS LLC	02/10/22	2,352.00	2,352.00	PROJECT SERVICES \$2,352.00
22005906	004	006168	DIGI SECURITY SYSTEMS LLC	02/10/22	154.00	154.00	PROJECT MANAGEMENT/PLANNING
22005906	005	006168	DIGI SECURITY SYSTEMS LLC	02/10/22	200.00	200.00	SHIPPING
					14,003.87	11,539.37	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.107. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
					1,782.20	276.70	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.110. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22003271	001	000541	WADE ELECTRIC	10/21/21	23,322.00	23,322.00	MISCELLANEOUS MATERIAL IN NEW ADD
22003271	002	000541	WADE ELECTRIC	10/21/21	10,324.00	10,324.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003271	003	000541	WADE ELECTRIC	10/21/21	10,324.00	10,324.00	LABOR-1 ELECTRICIAN APPRENTICE
					45,752.20	44,246.70	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.112. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22008081	001	005090	UNITED SYSTEMS INC	04/22/22	5,243.95	657.39	ACCELTEX ENCLOSURES USI SHIPPING
22008404	001	000541	WADE ELECTRIC	05/10/22	9,400.00	9,400.00	MISCELLANEOUS MATERIAL INSTALL 4
22008404	002	000541	WADE ELECTRIC	05/10/22	6,230.00	6,230.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22008404	003	000541	WADE ELECTRIC	05/10/22	6,230.00	6,230.00	LABOR-1 ELECTRICIAN APPRENTICE
					28,886.15	22,794.09	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.115. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22003269	001	000541	WADE ELECTRIC	10/21/21	13,226.00	13,226.00	MISCELLANEOUS MATERIAL IN NEW ADD

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22003269	002	000541	WADE ELECTRIC	10/21/21	6,052.00	6,052.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003269	003	000541	WADE ELECTRIC	10/21/21	6,052.00	6,052.00	LABOR-1 ELECTRICIAN APPRENTICE
22005890	001	013109	RECONN HOLDINGS LLC	02/10/22	3,220.00	3,220.00	MAPPING OF UNDERGROUND LINES AND
					<b>30,332.20</b>	<b>28,826.70</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.120.				ELECTRICAL SYSTEMS SERVICES			
22005891	001	013109	RECONN HOLDINGS LLC	02/10/22	2,715.00	2,715.00	MAPPING OF UNDERGROUND LINES AND
22005892	001	013109	RECONN HOLDINGS LLC	02/10/22	3,560.00	3,560.00	MAPPING OF UNDERGROUND LINES AND
22005893	001	013109	RECONN HOLDINGS LLC	02/10/22	3,055.00	3,055.00	MAPPING OF UNDERGROUND LINES AND
22005894	001	013109	RECONN HOLDINGS LLC	02/10/22	2,210.00	2,210.00	MAPPING OF UNDERGROUND LINES AND
22005895	001	013109	RECONN HOLDINGS LLC	02/10/22	4,240.00	830.00	MAPPING OF UNDERGROUND LINES AND
22005896	001	013109	RECONN HOLDINGS LLC	02/10/22	3,055.00	500.00	MAPPING OF UNDERGROUND LINES AND
22008305	001	000541	WADE ELECTRIC	05/04/22	5,645.00	5,645.00	MISCELLANEOUS MATERIAL AT ADMIN R
					<b>24,480.00</b>	<b>18,515.00</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.122.				ELECTRICAL SYSTEMS SERVICES			
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22003525	001	006168	DIGI SECURITY SYSTEMS LLC	11/03/21	5,296.72	5,296.72	15C CORNER MOUNT- 270 BUNDLE IR 1
22003525	002	006168	DIGI SECURITY SYSTEMS LLC	11/03/21	215.00	215.00	PROFESSIONAL INSTALLATION MATERIA
22003525	003	006168	DIGI SECURITY SYSTEMS LLC	11/03/21	1,155.00	1,155.00	PROJECT SERVICES
22003525	004	006168	DIGI SECURITY SYSTEMS LLC	11/03/21	308.00	308.00	PROJECT MANAGEMENT
22003525	005	006168	DIGI SECURITY SYSTEMS LLC	11/03/21	33.33	33.33	SHIPPING
					<b>8,790.25</b>	<b>7,284.75</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.125.				ELECTRICAL SYSTEMS SERVICES			
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
					<b>1,782.20</b>	<b>276.70</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.130.				ELECTRICAL SYSTEMS SERVICES			
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22003270	001	000541	WADE ELECTRIC	10/21/21	22,632.00	22,632.00	MISCELLANEOUS MATERIAL IN NEW ADD
22003270	002	000541	WADE ELECTRIC	10/21/21	10,324.00	10,324.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003270	003	000541	WADE ELECTRIC	10/21/21	10,324.00	10,324.00	LABOR-1 ELECTRICIAN APPRENTICE
22005786	001	013109	RECONN HOLDINGS LLC	02/08/22	3,725.00	830.00	MAPPING OF UNDERGROUND LINES AND
					<b>48,787.20</b>	<b>44,386.70</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.135.				ELECTRICAL SYSTEMS SERVICES			
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22005908	002	006168	DIGI SECURITY SYSTEMS LLC	02/10/22	90.00	90.00	SPECIAL MATERIALS \$90.00

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22005908	003	006168	DIGI SECURITY SYSTEMS LLC	02/10/22	2,352.00	2,352.00	PROJECT SERVICES \$2,352.00
22005908	004	006168	DIGI SECURITY SYSTEMS LLC	02/10/22	154.00	154.00	PROJECT MANAGEMENT/PLANNING
22005908	005	006168	DIGI SECURITY SYSTEMS LLC	02/10/22	200.00	200.00	SHIPPING
					<b>4,578.20</b>	<b>3,072.70</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.140. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22005884	001	013109	RECONN HOLDINGS LLC	02/10/22	3,395.00	3,395.00	MAPPING OF UNDERGROUND LINES AND
22005885	001	013109	RECONN HOLDINGS LLC	02/10/22	3,395.00	3,395.00	MAPPING OF UNDERGROUND LINES AND
22005886	001	013109	RECONN HOLDINGS LLC	02/10/22	3,725.00	3,725.00	MAPPING OF UNDERGROUND LINES AND
22005887	001	013109	RECONN HOLDINGS LLC	02/10/22	2,210.00	2,210.00	MAPPING OF UNDERGROUND LINES AND
22005888	001	013109	RECONN HOLDINGS LLC	02/10/22	3,900.00	335.00	MAPPING OF UNDERGROUND LINES AND
22005889	001	013109	RECONN HOLDINGS LLC	02/10/22	8,115.00	8,115.00	MAPPING OF UNDERGROUND LINES AND
					<b>26,522.20</b>	<b>21,451.70</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.145. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22005793	001	013109	RECONN HOLDINGS LLC	02/08/22	2,210.00	335.00	MAPPING OF UNDERGROUND LINES AND
					<b>3,992.20</b>	<b>611.70</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.150. ELECTRICAL SYSTEMS SERVICES							
22003272	001	000541	WADE ELECTRIC	10/21/21	12,604.00	12,604.00	MISCELLANEOUS MATERIAL IN NEW ADD
22003272	002	000541	WADE ELECTRIC	10/21/21	4,628.00	4,628.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003272	003	000541	WADE ELECTRIC	10/21/21	4,628.00	4,628.00	LABOR-1 ELECTRICIAN APPRENTICE
					<b>21,860.00</b>	<b>21,860.00</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.151. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22006719	001	013109	RECONN HOLDINGS LLC	03/17/22	4,565.00	4,565.00	MAPPING OF UNDERGROUND LINES AND
22006756	001	013109	RECONN HOLDINGS LLC	03/22/22	7,285.00	7,285.00	MAPPING OF UNDERGROUND LINES AND
					<b>13,632.20</b>	<b>12,126.70</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.153. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22005788	001	013109	RECONN HOLDINGS LLC	02/08/22	3,725.00	830.00	MAPPING OF UNDERGROUND LINES AND
22005789	001	013109	RECONN HOLDINGS LLC	02/08/22	4,825.00	2,095.00	MAPPING OF UNDERGROUND LINES AND
					<b>10,332.20</b>	<b>3,201.70</b>	

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DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.155. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
					<b>1,782.20</b>	<b>276.70</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.160. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22005791	001	013109	RECONN HOLDINGS LLC	02/08/22	3,910.00	3,910.00	MAPPING OF UNDERGROUND LINES AND
22005792	001	013109	RECONN HOLDINGS LLC	02/08/22	4,415.00	500.00	MAPPING OF UNDERGROUND LINES AND
					<b>10,107.20</b>	<b>4,686.70</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.165. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22005790	001	013109	RECONN HOLDINGS LLC	02/08/22	4,570.00	1,500.00	MAPPING OF UNDERGROUND LINES AND
					<b>6,352.20</b>	<b>1,776.70</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.500. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	7,464.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	6,465.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22008302	001	000541	WADE ELECTRIC	05/03/22	4,194.00	4,194.00	MISCELLANEOUS MATERIAL INSTALL TH
22008302	002	000541	WADE ELECTRIC	05/03/22	2,937.00	2,937.00	LABOR JOURNEYMAN
22008302	003	000541	WADE ELECTRIC	05/03/22	2,937.00	2,937.00	LABOR APPRENTICE
					<b>25,546.20</b>	<b>10,344.70</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.501. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
					<b>1,782.20</b>	<b>276.70</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.502. ELECTRICAL SYSTEMS SERVICES							
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22003003	001	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	3,299.64	3,299.64	2- ICLASS SE RP40 CONTACTLESS SMA
22003003	002	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	866.50	866.50	CABLING - CATEGORY 6 - NETWORK -
22003003	003	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	270.00	270.00	DIGI PROFESSIONAL INSTALL MATERIA
22003003	004	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	2,624.00	2,624.00	INSTALLATION SERVICES - TECH
22003003	005	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	308.00	308.00	DIGI PROJECT MANAGEMENT SERVICES

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
22003003	006	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	250.00	250.00	PERMIT APPLICATION FEE - INCLUDES
22003003	007	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	200.00	200.00	SHIPPING
22008306	001	000541	WADE ELECTRIC	05/04/22	5,460.00	5,460.00	MISCELLANEOUS MATERIAL INSTALL TH
					<b>15,060.34</b>	<b>13,554.84</b>	
DETAILS FOR ACCOUNT:		30.0256.52580.452.0000.0000.000.504. ELECTRICAL SYSTEMS SERVICES					
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
					<b>1,782.20</b>	<b>276.70</b>	
DETAILS FOR ACCOUNT:		30.0256.52580.452.0000.0000.000.705. ELECTRICAL SYSTEMS SERVICES					
22003190	001	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	4,470.62	4,470.62	EQUIPMENT 15C CORNER MOUNT- 270 B
22003190	002	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	180.00	180.00	PROFESSIONAL INSTALLATION MATERI
22003190	003	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	770.00	770.00	PROJECT SERVICES
22003190	004	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	308.00	308.00	PROJECT MANAGEMENT/PLANNING
22003190	005	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	25.00	25.00	SHIPPING
22004547	001	000541	WADE ELECTRIC	12/07/21	8,053.00	8,053.00	MISCELLANEOUS MATERIAL AT SOUTHEA
22004547	002	000541	WADE ELECTRIC	12/07/21	3,916.00	3,916.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22004547	003	000541	WADE ELECTRIC	12/07/21	3,916.00	3,916.00	LABOR-1 ELECTRICIAN APPRENTICE
22005759	001	006168	DIGI SECURITY SYSTEMS LLC	02/08/22	1,624.81	1,624.81	EQUIPMENT \$1,624.81 61110-RE6 CAT
22005759	002	006168	DIGI SECURITY SYSTEMS LLC	02/08/22	3,673.50	3,673.50	CABLING AND SUPPORT EQUIPMENT \$3,
22005759	003	006168	DIGI SECURITY SYSTEMS LLC	02/08/22	275.00	275.00	PROFESSIONAL INSTALLATION MATERI
22005759	004	006168	DIGI SECURITY SYSTEMS LLC	02/08/22	4,161.00	4,161.00	PROJECT SERVICES \$4,161.00
22005759	005	006168	DIGI SECURITY SYSTEMS LLC	02/08/22	308.00	308.00	PROJECT MANAGEMENT/PLANNING
22005759	006	006168	DIGI SECURITY SYSTEMS LLC	02/08/22	233.33	233.33	SHIPPING
22005787	001	013109	RECONN HOLDINGS LLC	02/08/22	8,130.00	1,680.00	MAPPING OF UNDERGROUND LINES AND
					<b>40,044.26</b>	<b>33,594.26</b>	
DETAILS FOR ACCOUNT:		30.0256.52580.452.0000.0000.000.710. ELECTRICAL SYSTEMS SERVICES					
22002535	001	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22002535	002	000541	WADE ELECTRIC	09/21/21	774.30	89.00	LABOR-1 ELECTRICIAN APPRENTICE
22002535	006	000541	WADE ELECTRIC	09/21/21	98.50	98.50	MISCELLANEOUS MATERIAL INSTALL 1
22002535	010	000541	WADE ELECTRIC	09/21/21	135.10	0.20	MISCELLANEOUS MATERIAL INSTALL 1
22003006	001	000541	WADE ELECTRIC	10/11/21	3,708.00	3,708.00	MISCELLANEOUS MATERIAL NNHS NOPAC
22003006	002	000541	WADE ELECTRIC	10/11/21	2,136.00	2,136.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003006	003	000541	WADE ELECTRIC	10/11/21	2,136.00	2,136.00	LABOR-1 ELECTRICIAN APPRENTICE
22003191	001	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	4,792.68	4,792.68	EQUIPMENT 15C CORNER MOUNT- 270 B
22003191	002	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	160.00	160.00	PROFESSIONAL INSTALLATION MATERI
22003191	003	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	1,155.00	1,155.00	PROJECT SERVICES
22003191	004	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	308.00	308.00	PROJECT MANAGEMENT/PLANNING
22003191	005	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	58.33	58.33	SHIPPING
22006804	001	006168	DIGI SECURITY SYSTEMS LLC	03/22/22	889.91	889.91	EQUIPMENT
22006804	002	006168	DIGI SECURITY SYSTEMS LLC	03/22/22	100.00	100.00	CABLING AND SUPPORT EQUIPMENT
22006804	003	006168	DIGI SECURITY SYSTEMS LLC	03/22/22	53.85	53.85	PROFESSIONAL INSTALLATION MATERIA
22006804	004	006168	DIGI SECURITY SYSTEMS LLC	03/22/22	2,040.00	2,040.00	PROJECT SERVICES
22006804	005	006168	DIGI SECURITY SYSTEMS LLC	03/22/22	70.77	70.77	SHIPPING
					<b>19,390.74</b>	<b>17,885.24</b>	

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DETAILS FOR ACCOUNT: 30.0256.52580.533.0000.0000.000.120. CABLE NETWORKING							
22001049	001	000541	WADE ELECTRIC	07/27/21	27,740.00	27,740.00	MISCELLANEOUS MATERIAL IN NEW SCH
22001049	002	000541	WADE ELECTRIC	07/27/21	8,900.00	8,900.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22001049	003	000541	WADE ELECTRIC	07/27/21	8,900.00	8,900.00	LABOR-1 ELECTRICIAN APPRENTICE
					<b>45,540.00</b>	<b>45,540.00</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.652.0000.0000.000.001. AUDIOVISUAL							
22005782	001	001258	VIDEO REALITY	02/08/22	9,954.00	9,954.00	1 MXWAPT8 8-CHANNEL ACCESS POINT
					<b>9,954.00</b>	<b>9,954.00</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22003273	003	005090	UNITED SYSTEMS INC	10/21/21	34,465.90	3,563.58	HPE FOUNDATION CARE NEXT BUSINESS
22003764	002	005090	UNITED SYSTEMS INC	11/10/21	22,433.80	2,960.00	INSTALLATION & CONFIGURATION OF S
22003764	003	005090	UNITED SYSTEMS INC	11/10/21	95.57	95.57	SHIPPING
22005591	001	001423	GRAYBAR ELECTRIC COMPANY INC	01/28/22	3,223.44	266.78	WALLMOUNT CABINET DOOR AND SIDE P
22005758	003	005090	UNITED SYSTEMS INC	02/08/22	29,146.04	2,200.00	USI INSTALLATION
22005758	004	005090	UNITED SYSTEMS INC	02/08/22	497.24	497.24	SHIPPING
22008666	003	005090	UNITED SYSTEMS INC	05/27/22	2,484.08	190.80	ARINA AP MOUNTING BRACKETS
22008666	004	005090	UNITED SYSTEMS INC	05/27/22	328.70	328.70	USI SERVICES AND SHIPPING
22008667	001	001250	SYNERGY DATACOM SUPPLY INC	05/27/22	1,500.00	793.94	BLANKET GENERAL SUPPLIES FIBER JU
					<b>94,174.77</b>	<b>10,896.61</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.653.0000.0000.000.710. TECH RELATED SUPPLIES							
22003274	002	005090	UNITED SYSTEMS INC	10/21/21	28,530.99	4,780.00	12-ACCELTEX 2.4/5 GHZ 8/10 DBI 4
22003274	003	005090	UNITED SYSTEMS INC	10/21/21	580.00	580.00	USI INSTALLATION
22003274	004	005090	UNITED SYSTEMS INC	10/21/21	1,200.00	1,200.00	CABLING HARDWARE
22003274	005	005090	UNITED SYSTEMS INC	10/21/21	5,800.00	1,020.00	USI INSTALLATION CABLING
22007626	001	001258	VIDEO REALITY	04/14/22	11,675.96	11,675.96	MISCELLANEOUS HARDWARE ITEMS: 7
22007626	002	001258	VIDEO REALITY	04/14/22	1,875.00	1,875.00	INSTALLATION OF EQUIPMENT
22007626	003	001258	VIDEO REALITY	04/14/22	1,250.00	1,250.00	CUSTOM PROGRAMMING OF PRODUCT AND
22007626	004	001258	VIDEO REALITY	04/14/22	165.00	165.00	SHIPPING
					<b>51,076.95</b>	<b>22,545.96</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.733.0000.0000.000.095. TECHNOLOGY RELATED EQUIPMENT							
22005906	001	006168	DIGI SECURITY SYSTEMS LLC	02/10/22	12,520.41	12,520.41	NVR4X-750W- 2NDPS-NA SECONDARY PS
					<b>12,520.41</b>	<b>12,520.41</b>	
DETAILS FOR ACCOUNT: 30.0256.52580.733.0000.0000.000.135. TECHNOLOGY RELATED EQUIPMENT							
22005908	001	006168	DIGI SECURITY SYSTEMS LLC	02/10/22	17,075.31	17,075.31	NVR4X-STD-48TBNA NVR4X STD 48TB 2
					<b>17,075.31</b>	<b>17,075.31</b>	
DETAILS FOR ACCOUNT: 30.0256.52660.653.0000.0000.000.112. TECH RELATED SUPPLIES							
22003151	001	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	14,767.42	14,767.42	15C CORNER MOUNT- 270 BUNDLE IR 1
22003151	002	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	640.00	640.00	PROFESSIONAL INSTALLATION MATERIA
22003151	003	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	4,620.00	4,620.00	PROJECT SERVICES PRODUCT DETAILS
22003151	004	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	308.00	308.00	PROJECT MANAGEMENT/PLANNING PRODU
22003151	005	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	200.00	200.00	SHIPPING
					<b>20,535.42</b>	<b>20,535.42</b>	
DETAILS FOR ACCOUNT: 30.0256.52660.653.0000.0000.000.150. TECH RELATED SUPPLIES							
22003152	001	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	9,530.64	9,530.64	15C CORNER MOUNT- 270 BUNDLE IR 1

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22003152	002	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	390.00	390.00	PROFESSIONAL INSTALLATION MATERIA
22003152	003	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	3,080.00	3,080.00	PROJECT SERVICES PRODUCT DETAILS
22003152	004	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	308.00	308.00	PROJECT MANAGEMENT/PLANNING PRODU
22003152	005	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	200.00	200.00	SHIPPING
					<b>13,508.64</b>	<b>13,508.64</b>	
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	006	001258	VIDEO REALITY	06/15/21	4,378.98	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	011	001258	VIDEO REALITY	06/15/21	766.88	0.01	RACKMOUNT POWER, 9 OUTLET, 15A, B
21007698	020	001258	VIDEO REALITY	06/15/21	10,818.61	145.00	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	025	001258	VIDEO REALITY	06/15/21	7,247.50	1,471.50	3-Series® Media Presentation Cont
21007698	034	001258	VIDEO REALITY	06/15/21	2,077.80	15.00	CAT6 CABLE, GREY
21007698	035	001258	VIDEO REALITY	06/15/21	2,250.00	2,250.00	2-WAY FULL-RANGE LOUDSPEAKER 60 X
21007698	036	001258	VIDEO REALITY	06/15/21	350.00	350.00	U BRACKET FOR 2000 & 5000 BLK [UB
					<b>30,904.77</b>	<b>8,004.13</b>	
DETAILS FOR ACCOUNT: 30.0260.52580.652.0000.0000.000.710. AUDIOVISUAL							
21006526	002	001258	VIDEO REALITY	04/13/21	154,487.26	8,352.60	PODIUMS AND PODIUM MONITOR 3 551
21006526	003	001258	VIDEO REALITY	04/13/21	24,411.40	1,573.84	DIGITAL SIGNAGE 2 LIGHTSCENE EV10
21006526	004	001258	VIDEO REALITY	04/13/21	10,718.00	288.00	ADDITIONS 1 QM55R 55IN COMMERCIAL
22004548	001	001258	VIDEO REALITY	12/07/21	46,200.00	43,631.00	2 TX-TPR1A ACTIVE SINGLE-PAIR REC
					<b>235,816.66</b>	<b>53,845.44</b>	
DETAILS FOR ACCOUNT: 30.0260.52580.653.0000.0000.000.001. TECH RELATED SUPPLIES							
22003956	001	001258	VIDEO REALITY	11/16/21	9,593.72	4,050.00	3 SLIM LECTERN-CUSTOM 3 E224WIBK
					<b>9,593.72</b>	<b>4,050.00</b>	
DETAILS FOR ACCOUNT: 30.0260.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
22006649	001	001258	VIDEO REALITY	03/11/22	1,981.13	1,140.40	WIRELESS HD TRANSMITTER & RECIEVE
					<b>1,981.13</b>	<b>1,140.40</b>	
DETAILS FOR ACCOUNT: 30.0276.52580.533.0000.0000.000.110. CABLE NETWORKING							
22001659	001	006168	DIGI SECURITY SYSTEMS LLC	08/18/21	492.11	492.11	69270-U24 CAT6 QICKPORT PTCH PNL
22001659	002	006168	DIGI SECURITY SYSTEMS LLC	08/18/21	1,185.00	1,185.00	CABLING - CATEGORY 6 - NETWORK -
22001659	003	006168	DIGI SECURITY SYSTEMS LLC	08/18/21	170.00	170.00	DIGI PROFESSIONAL INSTALLATION M
22001659	004	006168	DIGI SECURITY SYSTEMS LLC	08/18/21	2,002.00	2,002.00	INSTALLATION SERVICES - TECH
22001659	005	006168	DIGI SECURITY SYSTEMS LLC	08/18/21	200.00	200.00	SHIPPING
22001659	006	006168	DIGI SECURITY SYSTEMS LLC	08/18/21	160.00	160.00	PROJECT MANAGEMENT/PLANNING
					<b>4,209.11</b>	<b>4,209.11</b>	
DETAILS FOR ACCOUNT: 30.0276.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
22001008	001	006168	DIGI SECURITY SYSTEMS LLC	07/23/21	800.00	800.00	REMOTE SUPPORT LABOR TO REALLOCAT
					<b>800.00</b>	<b>800.00</b>	
DETAILS FOR ACCOUNT: 30.0276.52580.653.0000.0000.000.107. TECH RELATED SUPPLIES							
21007502	001	001423	GRAYBAR ELECTRIC COMPANY INC	05/20/21	3,531.00	3,531.00	COMMSCOPE 760244782 DOUBLE SIDED
					<b>3,531.00</b>	<b>3,531.00</b>	

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DETAILS FOR ACCOUNT: 30.0281.51000.651.0100.1050.000.050. APPLIANCES/FURN/FIXTURES							
22001837	001	000823	LAKESHORE LEARNING MATERIALS	08/24/21	9,000.00	9,000.00	STANDARD CLASSROOM FURNITURE STOC
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 30.0287.54720.452.0000.0000.000.050. ELECTRICAL SYSTEMS SERVICES							
21007707	001	007931	BROKEN ARROW ELECTRIC SUPPLY	06/15/21	995,000.00	15,000.00	RETROFIT OF SEVERAL SCHOOLS ACROS
					995,000.00	15,000.00	
<b>TOTALS FOR FUND: 30 BOND FUND-REC'D 2010</b>					<b>2,040,396.28</b>	<b>644,213.76</b>	

DETAILS FOR ACCOUNT: 31.0134.52511.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22000213	001	006739	INTEGRATED REGISTER SYSTEMS I	07/01/21	14,587.20	1,857.20	SOFTWARE MAINTENANCE FOR PERIOD 0
					14,587.20	1,857.20	
DETAILS FOR ACCOUNT: 31.0134.52580.342.0000.0000.000.002. DATA PROCESSING SERVICES							
22001080	001	700007	OKLAHOMA STATE REGENTS FOR HI	07/28/21	8,688.00	8,688.00	ETHERNET OVER LIT FIBER AT 10000
					8,688.00	8,688.00	
DETAILS FOR ACCOUNT: 31.0135.52720.762.0000.0000.000.050. BUSES							
22005445	001	000336	MIDWEST BUS SALES INC	01/26/22	84,539.78	84,539.78	2-SAF-T-LINER C2 340TS
					84,539.78	84,539.78	
DETAILS FOR ACCOUNT: 31.0136.54720.332.0000.0000.000.050. ARCHITECTURAL SERVICES							
22008434	001	005808	MA+ ARCHITECTURE LLC	05/11/22	31,300.00	31,300.00	BASIC SERVICES TO PERFORM AN ASSE
22008593	001	000439	LWPB PC	05/24/22	30,000.00	30,000.00	BASIC SERVICES TO PERFORM AN ASSE
22008647	001	013483	CWA GROUP PLLC	05/27/22	35,000.00	35,000.00	FACILITIES ASSESSMENT FOR FUTURE
					96,300.00	96,300.00	
DETAILS FOR ACCOUNT: 31.0136.54720.459.0000.0000.000.050. OTHER CONSTRUCTION SERVICES							
22008592	001	011277	MANHATTAN CONSTRUCTION COMPAN	05/24/22	42,240.00	42,240.00	FACILITIES ASSESSMENT ANF PRECONS
					42,240.00	42,240.00	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.110. BOOKS							
22004672	001	013203	FOLLETT CONTENT SOLUTIONS LLC	12/13/21	3,900.00	382.65	BOOKS FOR ADAMS LIBRARY
					3,900.00	382.65	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.130. BOOKS							
22005174	001	000259	HERTZBERG-NEW METHOD INC -	01/12/22	1,000.00	220.89	BOOKS FOR MADISON LIBRARY - GN LI
					1,000.00	220.89	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.145. BOOKS							
22006702	001	011562	FIRST BOOK	03/14/22	30.00	9.60	BOOKS FOR WILSON LIBRARY
					30.00	9.60	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.500. BOOKS							
22006701	001	011562	FIRST BOOK	03/14/22	125.00	60.95	BOOKS FOR IRVING LIBRARY
					125.00	60.95	

# NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 31.0285.51000.652.0100.0000.000.107. AUDIOVISUAL							
22008496	001	001657	MUSICIAN'S FRIEND INC	05/16/22	470.00	470.00	BLX 288/PG58 DUAL CHANNEL WIRELES
					470.00	470.00	
DETAILS FOR ACCOUNT: 31.0288.52580.452.0000.0000.000.501. ELECTRICAL SYSTEMS SERVICES							
22005796	001	000541	WADE ELECTRIC	02/09/22	7,720.00	7,720.00	MISCELLANEOUS MATERIAL INSTALL 1
22005796	002	000541	WADE ELECTRIC	02/09/22	7,120.00	7,120.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22005796	003	000541	WADE ELECTRIC	02/09/22	7,120.00	7,120.00	LABOR-1 ELECTRICIAN APPRENTICE
					21,960.00	21,960.00	
DETAILS FOR ACCOUNT: 31.0288.52580.452.0000.0000.000.705. ELECTRICAL SYSTEMS SERVICES							
22005801	001	000541	WADE ELECTRIC	02/09/22	1,423.00	1,423.00	MISCELLANEOUS MATERIAL INSTALL TH
22005801	002	000541	WADE ELECTRIC	02/09/22	2,136.00	2,136.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22005801	003	000541	WADE ELECTRIC	02/09/22	2,136.00	2,136.00	LABOR-1 ELECTRICIAN APPRENTICE
					5,695.00	5,695.00	
TOTALS FOR FUND: 31		BOND FUND-REC'D 2011			279,534.98	262,424.07	
DETAILS FOR ACCOUNT: 32.0135.52720.762.0000.0000.000.050. BUSES							
22005445	001	000336	MIDWEST BUS SALES INC	01/26/22	157,166.22	157,166.22	2-SAF-T-LINER C2 340TS
22005445	002	000336	MIDWEST BUS SALES INC	01/26/22	79,863.00	79,863.00	MINOTOUR DRW 051MS
					237,029.22	237,029.22	
TOTALS FOR FUND: 32		BOND FUND-REC'D 2012			237,029.22	237,029.22	
DETAILS FOR ACCOUNT: 38.0177.52340.337.0000.0000.000.001. OTH PROFESSIONAL SERVICES							
22005103	001	002157	ARTMAN REAL ESTATE INC	01/07/22	2,250.00	2,250.00	APPRAISAL FEE FOR PROPERTY ADJACE
					2,250.00	2,250.00	
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 ARCHITEC
22000524	001	012837	MIDL ARCHITECTS	07/01/21	5,000.00	5,000.00	ARCHITECTURAL SERVICES FOR 2021-2
					10,000.00	6,186.25	
TOTALS FOR FUND: 38		BOND FUND-REC'D 2008			12,250.00	8,436.25	
DETAILS FOR ACCOUNT: 39.0251.52620.456.0000.0000.000.150. PAINTING AND GLAZING SERVICES							
22007630	001	013331	CADDELL & CO LLC	04/14/22	2,878.90	2,878.90	SECTION 01 - 30' ELECTRIC, SCISSO
22007630	002	013331	CADDELL & CO LLC	04/14/22	2,072.24	2,072.24	SECTION 09- PAINT HANDRAIL AND BR
					4,951.14	4,951.14	
DETAILS FOR ACCOUNT: 39.0251.52620.651.0000.0000.000.092. APPLIANCES/FURN/FIXTURES							
22006108	001	007708	TAKEFORM	02/18/22	7,614.49	7,614.49	SMALL BIO PLAQUE WITH PHOTO; LARG
					7,614.49	7,614.49	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 07/01/2010 TO 06/06/2022 CURRENT YEAR POS

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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	367,697.65	CONSULTING AND DESIGN SERVICES FO
					<b>723,250.00</b>	<b>367,697.65</b>	
DETAILS FOR ACCOUNT: 39.0254.52132.616.0000.0000.000.050. FIRST AID SUPPLIES							
22007741	001	000245	SCHOOL HEALTH CORPORATION	04/15/22	27,510.00	2,971.90	15 G5 AED'S 30 G5 ADULT PADS 30 G
					<b>27,510.00</b>	<b>2,971.90</b>	
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
					<b>7,200.00</b>	<b>7,200.00</b>	
DETAILS FOR ACCOUNT: 39.0257.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22000581	001	010802	AGIREPAIR INC	07/06/21	5,000.00	1,418.00	BLANKET LOGIC BOARD AND MACBOOK A
22001400	001	010802	AGIREPAIR INC	08/06/21	5,000.00	1,617.00	BLANKET LOGIC BOARD AND MACBOOK A
22002648	001	012476	CELL EXPERTS NORMAN LLC	09/24/21	8,000.00	1,193.00	BLANKET IPAD REPAIRS
22002994	001	010802	AGIREPAIR INC	10/07/21	9,000.00	1,945.00	BLANKET LOGIC BOARD AND MACBOOK A
22003371	001	013094	POWER TECHNOLOGIES LLC	10/22/21	4,500.00	4,258.00	GENERAL BLANKET FOR PC/MAC REPAIR
22003812	001	013100	J SWELGART INC	11/11/21	2,000.00	23.00	PARTS FOR DEVICE REPAIRS ATTENT L
22004067	001	010802	AGIREPAIR INC	11/18/21	9,000.00	2,363.00	BLANKET LOGIC BOARD AND MACBOOK A
22005288	001	010802	AGIREPAIR INC	01/18/22	9,000.00	1,393.00	BLANKET LOGIC BOARD AND MACBOOK A
22005898	001	013100	J SWELGART INC	02/10/22	5,000.00	2,939.04	PARTS FOR DEVICE REPAIRS ATTENT L
22005899	001	000254	CDWLLC	02/10/22	5,000.00	3,960.88	PARTS FOR DEVICE REPAIRS PC/CHROM
22006289	001	010802	AGIREPAIR INC	03/03/22	9,000.00	1,836.00	BLANKET LOGIC BOARD AND MACBOOK A
22006392	001	013333	PETRA INDUSTRIES LLC	03/07/22	3,000.00	3,000.00	AUDIO VISUAL SUPPLIES WIRES, CABL
22006803	001	012476	CELL EXPERTS NORMAN LLC	03/22/22	6,000.00	93.00	BLANKET IPAD REPAIRS
22007190	001	012476	CELL EXPERTS NORMAN LLC	03/31/22	6,000.00	1,768.00	BLANKET IPAD REPAIRS
22007884	002	000824	APPLE INC	04/18/22	797.19	6.95	SHIPPING
					<b>86,297.19</b>	<b>27,813.87</b>	
DETAILS FOR ACCOUNT: 39.0260.52580.652.0000.0000.000.001. AUDIOVISUAL							
21006527	001	001258	VIDEO REALITY	04/13/21	143,570.00	2,145.00	5 SLINGSTUDIO CAMERALINK SLINGSTU
					<b>143,570.00</b>	<b>2,145.00</b>	
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
					<b>7,360.00</b>	<b>7,360.00</b>	
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
22006649	001	001258	VIDEO REALITY	03/11/22	365.74	210.53	WIRELESS HD TRANSMITTER & RECIEVE
					<b>740.74</b>	<b>585.53</b>	
DETAILS FOR ACCOUNT: 39.0271.52620.459.0000.0000.000.710. OTHER CONSTRUCTION SERVICES							
22007628	001	005782	HEARTLAND LEASING SERVICES IN	04/14/22	99,998.00	99,998.00	FULL SERVICE TUNE UP FOR 2 BANKS
22007628	002	005782	HEARTLAND LEASING SERVICES IN	04/14/22	23,387.00	23,387.00	PROVIDE AND INSTALL SELF-STORING
22007628	003	005782	HEARTLAND LEASING SERVICES IN	04/14/22	61,915.00	61,915.00	REMOVE AND DISPOSE OF EXISTING SE
					<b>185,300.00</b>	<b>185,300.00</b>	
DETAILS FOR ACCOUNT: 39.0271.54300.459.0000.0000.000.096. OTHER CONSTRUCTION SERVICES							
22006433	001	002754	H & H PLUMBING & UTILITIES IN	03/08/22	26,500.00	26,500.00	DIRT WORK TO BUILD SWALE ALONG PR

# NORMAN PUBLIC SCHOOLS - LIVE



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22006433	002	002754	H & H PLUMBING & UTILITIES	03/08/22	3,000.00	3,000.00	SPOILS REMOVAL
22006433	003	002754	H & H PLUMBING & UTILITIES	03/08/22	21,465.00	21,465.00	FLEX-A-MAT
22006433	004	002754	H & H PLUMBING & UTILITIES	03/08/22	5,434.00	5,434.00	SOD
22006433	005	002754	H & H PLUMBING & UTILITIES	03/08/22	2,500.00	2,500.00	FINAL GRADE WORK
22007195	001	002754	H & H PLUMBING & UTILITIES	04/01/22	1,500.00	1,500.00	MOBILIZATION
22007195	002	002754	H & H PLUMBING & UTILITIES	04/01/22	750.00	750.00	STAKING
					<b>61,149.00</b>	<b>61,149.00</b>	
DETAILS FOR ACCOUNT: 39.0271.54720.334.0000.0000.000.096. ENGINEERING/SURVEYING SERV							
22000515	001	012173	PARKHILL SMITH & COOPER INC	07/01/21	9,500.00	9,500.00	TOPOGRAPHIC DESIGN SURVEY OF NPS
22001310	001	012173	PARKHILL SMITH & COOPER INC	08/04/21	41,400.00	41,400.00	COORDINATE WITH CITY OF NORMAN PU
22001310	002	012173	PARKHILL SMITH & COOPER INC	08/04/21	8,600.00	8,600.00	ADDITIONAL CONSTRUCTION ADMINISTR
					<b>59,500.00</b>	<b>59,500.00</b>	
DETAILS FOR ACCOUNT: 39.0271.54720.453.0000.0000.000.705. HEATING AND COOLING SERVICES							
22007624	001	000543	JACKSON BOILER AND TANK CO	04/14/22	99,746.00	99,746.00	1- 3HP AURORA 344A-BF CIRCULATION
					<b>99,746.00</b>	<b>99,746.00</b>	
DETAILS FOR ACCOUNT: 39.0276.52580.653.0000.0000.000.160. TECH RELATED SUPPLIES							
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
					<b>6,637.62</b>	<b>6,637.62</b>	
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
					<b>525.40</b>	<b>525.40</b>	
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
					<b>2,675.00</b>	<b>2,675.00</b>	
DETAILS FOR ACCOUNT: 39.0280.52580.651.0000.0000.000.002. APPLIANCES/FURN/FIXTURES							
22006636	001	500000	AMAZON.COM	03/11/22	9,000.00	1,512.96	CHAIRS TABLES, SHELVES STANDS ECT
					<b>9,000.00</b>	<b>1,512.96</b>	
DETAILS FOR ACCOUNT: 39.0280.52580.652.0000.0000.000.002. AUDIOVISUAL							
22006154	001	500000	AMAZON.COM	03/01/22	1,200.00	61.95	3-PACK MEVO 3 STANDS
22008621	001	000300	BEST BUY STORES LP	05/25/22	638.99	638.99	SAMSUNG TV 55" AND MOUNT
22008622	001	000300	BEST BUY STORES LP	05/25/22	2,401.93	2,401.93	75" TV AND MOUNT
22008668	001	000300	BEST BUY STORES LP	05/27/22	638.99	638.99	SAMSUNG TV 55" AND MOUNT
22008669	001	000300	BEST BUY STORES LP	05/27/22	638.99	638.99	SAMSUNG TV 55" AND MOUNT
22008670	001	000300	BEST BUY STORES LP	05/27/22	5,206.76	5,206.76	75" SAMSUN TV AND MOUNT
					<b>10,725.66</b>	<b>9,587.61</b>	
DETAILS FOR ACCOUNT: 39.0280.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
22006635	001	500000	AMAZON.COM	03/11/22	5,500.00	213.78	CABLES, MONTIORS, HEADSETS, STAND
22007902	001	500000	AMAZON.COM	04/18/22	5,000.00	877.82	MONITORS AND TECHNOLOGY SUPPLIES
22008143	001	500000	AMAZON.COM	04/26/22	3,200.00	236.12	CHARGING CARTS FOR SITE TECHS
22008300	002	000743	DELL COMPUTER CORP	05/03/22	1,515.96	1,515.96	OPTIPLEX 3090 SMALL FORM FACTOR
22008300	003	000743	DELL COMPUTER CORP	05/03/22	1,213.96	1,213.96	OPTIPLEX 3090 MIRCO
					<b>16,429.92</b>	<b>4,057.64</b>	

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DETAILS FOR ACCOUNT: 39.0280.52580.673.0000.0000.000.002. PORTABLE DEVICES							
22006666	001	000743	DELL COMPUTER CORP	03/14/22	853.98	853.98	DELL LATITUDE 3520
22008237	001	000824	APPLE INC	05/02/22	3,599.00	3,599.00	MACBOOK STUDIO
22008300	001	000743	DELL COMPUTER CORP	05/03/22	1,643.94	1,643.94	OPTIPLEX 3080 MICRO
22008427	001	000123	VERIZON WIRELESS	05/11/22	2,999.97	2,999.97	3 CELLULAR TABLETS FOR INFRASTRUC
					<b>9,096.89</b>	<b>9,096.89</b>	
DETAILS FOR ACCOUNT: 39.0280.54720.452.0000.0000.000.710. ELECTRICAL SYSTEMS SERVICES							
22007548	001	006168	DIGI SECURITY SYSTEMS LLC	04/11/22	889.91	889.91	EQUIPMENT
22007548	002	006168	DIGI SECURITY SYSTEMS LLC	04/11/22	350.00	350.00	CABLING AND SUPPORT EQUIPMENT
22007548	003	006168	DIGI SECURITY SYSTEMS LLC	04/11/22	53.85	53.85	PROFESSIONAL INSTALLATION MATERIA
22007548	004	006168	DIGI SECURITY SYSTEMS LLC	04/11/22	2,040.00	2,040.00	PROJECT SERVICES
22007548	005	006168	DIGI SECURITY SYSTEMS LLC	04/11/22	70.77	70.77	SHIPPING
					<b>3,404.53</b>	<b>3,404.53</b>	
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
					<b>11,985.00</b>	<b>10,796.00</b>	
DETAILS FOR ACCOUNT: 39.0281.51000.651.0100.0000.000.050. APPLIANCES/FURN/FIXTURES							
22002984	001	007739	KRUEGER INTERNATIONAL INC	10/06/21	13,071.78	13,071.78	BLANKET FOR WAREHOUSE STOCK FURNI
					<b>13,071.78</b>	<b>13,071.78</b>	
DETAILS FOR ACCOUNT: 39.0284.51000.657.0801.3330.000.705. UNIFORMS							
21007243	001	001269	BSN SPORTS	05/03/21	4,550.70	13.20	GAMEDAY SELECT JERSEY
22008580	001	001269	BSN SPORTS	05/20/22	11,270.00	11,270.00	WHITE FOOTBALL PANTS
					<b>15,820.70</b>	<b>11,283.20</b>	
DETAILS FOR ACCOUNT: 39.0284.51000.657.0810.3330.000.705. UNIFORMS							
22000860	001	001269	BSN SPORTS	07/16/21	1,560.00	1,560.00	SOFTBALL PANTS
22000860	002	001269	BSN SPORTS	07/16/21	1,300.00	1,300.00	SPFTBALL JERSEYS
					<b>2,860.00</b>	<b>2,860.00</b>	
DETAILS FOR ACCOUNT: 39.0284.51000.681.0100.3300.000.050. COCURRICULAR SUPPLIES							
22008677	001	001269	BSN SPORTS	05/27/22	1,654.95	1,509.75	NHS WEIGHT ROOM EQUIPMENT
					<b>1,654.95</b>	<b>1,509.75</b>	
DETAILS FOR ACCOUNT: 39.0284.52199.657.0802.3330.000.501. UNIFORMS							
22004139	001	001269	BSN SPORTS	11/19/21	1,880.00	1,880.00	AMS BASKETBALL UNIFORMS
22004139	002	001269	BSN SPORTS	11/19/21	190.00	190.00	shipping
					<b>2,070.00</b>	<b>2,070.00</b>	
DETAILS FOR ACCOUNT: 39.0284.52199.657.0819.3300.000.003. UNIFORMS							
22005972	001	001269	BSN SPORTS	02/14/22	1,917.50	1,917.50	WRESTLING SINGLETs
22007052	001	001269	BSN SPORTS	03/30/22	7,102.00	7,102.00	NEW HELMETS FOR WMS, QUOTE ATTACH
					<b>9,019.50</b>	<b>9,019.50</b>	

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DETAILS FOR ACCOUNT: 39.0284.54300.734.0819.0000.000.504. FURNITURE AND FIXTURES							
22006721	001	005657	MOODY SCOREBOARDS LLC	03/21/22	9,525.00	9,525.00	SCOREBOARD FOR WMS FIELD
					9,525.00	9,525.00	
TOTALS FOR FUND: 39 BOND FUND-REC'D 2009					1,538,690.51	931,667.46	
DETAILS FOR ACCOUNT: 61.0801.51000.657.0100.3330.000.705. INSTRUCTION-UNIFORMS							
22008682	001	001269	BSN SPORTS	05/31/22	12,996.00	12,996.00	JERSEY - 198 @ \$31.75 PANTS - 115
					12,996.00	12,996.00	
DETAILS FOR ACCOUNT: 61.0801.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
22007039	001	000222	RIDDELL/ALL AMERICAN	03/30/22	1,772.95	276.51	SHOULDER PADS - 6 @ \$274 FREIGHT
					1,772.95	276.51	
DETAILS FOR ACCOUNT: 61.0801.52132.336.0801.0000.000.003. MEDICAL SERVICES							
22001755	001	001823	GAME OFFICIALS FOR BLANKET EN	08/20/21	3,500.00	3,500.00	ATHLETIC TRAINERS FOR MS FOOTBALL
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 61.0801.52199.343.0801.0000.000.003. GAME OFFICIALS SERVICES							
22001754	001	001823	GAME OFFICIALS FOR BLANKET EN	08/20/21	4,500.00	4,500.00	BLANKET FOR ENCUMBRANCES ONLY 21-
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT: 61.0801.52640.439.0801.3300.000.003. OTHER EQUIPMENT & VEHICLE SERV							
22005980	001	001269	BSN SPORTS	02/15/22	2,970.00	594.00	NEW FOOTBALL HELMETS, QUOTE ATTAC
					2,970.00	594.00	
DETAILS FOR ACCOUNT: 61.0805.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
22007051	001	001823	GAME OFFICIALS FOR BLANKET EN	03/30/22	75.00	75.00	GAME OFFICIAL VAR BASEBALL VS MOO
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0806.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
22001870	001	002044	PUTNAM CITY SCHOOL DISTRICT	08/25/21	450.00	450.00	PUTNAM CITY SOFTBALL TOURNAMENT 2
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0806.52199.343.0800.0000.000.500. STUD SUPP-GAME OFFICIALS SERV							
22003195	001	013056	SHAW, LEON	10/14/21	70.00	70.00	IRIVNG FASTPITCH OFFICIAL 2 GAMES
					70.00	70.00	
DETAILS FOR ACCOUNT: 61.0806.52199.683.0806.0000.000.003. EXTRA CURRICULAR SUPPLIES							
22006125	001	001269	BSN SPORTS	02/22/22	300.00	300.00	SOFTBALL BATS FOR WMS
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0808.52199.810.0808.3300.000.003. DUES AND FEES							
22005694	002	001759	TECUMSEH PUBLIC SCHOOLS	02/01/22	130.00	130.00	ENTRY FEES FOR NHS/NNHS BOYS MS T
22005696	002	003131	ARDMORE INDEPENDENT SCHOOL DI	02/01/22	150.00	150.00	ENTRY FEES FOR NHS/NNHS BOYS MS T
					280.00	280.00	
DETAILS FOR ACCOUNT: 61.0809.52199.810.0809.3300.000.003. DUES AND FEES							
22005694	001	001759	TECUMSEH PUBLIC SCHOOLS	02/01/22	130.00	130.00	ENTRY FEES FOR NHS/NNHS GIRLS MS

# NORMAN PUBLIC SCHOOLS - LIVE



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22005696	001	003131	ARDMORE INDEPENDENT SCHOOL DI	02/01/22	150.00	150.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
					280.00	280.00	
DETAILS FOR ACCOUNT: 61.0810.51000.810.0100.3330.000.710. INSTR-ION-DUES AND FEES							
22007706	001	001991	GUTHRIE PUBLIC SCHOOLS	04/14/22	200.00	200.00	2022 GUTHRIE SLOWPITCH TOURNAMENT
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0811.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
22002704	001	001383	OK RUNNER INC	09/28/21	375.00	375.00	OK RUNNER CLASS XC MEET - BIBS AN
					375.00	375.00	
DETAILS FOR ACCOUNT: 61.0813.51000.682.0100.3330.000.705. REFRESHMENTS/AWARDS/GIFTS							
22008109	001	010710	GOLF COACHES ASSOCIATION OF A	04/25/22	139.52	139.52	AWARDS FOR TIGER INVITATIONAL: ME
					139.52	139.52	
DETAILS FOR ACCOUNT: 61.0813.52199.810.0813.3300.000.003. DUES AND FEES							
22005697	002	000726	MID-DEL PUBLIC SCHOOLS	02/01/22	320.00	320.00	ENTRY FEES FOR NHS/NNHS BOYS MS G
22005698	002	000726	MID-DEL PUBLIC SCHOOLS	02/01/22	400.00	200.00	ENTRY FEES FOR NHS/NNHS BOYS MS G
22005700	001	006419	ELGIN PUBLIC SCHOOLS	02/01/22	350.00	350.00	ENTRY FEE FOR 2 MS BOYS TEAMS
					1,070.00	870.00	
DETAILS FOR ACCOUNT: 61.0814.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
22002704	001	001383	OK RUNNER INC	09/28/21	375.00	375.00	OK RUNNER CLASS XC MEET - BIBS AN
					375.00	375.00	
DETAILS FOR ACCOUNT: 61.0815.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
22007467	001	001823	GAME OFFICIALS FOR BLANKET EN	04/08/22	50.00	50.00	GAME OFFICIAL GIRLS/BOYS VARSITY
22007468	001	011168	CHANEY, JEREMY	04/08/22	62.50	62.50	GAME OFFICIAL GIRLS/BOYS VARSITY
					112.50	112.50	
DETAILS FOR ACCOUNT: 61.0815.51000.657.0100.3330.000.705. UNIFORMS							
22002708	001	001269	BSN SPORTS	09/28/21	557.00	557.00	BLACK/WHITE UA SOCKS - 76 @ \$7 FR
					557.00	557.00	
DETAILS FOR ACCOUNT: 61.0816.52199.810.0800.0000.000.500. STUDENT SUPPORT-DUES AND FEES							
22002156	001	001534	NOBLE PUBLIC SCHOOLS	09/08/21	150.00	150.00	IRIVNG-8TH GRADE ONLY VOLLEYBALL
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0816.52720.515.0800.3330.000.003. STUDENT OUT OF DISTRICT LODGIN							
22003213	001	004002	RBHV TULSA LLC	10/15/21	1,500.00	79.86	10 ROOMS AND NON EXEMPT FEES
					1,500.00	79.86	
DETAILS FOR ACCOUNT: 61.0819.51000.651.0100.3330.000.003. APPLIANCES							
22004175	001	000737	ALERT SERVICES INC	11/19/21	5,000.00	629.59	QUOTE AND SOLE SOURCE ATTACHED F
					5,000.00	629.59	
DETAILS FOR ACCOUNT: 61.0819.52199.337.0819.0000.000.003. OTH PROFESSIONAL SERVICES							
22001765	001	000727	NORMAN REGIONAL HEALTH SYSTEM	08/20/21	4,000.00	1,856.25	ATHLETIC TRAINER SUPPORT AT HIGH
22001766	001	000727	NORMAN REGIONAL HEALTH SYSTEM	08/20/21	2,500.00	715.00	MIDDLE SCHOOL FOOTBALL ATHLETIC T
					6,500.00	2,571.25	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0819.52199.581.0800.0000.000.003. IN DISTRICT TRAVEL							
22003850	001	007932	DUNCAN, TAYLOR	11/12/21	500.00	386.68	BLANKET FOR VARIOUS TRAVEL THAT P
					500.00	386.68	
DETAILS FOR ACCOUNT: 61.0819.52199.619.0800.0000.000.003. GENERAL OFFICE SUPPLIES							
22001082	001	000528	COPELIN'S OFFICE CENTER	07/29/21	750.00	477.10	BLANKET FOR COPELIN'S 2021-2022
22001083	001	000389	OFFICE DEPOT	07/29/21	750.00	211.75	BLANKET FOR OFFICE DEPOT PCARD ON
22003036	001	500000	AMAZON.COM	10/12/21	250.00	60.01	AT SUPPLIES - VINYL
22003670	001	500000	AMAZON.COM	11/04/21	250.00	150.02	AT SUPPLIES - VINYL
22004466	001	000389	OFFICE DEPOT	12/06/21	750.00	192.68	BLANKET FOR OFFICE DEPOT PCARD ON
					2,750.00	1,091.56	
DETAILS FOR ACCOUNT: 61.0819.52199.657.0800.0000.000.504. UNIFORMS							
22008716	001	001269	BSN SPORTS	06/02/22	11,300.00	11,300.00	CLONE RUNBACK FOOTBALL JERSEYS
22008716	002	001269	BSN SPORTS	06/02/22	791.00	791.00	SHIPPING
					12,091.00	12,091.00	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0819.0000.000.003. REFRESHMENTS/AWARDS/GIFTS							
22008452	001	012779	RAISING CANES RESTARANTS LLC	05/12/22	500.00	197.36	FOOD FOR PHYSICAL NIGHT
					500.00	197.36	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.0000.000.003. EXTRA CURRICULAR SUPPLIES							
22003039	001	001269	BSN SPORTS	10/12/21	750.00	342.36	BLANKET FOR GENERAL EMBROIDERY 20
22004468	001	001269	BSN SPORTS	12/06/21	750.00	215.55	BLANKET FOR GENERAL EMBROIDERY 20
22006284	001	001269	BSN SPORTS	03/03/22	750.00	750.00	EMBROIDERY BLANKET
					2,250.00	1,307.91	
DETAILS FOR ACCOUNT: 61.0819.52199.810.0800.0000.000.500. STUDENT SUPPORT-DUES AND FEES							
22003880	001	002044	PUTNAM CITY SCHOOL DISTRICT	11/15/21	300.00	300.00	IRVING BASKETBALL TOURNAMENT-DECE
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0819.52213.860.0800.0000.000.003. STAFF REGISTRATION & TUITION							
22000773	001	000537	OKLAHOMA COACHES ASSOCIATION	07/12/21	5,500.00	1,320.00	OCA MEMBERSHIPS FOR THE YEAR
					5,500.00	1,320.00	
DETAILS FOR ACCOUNT: 61.0819.52573.860.0800.0000.000.003. STAFF REGISTRATION & TUITION							
22000858	001	008036	ED PINNEY LLC	07/16/21	495.00	495.00	REGISTRATION FEE FOR N SCHUCHMAN
22008570	001	011239	OKLAHOMA INTERSCHOLASTIC ATHL	05/20/22	300.00	300.00	ENTRY FEE FOR AD CONFERENCE
					795.00	795.00	
DETAILS FOR ACCOUNT: 61.0819.52620.421.0100.3330.000.710. CUSTODIAL SERVICES							
22008057	001	000062	SODEXO MANAGEMENT INC	04/22/22	75.00	75.00	CLEAN UP AFER GAMES 2/8 - 2/18
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0821.52199.810.0821.3300.000.003. DUES AND FEES							
22005697	001	000726	MID-DEL PUBLIC SCHOOLS	02/01/22	200.00	200.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
22005698	001	000726	MID-DEL PUBLIC SCHOOLS	02/01/22	400.00	200.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
22005699	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	02/01/22	240.00	240.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
22005700	002	006419	ELGIN PUBLIC SCHOOLS	02/01/22	250.00	250.00	ENTRY FEE FOR 2 MS GIRLS TEAMS
					1,090.00	890.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0822.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
22007467	001	001823	GAME OFFICIALS FOR BLANKET EN	04/08/22	50.00	50.00	GAME OFFICIAL GIRLS/BOYS VARSITY
22007468	001	011168	CHANEY, JEREMY	04/08/22	62.50	62.50	GAME OFFICIAL GIRLS/BOYS VARSITY
					<b>112.50</b>	<b>112.50</b>	
DETAILS FOR ACCOUNT: 61.0824.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22006593	001	001232	SAM'S EAST INC	03/11/22	255.40	255.40	BLANKET PO FOR SNACKS FOR AP STUD
					<b>255.40</b>	<b>255.40</b>	
DETAILS FOR ACCOUNT: 61.0825.52199.683.0900.0000.000.710. EXTRA CURRICULAR SUPPLIES							
22008079	001	500001	AMAZON MARKETPLACE	04/22/22	78.27	0.72	BLANKET PO FOR ONE EACH, BLISSTIM
					<b>78.27</b>	<b>0.72</b>	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.125. REFRESHMENTS/AWARDS/GIFTS							
22006436	001	001225	WALMART STORES INC	03/08/22	200.00	112.28	ITEMS FOR STAFF REFRESHMENTS AND
					<b>200.00</b>	<b>112.28</b>	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
22008681	002	000513	PETERS, VINCENT - SOONER TROP	05/31/22	275.00	45.00	PLAQUE FOR THE TRANQUILITY GARDEN
					<b>275.00</b>	<b>45.00</b>	
DETAILS FOR ACCOUNT: 61.0827.52340.682.0827.0000.000.001. OTH GEN ADMIN-AWARDS/GIFTS/DEC							
22000270	001	003892	DAIOHS USA INC	07/01/21	6,000.00	3,390.01	COFFEE FOR ADMINISTRATIVE SERVICE
22007775	001	000082	NSS LLC	04/18/22	209.00	57.00	RETIREMENT & SUPPORT EMPLOYEE OF
					<b>6,209.00</b>	<b>3,447.01</b>	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.112. PRINC OFF-AWARDS/GIFTS/DECOR							
22000318	001	000604	OKLAHOMA CITY BAKERY INC	07/01/21	200.00	113.06	BAGELS FOR TEACHERS/STAFF
					<b>200.00</b>	<b>113.06</b>	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
22001549	001	001232	SAM'S EAST INC	08/12/21	1,000.00	194.89	STAFF FOOD/DRINK NEEDS FOR 22SY.
					<b>1,000.00</b>	<b>194.89</b>	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.155. REFRESHMENTS/AWARDS/GIFTS							
22004182	001	001232	SAM'S EAST INC	11/23/21	300.00	142.86	BLANKET ORDER FOR FOOD/REFRESHMEN
					<b>300.00</b>	<b>142.86</b>	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.500. PRINC OFF-AWARDS/GIFTS/DECOR							
22000825	001	001241	HOMELAND UNITED SUPERMARKETS	07/13/21	300.00	0.35	OFFICE REFRESHMENTS FOR SUPPLIES
					<b>300.00</b>	<b>0.35</b>	
DETAILS FOR ACCOUNT: 61.0828.52199.810.0900.0000.000.504. STUDENT SUPPORT-DUES AND FEES							
22006277	001	000283	HEYDAY ENTERTAINMENT LLC	03/03/22	862.46	862.46	STUDENT ADMISSION 3/9/22
					<b>862.46</b>	<b>862.46</b>	
DETAILS FOR ACCOUNT: 61.0830.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
22004230	001	000584	UKAG INC - ANYTHING GOES	11/23/21	612.00	612.00	(34) TSHIRTS AT ASSORTED SIZES @
					<b>612.00</b>	<b>612.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0834.52199.345.0800.0000.000.003. OTHER COMPETITIVE EVENTS OFFIC							
22008571	001	001899	ANDREWS, TRICIA	05/20/22	283.00	23.00	HS CHEER JUDGES
					283.00	23.00	
DETAILS FOR ACCOUNT: 61.0840.51000.681.0100.2600.000.705. INSTR-COCURRICULAR SUPPLIES							
22008182	001	000430	ALBRIGHT STEEL AND WIRE CO	04/28/22	500.00	259.60	METAL SUPPLIES FOR SHOP CLASS
					500.00	259.60	
DETAILS FOR ACCOUNT: 61.0840.51000.810.0100.8000.000.705. INSTRUCTION-DUES AND FEES							
22008554	001	012200	JP MORGAN CHASE BANK NA	05/19/22	500.00	275.00	TULSA STATE FAIR LIVESTOCK NOMINA
					500.00	275.00	
DETAILS FOR ACCOUNT: 61.0840.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
22005879	001	001225	WALMART STORES INC	02/09/22	300.00	300.00	FOOD AND DRINK ITEMS FOR STAFF PI
22007384	001	012808	BROOKINS, BRANDON	04/06/22	400.00	400.00	END OF THE YEAR BANQUET FOOD, DRI
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0840.52720.515.0900.0000.000.705. VEH OP-STUD OUT OF DIST LODGE							
22000553	001	012200	JP MORGAN CHASE BANK NA	07/01/21	750.00	750.00	HOTEL/CABIN FOR SUMMER OFFICER RE
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0846.51000.449.0100.4000.000.710. INSTR-OTH RENT OR LEASE SER							
22003459	001	012616	CONCORD THEATRICALS CORPORATI	11/02/21	500.00	500.00	PERFORMANCE RIGHTS FOR LOST GIRL
22003613	001	012616	CONCORD THEATRICALS CORPORATI	11/03/21	500.00	200.00	BLANKET PO FOR SPRING PLAY PRODUC
					1,000.00	700.00	
DETAILS FOR ACCOUNT: 61.0846.51000.681.0100.4000.000.710. COCURRICULAR SUPPLIES							
22007390	001	500001	AMAZON MARKETPLACE	04/06/22	500.00	353.27	BLANKET PO FOR COSTUMES AND PROPS
					500.00	353.27	
DETAILS FOR ACCOUNT: 61.0846.52720.583.0900.0000.000.710. OUT OF STATE TRAVEL							
22008673	001	011308	MORGAN RUSSELL	05/27/22	540.00	33.75	PER DIEM FOR 9 DAYS FOR NSDA NATI
					540.00	33.75	
DETAILS FOR ACCOUNT: 61.0846.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
22008539	001	000591	B&C APPAREL LLC	05/18/22	500.00	177.00	LOST GIRL SPRING PLAY SHIRTS
22008540	001	000591	B&C APPAREL LLC	05/18/22	500.00	80.00	STAGECRAFT CREW SHIRTS
					1,000.00	257.00	
DETAILS FOR ACCOUNT: 61.0859.52199.683.0900.0000.000.710. EXTRA CURRICULAR SUPPLIES							
22007222	002	000038	POSITIVE PROMOTIONS INC	04/01/22	179.95	179.95	NT-3358 DELUXE LAMINATED 40 POSTE
					179.95	179.95	
DETAILS FOR ACCOUNT: 61.0859.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
22007222	001	000038	POSITIVE PROMOTIONS INC	04/01/22	207.00	207.00	PSH-1757 BLACK HISTORY: PERSONALI
					207.00	207.00	
DETAILS FOR ACCOUNT: 61.0861.41970.000.0900.0000.000.710. STUDENT CLUBS							
22007486	001	013402	WILLIAMS, ANDREA	04/08/22	30.00	30.00	REIMBURSEMENT FOR PARKING DECAL
					30.00	30.00	

# NORMAN PUBLIC SCHOOLS - LIVE

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DETAILS FOR ACCOUNT: 61.0862.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
22001632	001	000371	LOWE'S HOME CENTERS INC	08/16/21	400.00	109.78	BLANKET PO TO GO TO LOWES TO PICK
					400.00	109.78	
DETAILS FOR ACCOUNT: 61.0862.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
22004503	001	500001	AMAZON MARKETPLACE	12/06/21	500.00	500.00	BLANKET PO FOR REPLACING HOVER CR
22005157	001	500001	AMAZON MARKETPLACE	01/10/22	209.94	24.00	BLANKET PO FOR 6 SETS OF LOONGON
					709.94	524.00	
DETAILS FOR ACCOUNT: 61.0866.51000.619.0100.1050.000.112. INSTR-GENERAL OFFICE SUPPLIES							
22008424	001	000389	OFFICE DEPOT	05/11/22	300.00	179.40	MISCELLANEOUS OFFICE SUPPLIES
					300.00	179.40	
DETAILS FOR ACCOUNT: 61.0866.51000.619.0100.1050.000.150. INSTR-GENERAL OFFICE SUPPLIES							
22008441	001	011356	MASCOT JUNCTION INC - THOMPSON	05/11/22	1,500.00	1,500.00	FLAG, POSTERS, BANNERS NEW TO PRO
					1,500.00	1,500.00	
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	53.61	BLANKET PO FOR MISC AND URGENT OR
					300.00	53.61	
DETAILS FOR ACCOUNT: 61.0866.51000.619.0429.0000.000.021. GENERAL OFFICE SUPPLIES							
22007949	001	000389	OFFICE DEPOT	04/18/22	200.00	51.26	OFFICE SUPPLIES FOR FACILITIES
					200.00	51.26	
DETAILS FOR ACCOUNT: 61.0866.51000.653.0900.0000.000.107. INSTRUCTION-COMPUTERS							
22004074	001	010357	PERSONALIZED LEARNING GAMES I	11/18/21	120.00	84.00	LICENSES GOT ZOO U
					120.00	84.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.1170.000.107. COCURRICULAR SUPPLIES							
22006427	001	008678	HOBBY LOBBY	03/08/22	500.00	89.85	MATERIALS/SUPPLIES FOR ART/STEAM
					500.00	89.85	
DETAILS FOR ACCOUNT: 61.0866.51000.810.0100.1050.000.107. INSTRUCTION-DUES AND FEES							
22007853	001	730005	UNIVERSITY OF OKLAHOMA	04/18/22	35.00	35.00	ADMISSION FOR 'MEET THE DINOS' CL
22007941	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	04/18/22	305.60	305.60	2ND GRADE FIELD TRIP, MAY 19, 202
					340.60	340.60	
DETAILS FOR ACCOUNT: 61.0866.52199.346.0900.0000.000.710. TECHNOLOGY RELATED TECHNICAL S							
22005327	001	000426	FIRST BAPTIST CHURCH OF NORMA	01/20/22	90.00	90.00	AUDIO FIRST BAPTIST CHURCH MAY 1
					90.00	90.00	
DETAILS FOR ACCOUNT: 61.0866.52199.582.0900.0000.000.710. STUDENT SUPP-OUT OF DIST TRAVE							
22003237	001	012200	JP MORGAN CHASE BANK NA	10/19/21	300.00	300.00	BLANKET PO, GOING TO PLAYOFFS IN C
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.52199.618.0900.0000.000.110. CLEANING & MAINTENANCE SUPPLIE							
22006848	001	000371	LOWE'S HOME CENTERS INC	03/24/22	300.00	68.36	MISC MAINTENANCE SUPPLIES FOR ADA
					300.00	68.36	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
22004374	001	001232	SAM'S EAST INC	12/02/21	1,000.00	145.83	BLANKET PO FOR OFFICE SUPPLIES, S
					1,000.00	145.83	
DETAILS FOR ACCOUNT: 61.0866.52199.651.0900.0000.000.145. APPLIANCES							
22005752	001	000015	STAPLES CONTRACT & COMMERCIAL	02/07/22	99.99	99.99	UNION AND SCALE COMPUTER CHAIR
					99.99	99.99	
DETAILS FOR ACCOUNT: 61.0866.52199.651.0900.0000.000.710. APPLIANCES							
22004397	002	013159	PALAY DISPLAY INDUSTRIES INC	12/03/21	2,034.06	517.03	NORMAN NORTH GENERAL PRINCIPAL FR
					2,034.06	517.03	
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	184.02	FOOD AND SUPPLIES FOR TEACHER OF
22000301	001	001241	HOMELAND UNITED SUPERMARKETS	07/01/21	200.00	74.42	FOOD AND SUPPLIES FOR TEACHER OF
22001473	001	011435	MAULDIN, NICK - CHICK FIL A	08/10/21	700.00	284.56	PURCHASE LUNCH FOR STAFF
22008498	001	000513	PETERS, VINCENT - SOONER TROP	05/16/22	25.00	7.00	24" TROPHY
					1,225.00	550.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
22003220	001	006028	COSTELLO INVESTMENTS LLC	10/15/21	500.00	500.00	IRVING/OFFICE/ LUNCHES FOR SUBS
22003253	001	008457	PINACLE PIZZA INC	10/19/21	300.00	270.03	PIZZAS FOR PRINCIPALS ADVISORY BO
					800.00	770.03	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22003463	001	000844	OZARK PIZZA COMPANY - PAPA JO	11/02/21	250.00	155.09	BLANKET PO FOR PIZZA FOR STUDENT
22005562	001	008407	THE SAXTON GROUP - MCALISTER'	01/27/22	153.00	153.00	BLANKET PO FOR MCALISTER'S BOX LU
22006906	001	007725	PANERA BREAD COMPANY	03/25/22	150.00	79.64	COFFEE/BAGLES FOR PTO BREAKFAST M
					553.00	387.73	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
22003399	001	000201	LITTLE CAESARS PIZZA	10/22/21	100.00	85.00	PIZZA FOR STUDENTS ON SPECIAL OCC
					100.00	85.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.115. STUD SUPP-EXTRA CURRICULAR SUP							
22004395	001	007405	OKLAHOMA SHIRT COMPANY	12/03/21	270.00	270.00	JACKSON - HONOR CHOIR T-SHIRTS -
22004401	001	007405	OKLAHOMA SHIRT COMPANY	12/03/21	100.00	100.00	JACKSON - HONOR CHOIR SCREEN FEE
					370.00	370.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
22004969	001	000813	SUBLIME SIGNS LLC	01/03/22	90.00	90.00	BLANKET PO FOR 3 FLAGS FOR OUT SI
					90.00	90.00	
DETAILS FOR ACCOUNT: 61.0866.52213.682.0900.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
22003858	001	001232	SAM'S EAST INC	11/12/21	200.00	180.02	LIBRARY SERVICES FOOD FOR MEETING
22007809	001	000527	MASSIVE GRAPHICS INC	04/18/22	550.00	550.00	SHIRTS FOR NPS LIBRARIANS
					750.00	730.02	
DETAILS FOR ACCOUNT: 61.0866.52220.682.0900.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
22007997	001	001232	SAM'S EAST INC	04/20/22	250.00	1.58	MISC LIBRARY SERVICES/ISC SUPPLIE
					250.00	1.58	

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DETAILS FOR ACCOUNT: 61.0866.52410.337.0900.0000.000.120. OTH PROFESSIONAL SERVICES							
22008284	001	013445	LUSK, RANDY	05/03/22	170.00	170.00	JEFFERSON ALL SCHOOL PHOTO
					170.00	170.00	
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	104.60	BLANKET PO FOR RENEWAL OF HOT COL
22005426	001	003892	DAIOHS USA INC	01/24/22	750.00	427.40	BLANKET PO FOR RENEWAL OF HOT COL
					1,250.00	532.00	
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	48.57	OFFICE SUPPLIES - PENS, FILE FOLD
22005296	001	500000	AMAZON.COM	01/20/22	500.00	141.29	OFFICE SUPPLIES - PENS, FILE FOLD
					750.00	189.86	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.112. PRINC OFF-GEN OFFICE SUPPLIES							
22008705	001	500000	AMAZON.COM	06/02/22	75.00	75.00	LABELS FOR DYMO PRINTER VISITOR S
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.122. PRINC OFF-GEN OFFICE SUPPLIES							
22007704	001	001232	SAM'S EAST INC	04/14/22	300.00	205.02	MISC SAM'S BLANKET
					300.00	205.02	
DETAILS FOR ACCOUNT: 61.0866.52410.651.0900.0000.000.107. APPLIANCES/FURN/FIXTURES							
22004546	001	008678	HOBBY LOBBY	12/07/21	200.00	200.00	FURNITUR FOR NEWLY REMODELED OFFI
22006974	001	500000	AMAZON.COM	03/28/22	100.00	25.02	FURNITURE FOR NEWLY REMODELED FRO
					300.00	225.02	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0866.0000.000.115. PRINC OFF-AWARDS/GIFTS/DECOR							
22008693	001	000513	PETERS, VINCENT - SOONER TROP	06/02/22	185.00	185.00	JACKSON - AWARDS - YEAR END
					185.00	185.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.107. REFRESHMENTS/AWARDS/GIFTS							
22003522	001	008678	HOBBY LOBBY	11/03/21	500.00	229.35	DECORATIONS FOR NEWLY REMODELED F
22008190	001	001241	HOMELAND UNITED SUPERMARKETS	04/28/22	200.00	127.44	REFRESHMENTS FOR SENIOR DAY, MAY
					700.00	356.79	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
22003546	001	001232	SAM'S EAST INC	11/03/21	750.00	750.00	OFFICE SUPPLIES AND REFRESHMENTS F
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.705. PRINC OFF-AWARDS/GIFTS/DECOR							
22002966	001	012200	JP MORGAN CHASE BANK NA	10/06/21	200.00	200.00	VELVET TACO- STAFF MEALS AFTER PD
					200.00	200.00	
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	480.00	BLANKET PO FOR GRADUATION. HANDOU
					500.00	480.00	
DETAILS FOR ACCOUNT: 61.0866.52720.513.0900.0000.000.710. VEH OP-STUD TRANS OUTSIDE AGEN							
22008368	001	012200	JP MORGAN CHASE BANK NA	05/09/22	2,500.00	2,330.13	BLANKET PO USE OF CREDIT CARD TO
					2,500.00	2,330.13	

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DETAILS FOR ACCOUNT: 61.0866.53200.660.0900.0000.000.500. ENTERPRISE-MDSE-PURCH RESALE							
22006528	001	001232	SAM'S EAST INC	03/09/22	750.00	611.84	IRVING/OFFICE/SNACK SHACK FOOD AN
					750.00	611.84	
DETAILS FOR ACCOUNT: 61.0866.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
22005897	001	001232	SAM'S EAST INC	02/10/22	200.00	200.00	125 STEMS 738937 ROSES-RED & ASSO
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0870.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22003451	001	500001	AMAZON MARKETPLACE	11/02/21	49.08	49.08	BLANKET PO FOR 1- PULPANNDOS (20
					49.08	49.08	
DETAILS FOR ACCOUNT: 61.0877.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
22008515	001	008985	OKLAHOMA PIZZA COMPANY LLC -	05/18/22	400.00	400.00	50 PIZZAS FOR 8TH GRADE DANCE
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0878.51000.641.0100.1050.000.125. INSTRUCTIONAL-BOOKS							
22008722	001	500001	AMAZON MARKETPLACE	06/03/22	180.00	180.00	SUPPLIES AS NEEDED FOR SCHOOL USE
					180.00	180.00	
DETAILS FOR ACCOUNT: 61.0881.41970.000.0900.0000.000.705. STUDENT CLUBS AND ORGANIZATION							
22008699	001	013496	MARRONE, ISAAC	06/02/22	15.00	15.00	GRADUATION STOLE REIMBURSEMENT FO
					15.00	15.00	
DETAILS FOR ACCOUNT: 61.0881.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22006779	001	000645	NATIONAL ASSOCIATION OF SECON	03/22/22	3,293.75	399.50	NATIONAL HONOR SOCIETY HONOR CORD
					3,293.75	399.50	
DETAILS FOR ACCOUNT: 61.0882.51000.810.0100.0000.000.710. INSTRUCTION-DUES AND FEES							
22002297	001	000731	OKLAHOMA DECA	09/14/21	1,481.33	1,481.33	REGISTRATION FOR DECA FALL LEADER
					1,481.33	1,481.33	
DETAILS FOR ACCOUNT: 61.0882.52199.614.0900.0000.000.710. TESTING SUPPLIES & MATERIALS							
22008484	001	007006	MARKETING AND BUSINESS ADMINS	05/13/22	600.00	600.00	A.S.K. MARKETING TESTS FOR EOI TE
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0882.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
22003607	001	001244	OTIS HOLDINGS LLC	11/03/21	642.90	183.90	BLANKET PO FOR 20-COOKIE BAGS FOR
					642.90	183.90	
DETAILS FOR ACCOUNT: 61.0882.52199.653.0900.0000.000.710. TECH RELATED SUPPLIES							
22005367	001	012820	ENETSHOPS LLC	01/21/22	228.00	30.00	BLANKET PO FOR 1-SAWGRASS PRINTER
22007583	001	013392	SAWGRASS TECHNOLOGIES INC	04/12/22	239.88	239.88	BLANKET PO 12 MONTHLY FEE FOR SUB
					467.88	269.88	
DETAILS FOR ACCOUNT: 61.0882.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22005556	001	012200	JP MORGAN CHASE BANK NA	01/27/22	600.00	558.72	EXTRA EXPENCES WHILE IN ORLANDO F
22005993	001	012200	JP MORGAN CHASE BANK NA	02/15/22	750.00	176.07	BLANKET PO FOR DINNER FOR DECA ST
22008379	001	012779	RAISING CANES RESTARANTS LLC	05/09/22	800.00	800.00	BLANKET PO FOR DECA BANQUET MAY
22008477	001	012779	RAISING CANES RESTARANTS LLC	05/13/22	212.46	212.46	BLANKET PO FOR ADDITIONAL FUNDS F
					2,362.46	1,747.25	

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DETAILS FOR ACCOUNT: 61.0882.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
22003096	001	500001	AMAZON MARKETPLACE	10/13/21	1,000.00	1,000.00	BLANKET PO FOR MISC ITEMS FOR SPO
22003416	001	001225	WALMART STORES INC	10/26/21	1,500.00	1,500.00	BLANKET PO FOR SP00KTUCLAR THURSD
					<b>2,500.00</b>	<b>2,500.00</b>	
DETAILS FOR ACCOUNT: 61.0882.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
22002983	001	000360	DECA INC	10/06/21	400.00	400.00	BLANKET PO FOR 20 ALUMNI REGISTRA
22003099	001	000360	DECA INC	10/13/21	860.00	860.00	DECA POWER TRIP ADDITIONAL ITEMS
					<b>1,260.00</b>	<b>1,260.00</b>	
DETAILS FOR ACCOUNT: 61.0882.52720.513.0900.0000.000.710. VEH OP-STUD TRANS OUTSIDE AGEN							
22007791	001	012200	JP MORGAN CHASE BANK NA	04/18/22	3,500.00	2,112.96	BLANKET PO FOR TRANSPORTATION COS
					<b>3,500.00</b>	<b>2,112.96</b>	
DETAILS FOR ACCOUNT: 61.0882.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
22007592	001	012744	JONES TSHIRTS INC	04/12/22	372.93	56.51	BLANKET PO FOR WHITE T-SHIRTS FOR
					<b>372.93</b>	<b>56.51</b>	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
22001590	001	007769	PRATER, MARK ALAN	08/13/21	600.00	100.00	BLANKET PO FOR WRISTBANDS TO SELL
22005986	001	001232	SAM'S EAST INC	02/15/22	4,400.00	78.88	BLANKET PO FOR DECA (NORTH PLACE)
22006407	001	012744	JONES TSHIRTS INC	03/08/22	500.00	127.07	BLANKET PO FOR SHIRTS FOR DECA SH
22007295	001	000751	BEN E KEITH FOODS INC	04/04/22	4,400.00	9.58	BLANKET PO FOR DECA COOKIES RESAL
22007776	001	001232	SAM'S EAST INC	04/18/22	2,000.00	59.50	BLANKET PO TO PURCHASE SUPPLIES T
22008386	001	000751	BEN E KEITH FOODS INC	05/09/22	1,500.00	16.52	BLANKET PO FOR ITEMS SOLD TO NORT
22008581	001	000751	BEN E KEITH FOODS INC	05/23/22	1,500.00	708.60	BLANKET PO FOR ITEMS SOLD TO NORT
					<b>14,900.00</b>	<b>1,100.15</b>	
DETAILS FOR ACCOUNT: 61.0884.51000.619.0100.3000.000.710. INSTR-GENERAL OFFICE SUPPLIES							
22001915	001	001232	SAM'S EAST INC	08/25/21	800.00	409.33	BLANKET PO FOR SUPPLIES FOR BAND
					<b>800.00</b>	<b>409.33</b>	
DETAILS FOR ACCOUNT: 61.0884.51000.657.0100.3000.000.710. UNIFORMS							
22001687	001	000591	B&C APPAREL LLC	08/18/21	900.00	900.00	SMALL-10 MEDIUM-10 LARGE-30 XLARG
22001687	002	000591	B&C APPAREL LLC	08/18/21	85.00	85.00	LONG SLEEVE XXLARGE
22001687	003	000591	B&C APPAREL LLC	08/18/21	90.00	90.00	LONG SLEEVE 3XLARGE
22001688	001	000591	B&C APPAREL LLC	08/18/21	1,024.00	1,024.00	SMALL-26 MEDIUM-49 LARGE-32 XLAR
22001688	002	000591	B&C APPAREL LLC	08/18/21	40.00	40.00	XXLARGE - \$10.00 EACH
22001688	003	000591	B&C APPAREL LLC	08/18/21	12.00	12.00	4XLARGE- GAILDAN SHIRT \$12. EACH
22002184	001	003676	MOBLEY, MICHAEL	09/09/21	3,526.00	946.00	MTX MARCHING SHOES SOLE SOURCE AT
22002184	003	003676	MOBLEY, MICHAEL	09/09/21	936.00	81.00	LONG WRIST WHITE GLOVES
22003455	001	000591	B&C APPAREL LLC	11/02/21	3,000.00	623.74	BLANKET PO FOR REPLACEMENT UNIFOR
22003909	001	000591	B&C APPAREL LLC	11/15/21	4,500.00	4,500.00	BLANKET PO FOR REPLACEMENT OF APP
					<b>14,113.00</b>	<b>8,301.74</b>	
DETAILS FOR ACCOUNT: 61.0884.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
22001279	001	000585	GILLIAM MUSIC COMPANY	08/03/21	2,000.00	543.63	BLANKET PO FOR MUSIC SUPPLIES
22001728	001	500001	AMAZON MARKETPLACE	08/19/21	859.80	116.31	BLANKET PO FOR 20 HOBEMAN SPHERE
22001729	001	000227	PEARISON INCORPORATED	08/19/21	1,000.00	164.25	BLANKET PO FOR BAND SUPPLIES
22003454	001	000585	GILLIAM MUSIC COMPANY	11/02/21	1,500.00	22.51	BLANKET PO FOR MUSIC SUPPLIES
22006622	001	000585	GILLIAM MUSIC COMPANY	03/11/22	1,000.00	149.04	BLANKET PO FOR MUSIC SUPPLIES FOR
					<b>6,359.80</b>	<b>995.74</b>	

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DETAILS FOR ACCOUNT: 61.0884.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
22002090	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	09/02/21	800.00	50.00	BLANKET PO FOR CONTEST ENTRIES 20
22002181	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	09/09/21	800.00	180.00	BLANKET PO FOR CONTEST ENTRIES 2
22008687	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	05/31/22	1,300.00	524.00	BLANKET PO FOR ADDITIONAL FUNDS F
					<b>2,900.00</b>	<b>754.00</b>	
DETAILS FOR ACCOUNT: 61.0884.52199.425.0900.0000.000.705. STUDENT SUPP-LAUNDRY SERVICES							
22001494	001	000502	WALDEN CLEANERS & LAUNDRY INC	08/10/21	1,000.00	90.12	UNIFORM CLEANING THROUGHOUT THE Y
					<b>1,000.00</b>	<b>90.12</b>	
DETAILS FOR ACCOUNT: 61.0884.52199.425.0900.0000.000.710. STUDENT SUPP-LAUNDRY SERVICES							
22008686	001	000502	WALDEN CLEANERS & LAUNDRY INC	05/31/22	1,000.00	703.00	PO FOR DRY CLEANING 21-22 BAND UN
					<b>1,000.00</b>	<b>703.00</b>	
DETAILS FOR ACCOUNT: 61.0884.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
22003448	001	002858	ABBOTT-IPCO INC	11/02/21	6,000.00	1,509.00	ANNUAL POINSETTIA/WREATH FUNDRAIS
22003449	001	011557	DC FUND LLC	11/02/21	500.00	167.80	PAYMENT TO CHERRYDALE FOR COOKIE
					<b>6,500.00</b>	<b>1,676.80</b>	
DETAILS FOR ACCOUNT: 61.0886.51000.682.0100.3330.000.710. INSTR-AWARDS/GIFTS/DECOR							
22008383	001	001280	HENRY SCHEIN INC	05/09/22	795.00	795.00	GATORADE HIGH SCHOOL PERFORMANCE
					<b>795.00</b>	<b>795.00</b>	
DETAILS FOR ACCOUNT: 61.0891.52199.550.0900.0000.000.710. PRINTING & BINDING							
22002381	001	008795	CORNER COPY & PRINTING LLC	09/16/21	360.00	360.00	8,000. 8 1/2" X 11" SINGLE SIDE B
					<b>360.00</b>	<b>360.00</b>	
DETAILS FOR ACCOUNT: 61.0891.52199.611.0900.0000.000.710. STUDENT SUPP-PAPER SUPPLIES							
22003538	001	500001	AMAZON MARKETPLACE	11/03/21	183.96	183.96	BLANKET PO FOR 4- SCHOOL SMART 85
					<b>183.96</b>	<b>183.96</b>	
DETAILS FOR ACCOUNT: 61.0891.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
22002388	001	000389	OFFICE DEPOT	09/16/21	500.00	368.68	12-BOXES OF 500 OFFICE DEPOT BRAN
22008389	001	000382	HOME DEPOT USA INC	05/09/22	376.56	376.56	BLANKET PO FOR 4-120FT. 16/2SJTW
					<b>876.56</b>	<b>745.24</b>	
DETAILS FOR ACCOUNT: 61.0891.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22002053	001	008985	OKLAHOMA PIZZA COMPANY LLC -	08/31/21	325.00	325.00	PIZZA (30 CHEESE, 35 PEP)
					<b>325.00</b>	<b>325.00</b>	
DETAILS FOR ACCOUNT: 61.0891.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
22003498	001	500001	AMAZON MARKETPLACE	11/03/21	120.55	56.76	5-FLEXICOVE PACKAGING /COLOR/SIZE
22003510	001	500001	AMAZON MARKETPLACE	11/03/21	289.67	289.67	2-AMAGABELI 40IN X 82 FT. HARDWAR
22003512	001	500001	AMAZON MARKETPLACE	11/03/21	234.72	14.62	BLANKET PO FOR 1-MODGE PODGE WAT
22003513	001	500001	AMAZON MARKETPLACE	11/03/21	153.28	58.53	BLANKET PO FOR 6-CRAFT AND PARTY
22003514	001	500001	AMAZON MARKETPLACE	11/03/21	91.63	91.63	BLANKET PO FOR 1-TRANSPARENCY FIL
22003536	001	500001	AMAZON MARKETPLACE	11/03/21	140.16	76.88	BLANKET PO FOR 1-500 PACK 7OZ CLE
22003537	001	500001	AMAZON MARKETPLACE	11/03/21	107.56	107.56	BLANKET PO FOR 3- 2 INCH X 26FT H
22004350	001	500001	AMAZON MARKETPLACE	12/02/21	1,001.59	79.64	BLANKET PO FOR 3-2"X26'HOOK LOOP
22004502	001	500001	AMAZON MARKETPLACE	12/06/21	470.60	84.54	BLANKET PO FOR 30-TENDYCOCO 2PCS
22004650	001	500001	AMAZON MARKETPLACE	12/09/21	284.75	284.75	BLANKET PO FOR 1-ADULT SQUIRREL C

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22004699	001	500001	AMAZON MARKETPLACE	12/13/21	82.44	82.44	BLANKCE PO FOR 6-SCHOOL SMART S20
22004777	001	001288	FOREST GROUP, THE	12/15/21	315.36	65.32	PO FOR 12-DURMATE PLUS 7/16", 4X8
					<b>3,292.31</b>	<b>1,292.34</b>	
DETAILS FOR ACCOUNT:		61.0891.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE					
22004917	001	000591	B&C APPAREL LLC	12/27/21	120.00	120.00	MEDIUM AMBASSADOR SHIRTS
22004917	002	000591	B&C APPAREL LLC	12/27/21	90.00	90.00	LARGE AMBASSADOR SHIRTS
22004917	003	000591	B&C APPAREL LLC	12/27/21	120.00	120.00	XLARGE AMBASSADOR SHIRTS
22004917	004	000591	B&C APPAREL LLC	12/27/21	12.00	12.00	XX LARGE AMBASSADOR SHIRT
					<b>342.00</b>	<b>342.00</b>	
DETAILS FOR ACCOUNT:		61.0899.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS					
22003104	001	001232	SAM'S EAST INC	10/13/21	250.00	65.39	BLANKET PO FOR HALLOWEEN CANDY AN
					<b>250.00</b>	<b>65.39</b>	
DETAILS FOR ACCOUNT:		61.0899.52199.810.0900.0000.000.710. DUES AND FEES					
22002246	001	001537	FAMILY CAREER & COMMUNITY LEA	09/13/21	252.00	252.00	18 MEMBERS ANNUAL MEMBERSHIP FEES
22005155	001	007762	OKLAHOMA FAMILY CAREER AND CO	01/10/22	140.00	140.00	\$20.00 PER PERSON FOR REGISTRATIO
					<b>392.00</b>	<b>392.00</b>	
DETAILS FOR ACCOUNT:		61.0899.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND					
22001637	001	001232	SAM'S EAST INC	08/16/21	350.00	350.00	FCCLA - BLANKET PO SNACKS, WATER
22003105	001	001232	SAM'S EAST INC	10/13/21	200.00	200.00	BLANKET PO FOR FCCLA WATER AND SN
					<b>550.00</b>	<b>550.00</b>	
DETAILS FOR ACCOUNT:		61.0906.51000.550.0100.3000.000.710. INSTR-PRINTING & BINDING					
22005833	001	006968	PLAYBILL ONLINE INC	02/09/22	1,500.00	352.95	MUSICAL PROGRAMS PLAYBILL ONLINE
					<b>1,500.00</b>	<b>352.95</b>	
DETAILS FOR ACCOUNT:		61.0906.51000.653.0100.3000.000.710. TECH RELATED SUPPLIES					
22006150	001	010774	BATTERIES SOONER LLC - BATTER	02/28/22	800.00	761.31	BLANKET PO FOR BATTERIES FOR MICS
					<b>800.00</b>	<b>761.31</b>	
DETAILS FOR ACCOUNT:		61.0906.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES					
22002186	001	000371	LOWE'S HOME CENTERS INC	09/09/21	500.00	211.49	BLANKET PO CONSTRUCTION MATERIALS
22002187	001	500001	AMAZON MARKETPLACE	09/09/21	500.00	35.33	BLANKET PO FOR COSTUMES, PROPS, A
22002188	001	001225	WALMART STORES INC	09/09/21	300.00	300.00	BLANKET PO FOR COSTUMES, PROPS, A
22004651	001	013196	KEYBOARDTEK LLC	12/09/21	800.00	200.00	KEYBOARD PATCHES FOR THE SPONGE B
22005987	001	500001	AMAZON MARKETPLACE	02/15/22	500.00	396.03	BLANKET PO FOR MUSICAL, SETS, PRO
					<b>2,600.00</b>	<b>1,142.85</b>	
DETAILS FOR ACCOUNT:		61.0906.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES					
22001318	001	000042	MTI ENTERPRISES INC	08/04/21	4,000.00	1,983.34	MUSICAL RENTALS/LICENSE FOR LIBRE
					<b>4,000.00</b>	<b>1,983.34</b>	
DETAILS FOR ACCOUNT:		61.0906.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA					
22005882	001	000591	B&C APPAREL LLC	02/09/22	1,000.00	71.00	MUSICAL T-SHIRTS 97- \$9 (s,m,l,xl
					<b>1,000.00</b>	<b>71.00</b>	
DETAILS FOR ACCOUNT:		61.0911.51000.425.0100.3000.000.710. INSTR-LAUNDRY SERVICES					
22005623	001	000502	WALDEN CLEANERS & LAUNDRY INC	01/31/22	400.00	106.00	TUXEDO CLEANING FOR NORMAN NORTH
					<b>400.00</b>	<b>106.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0911.51000.653.0100.3000.000.710. INSTRUCTION-COMPUTERS							
22003317	001	001386	GILLELAND, RICHARD - CENTURY	10/22/21	125.00	125.00	BLANKET PO FOR CD & DVDS FROM CON
22003318	001	003078	AVPRO STUDIOS LLC	10/22/21	500.00	200.00	BLANKET PO FOR COMPANY TO VIDEO W
					<b>625.00</b>	<b>325.00</b>	
DETAILS FOR ACCOUNT: 61.0911.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
22002301	001	000265	LUCK'S MUSIC LIBRARY	09/14/21	300.00	300.00	BLANKET PO FOR MUSIC FOR ORCHESTR
22002454	001	000528	COPELIN'S OFFICE CENTER	09/20/21	400.00	138.99	BLANKET PO FOR SUPPLIES FOR ORCHE
					<b>700.00</b>	<b>438.99</b>	
DETAILS FOR ACCOUNT: 61.0911.51000.682.0100.3000.000.710. INSTR-AWARDS/GIFTS/DECOR							
22005624	001	004732	CALIGURE ENTERPRISES INC	01/31/22	350.00	101.50	END OF YEAR STUDENT AWARDS & RIBB
					<b>350.00</b>	<b>101.50</b>	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
22002300	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	09/14/21	1,500.00	396.00	CONTEST ENTRY FEE FOR: OSSAA STAT
					<b>1,500.00</b>	<b>396.00</b>	
DETAILS FOR ACCOUNT: 61.0911.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
22002183	001	011557	DC FUND LLC	09/09/21	3,000.00	3,000.00	PAYMENT TO CHERRYDALE FOR FUNDRAI
					<b>3,000.00</b>	<b>3,000.00</b>	
DETAILS FOR ACCOUNT: 61.0922.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22003439	001	001232	SAM'S EAST INC	11/02/21	108.24	108.24	3-CHILD'S PLAYTIME CANDY \$9.98 EA
					<b>108.24</b>	<b>108.24</b>	
DETAILS FOR ACCOUNT: 61.0922.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
22003336	001	001225	WALMART STORES INC	10/22/21	71.14	13.57	1-APPLE BARREL, 2OZ MULTI-COLOR S
					<b>71.14</b>	<b>13.57</b>	
DETAILS FOR ACCOUNT: 61.0924.52199.619.0900.0000.000.107. STUDENT SUPP-GEN OFFICE SUPPLI							
22006986	001	001232	SAM'S EAST INC	03/28/22	250.00	250.00	MISC CLASSROOM SUPPLIES - I.E., D
					<b>250.00</b>	<b>250.00</b>	
DETAILS FOR ACCOUNT: 61.0934.52199.449.0900.0000.000.705. STUD SUPP-OTH RENT OR LEASE SE							
22008114	001	730021	UNIVERSITY OF OKLAHOMA	04/25/22	6,336.25	6,336.25	FACILITY RENTAL FOR PROM ON 5/7/2
					<b>6,336.25</b>	<b>6,336.25</b>	
DETAILS FOR ACCOUNT: 61.0934.52199.449.0900.0000.000.710. STUD SUPP-OTH RENT OR LEASE SE							
22007461	001	730058	UNIVERSITY OF OKLAHOMA	04/08/22	6,308.40	485.90	RENTAL FOR PROM SERVICES - CONFIR
					<b>6,308.40</b>	<b>485.90</b>	
DETAILS FOR ACCOUNT: 61.0934.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
22006187	001	002860	ANDERSON'S	03/01/22	3,000.00	3,000.00	KEY CHAINS TO USE AS TICKETS FOR
					<b>3,000.00</b>	<b>3,000.00</b>	
DETAILS FOR ACCOUNT: 61.0943.52199.619.0900.0000.000.120. STUDENT SUPP-GEN OFFICE SUPPLI							
22001614	001	001225	WALMART STORES INC	08/13/21	500.00	173.97	OFFICE/CLASSROOM SUPPLIES FROM LI
					<b>500.00</b>	<b>173.97</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0943.52199.682.0251.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
22007931	001	012200	JP MORGAN CHASE BANK NA	04/18/22	500.00	219.27	EOY PURCHASES FROM SAM LINGLE DON
					500.00	219.27	
DETAILS FOR ACCOUNT: 61.0943.52199.682.0900.0000.000.107. REFRESHMENTS/AWARDS/GIFTS							
22006987	001	001232	SAM'S EAST INC	03/28/22	250.00	250.00	PBIS REWARDS AND REFRESHMENTS FOR
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0943.52410.682.0900.0000.000.107. REFRESHMENTS/AWARDS/GIFTS							
22008425	001	000513	PETERS, VINCENT - SOONER TROP	05/11/22	50.00	50.00	UPDATING PLAQUES FOR TOY AND SOT
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0953.51000.530.0100.4000.000.710. COMMUNICATION SERVICES							
22005814	001	002389	4N6 FANATICS.COM	02/09/22	150.00	150.00	BLANKET PO FOR SCRIPT DATABASE FO
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0953.51000.682.0100.4000.000.710. INSTR-AWARDS/GIFTS/DECOR							
22004982	001	000487	MTM RECOGNITION CORP	01/04/22	1,000.00	1,000.00	BLANKET PO FOR AWARD MEDALS AND T
22008290	001	013441	THE HONORS PROGRAM LLC	05/03/22	300.00	187.00	BLANKET PO FOR GRADUATION HONOR C
					1,300.00	1,187.00	
DETAILS FOR ACCOUNT: 61.0953.51000.810.0100.4000.000.710. INSTRUCTION-DUES AND FEES							
22002251	001	013022	YALE DEBATE ASSOCIATION	09/13/21	80.00	80.00	ENTRY & TEAM REGISTRATION FEE FOR
22002253	001	013023	NORTHFIELD TOWNSHIP HIGH SCHO	09/13/21	110.00	110.00	ENTRY & TEAM FEE FOR TOURNAMENT
22005340	001	002356	WEST OK NSDA	01/20/22	500.00	298.40	BLANKET PO FOR TABROOM FEE FOR OS
22005815	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	02/09/22	588.00	588.00	2021 REGIONAL REGISTRATION TOURNA
22005816	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	02/09/22	216.00	216.00	2021 STATE TOURNAMENT REGISTRATIO
22005817	001	002356	WEST OK NSDA	02/09/22	500.00	312.00	BLANKET PO FOR INDIVIDUAL MEMBERS
22005818	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	02/09/22	800.00	550.00	SPEECH/DEBATE TOURNAMENT REGISTRA
22005820	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	02/09/22	800.00	554.00	SPEECH/DEBATE TOURNAMENT REGISTRA
22005821	001	008753	CROSSINGS CHRISTIAN SCHOOL	02/09/22	800.00	492.00	SPEECH/DEBATE TOURNAMENT REGISTRA
22005824	001	002012	DEER CREEK PUBLIC SCHOOLS	02/09/22	800.00	320.00	SPEECH/DEBATE TOURNAMENT REGISTRA
22005825	001	000724	EDMOND PUBLIC SCHOOLS	02/09/22	800.00	271.00	SPEECH/DEBATE TOURNEMANT REGISTRA
22005826	001	006393	TULSA PUBLIC SCHOOLS DISTRICT	02/09/22	800.00	576.00	SPEECH/DEBATE TOURNAMENT REGISTRA
22005827	001	002356	WEST OK NSDA	02/09/22	500.00	200.00	MEMBERSHIP/CHAPTER DUES
22005828	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	02/09/22	800.00	440.00	2022 REGIONAL TOURNAMENT REGISTRA
22005829	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	02/09/22	400.00	400.00	2022 STATE SPEECH/DEBATE TOURNAME
22007198	001	013024	UNIVERSITY OF KENTUCKY	04/01/22	300.00	25.00	ENTRY FEES FOR TOURNAMENT OF CHAM
					8,794.00	5,432.40	
DETAILS FOR ACCOUNT: 61.0953.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
22001274	001	000591	B&C APPAREL LLC	08/03/21	691.60	51.60	COMFORT COLOR TEES
22001283	001	000591	B&C APPAREL LLC	08/03/21	857.75	63.75	SPORT TEK 1/4 ZIP SWEATSHIRTS
22005334	001	005184	TRANSCRIPT PRESS LLC	01/20/22	800.00	111.65	SPEECH & DEBATE TEAM SHIRTS
					2,349.35	227.00	
DETAILS FOR ACCOUNT: 61.0956.51000.449.0100.0000.000.004. OTHER RENTALS OR LEASE SERVICE							
22008154	001	005590	EAN HOLDINGS LLC - ENTERPRISE	04/27/22	2,000.00	2,000.00	VAN RENTAL FOR 3 VANS TO TAKE NHS
					2,000.00	2,000.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0956.51000.681.0100.0000.000.004. COCURRICULAR SUPPLIES							
22008274	001	002259	HAL LEONARD LLC	05/03/22	125.00	56.08	CLASSROOM SUPPLIES- ESSENTIAL ELE
					125.00	56.08	
DETAILS FOR ACCOUNT: 61.0956.52199.683.0100.1055.000.004. EXTRA CURRICULAR SUPPLIES							
22008608	001	000759	PENDER'S MUSIC COMPANY	05/24/22	2,900.00	2,900.00	SHEET MUSIC FOR ALL CITY 5TH GRAD
22008609	001	000337	SENSENEY MUSIC INC	05/24/22	2,900.00	2,900.00	SHEET MUSIC FOR ALL CITY 5TH GRAD
22008610	001	000125	JW PEPPER & SON INC	05/24/22	2,900.00	2,900.00	SHEET MUSIC FOR ALL CITY 5TH CHOR
					8,700.00	8,700.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22002191	001	012486	KISH, SHERENA	09/09/21	90.00	90.00	SASHES FOR HOMECOMING
22008376	001	000082	NSS LLC	05/09/22	659.00	659.00	BLANLET PO FOR DEN SENIOR GIFTS -
					749.00	749.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
22003306	001	500001	AMAZON MARKETPLACE	10/22/21	313.72	35.02	1-WHITE ACRYLC PAINT (67OZ)20.95,
					313.72	35.02	
DETAILS FOR ACCOUNT: 61.0957.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
22008482	001	001671	NATIONAL ASSOCIATION OF STUDE	05/13/22	95.00	95.00	MEMBERSHIP FOR NATSTUCO ORDER #9
					95.00	95.00	
DETAILS FOR ACCOUNT: 61.0957.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
22006247	001	001232	SAM'S EAST INC	03/01/22	526.45	104.87	BLANKET PO FOR FUNDRAISING EVENTS
					526.45	104.87	
DETAILS FOR ACCOUNT: 61.0968.52199.810.0900.0000.000.500. DUES AND FEES							
22008432	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	05/11/22	200.00	200.00	TSA CONFERENCE 2 STUDENTS ENTRY F
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0969.51000.320.0100.3000.000.710. INSTR-PROF EDUCATION SERVICES							
22008684	001	011382	MARSH, KERRY	05/31/22	100.00	100.00	VIRTUAL CLINIC FEE
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0969.51000.321.0100.3000.000.710. INSTRUCTIONAL PROG IMPROVE SER							
22007378	001	001077	BABCOCK, SUSAN D	04/06/22	100.00	100.00	CHOIR CONTEST PIANIST - APRIL 6TH
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0969.51000.425.0100.3000.000.710. INSTR-CT-LAUNDRY SERVICES							
22008530	001	000502	WALDEN CLEANERS & LAUNDRY INC	05/18/22	1,000.00	155.14	ANNUAL CLEANING OF UNIFOMRS.
					1,000.00	155.14	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3000.000.705. INSTR-COCURRICULAR SUPPLIES							
22007922	001	000759	PENDER'S MUSIC COMPANY	04/18/22	500.00	500.00	MUSIC FOR CHOIR CLASSES THROUGHOU
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
22005203	001	000759	PENDER'S MUSIC COMPANY	01/12/22	600.00	78.01	BLANKET PO FOR MUSIC AND SUPPLIES
					600.00	78.01	

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DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.2800.000.705. INSTRUCTION-DUES AND FEES							
22002037	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	08/31/21	600.00	600.00	ALL STATE ENTRIES FOR CHOIR STUDE
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.3000.000.705. INSTRUCTION-DUES AND FEES							
22001157	001	000421	SOUTHERN NAZARENE UNIVERSITY	07/30/21	250.00	250.00	ENTRY FOR STUDENTS INTO SNU JAZZ
22004457	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	12/03/21	400.00	400.00	ALL STATE STUDENT REGISTRATIONS
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
22002247	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	09/13/21	330.00	60.00	JUNIOR HIGH & JAZZ ALL STATE AUDI
22002779	001	004263	OKLAHOMA CITY UNIVERSITY - SC	09/30/21	300.00	60.00	ALL-STATE WORKSHOP REGISTRATION
22003693	001	730006	UNIVERSITY OF OKLAHOMA	11/08/21	500.00	500.00	REGISTRATION FOR YOUNG MEN'S VOCA
22005205	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/12/22	250.00	250.00	REGISTRATION FEES FOR SOLO AND EN
					1,380.00	870.00	
DETAILS FOR ACCOUNT: 61.0969.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
22008485	001	007378	NEW YORK & DELI	05/13/22	300.00	300.00	PIZZA FOR END OF THE YEAR PARTY O
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0969.52213.582.0900.0000.000.710. INST STAFF TRAIN-OD DIST TRAVE							
22005997	001	012200	JP MORGAN CHASE BANK NA	02/15/22	100.00	100.00	FOR GAS TO AND FROM TULSA OMEA MU
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0969.52720.515.0900.0000.000.710. VEH OP-STUD OUT OF DIST LODGE							
22004425	001	000089	ATRIUM FINANCE II LP	12/03/21	1,157.24	294.44	BLANKET PO FOR ROOM NIGHTS @ WYDA
					1,157.24	294.44	
DETAILS FOR ACCOUNT: 61.0974.51000.652.0100.4000.000.710. AUDIOVISUAL							
22005431	001	500001	AMAZON MARKETPLACE	01/24/22	99.99	99.99	1-MANFROTTO ELEMENT MII MKELMII48
					99.99	99.99	
DETAILS FOR ACCOUNT: 61.0974.52199.531.0900.0000.000.710. POSTAGE SERVICES							
22005629	001	010052	UNITED STATES POSTAL SERVICE	01/31/22	35.00	29.29	POSTAGE TO MAIL ONE YEARBOOK TO C
					35.00	29.29	
DETAILS FOR ACCOUNT: 61.0974.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
22002563	001	008678	HOBBY LOBBY	09/22/21	300.00	128.40	HOBBY LOBBY NOT TO EXCEED \$300.00
22002564	001	001225	WALMART STORES INC	09/22/21	300.00	168.55	HOMEcoming FLOAT NOT TO EXCEED \$3
					600.00	296.95	
DETAILS FOR ACCOUNT: 61.0974.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22003354	001	008678	HOBBY LOBBY	10/22/21	250.00	163.45	BLAKET PO FOR CANDY AND SUPPLIES
22003355	001	001225	WALMART STORES INC	10/22/21	250.00	111.98	BLANKET PO FOR CANDY FOR SPOOKTAC
					500.00	275.43	
DETAILS FOR ACCOUNT: 61.0997.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
22006332	001	730043	UNIVERSITY OF OKLAHOMA	03/04/22	75.00	75.00	REGISTRATION FOR BULLDOG TOURNMEN
					75.00	75.00	

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DETAILS FOR ACCOUNT: 61.1864.51000.619.0100.1050.000.140. GENERAL OFFICE SUPPLIES							
22008412	001	500001	AMAZON MARKETPLACE	05/11/22	300.00	69.78	ITEMS FOR COUNSELORS OFFICE TO HE
					300.00	69.78	
DETAILS FOR ACCOUNT: 61.1870.52530.550.0100.4150.000.500. PRINTING & BINDING							
22003197	001	000206	NEWSPAPER HOLDINGS INC	10/14/21	1,500.00	478.52	IRIVNG/IRVING EDITION NEWSPAPER
					1,500.00	478.52	
DETAILS FOR ACCOUNT: 61.1874.52199.810.0900.0000.000.705. DUES AND FEES							
22008556	001	012200	JP MORGAN CHASE BANK NA	05/19/22	320.00	320.00	REGISTRATION FEE FOR GABRIELLA FE
					320.00	320.00	
DETAILS FOR ACCOUNT: 61.1881.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
22000982	001	000591	B&C APPAREL LLC	07/21/21	102.00	102.00	LARGE T-SHIRTS - RINGER W/ FEMINI
					102.00	102.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.107. REFRESHMENTS/AWARDS/GIFTS							
22006281	001	001225	WALMART STORES INC	03/03/22	300.00	127.28	PBIS REWARDS AND REFRESHMENTS FOR
					300.00	127.28	
DETAILS FOR ACCOUNT: 61.1892.52199.683.0900.0000.000.107. EXTRA CURRICULAR SUPPLIES							
22008185	001	500000	AMAZON.COM	04/28/22	300.00	260.03	SUPPLIES FOR 5TH GRADE CELEBRATIO
					300.00	260.03	
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	6.42	PBIS REWARDS AND REFRESHMENTS FOR
22001268	001	001232	SAM'S EAST INC	08/03/21	250.00	3.16	PBIS REWARDS AND REFRESHMENTS FOR
22001544	001	001241	HOMELAND UNITED SUPERMARKETS	08/12/21	150.00	27.17	PBIS REWARDS AND REFRESHMENTS FOR
22006142	001	005437	TCE IV LLC - TED'S CAFE ESCON	02/23/22	300.00	300.00	PAY IF FORWARD - CHIPS, SALSA AND
22006279	001	001232	SAM'S EAST INC	03/03/22	500.00	500.00	PBIS REWARDS AND REFRESHMENTS FOR
22006283	001	001225	WALMART STORES INC	03/03/22	300.00	150.31	PBIS REWARDS AND REFRESHMENTS FOR
22008186	001	008500	LLZ LLC - EILEEN'S COLOSSAL C	04/28/22	400.00	376.00	COOKIES FOR 5TH GRADER'S BAGS
22008189	001	001232	SAM'S EAST INC	04/28/22	350.00	219.68	REFRESHMENTS FOR 5TH GRADE CELEBR
					2,400.00	1,582.74	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.140. REFRESHMENTS/AWARDS/GIFTS							
22007642	001	000513	PETERS, VINCENT - SOONER TROP	04/14/22	50.00	50.00	PLAQUES FOR LYNN HATCH MEMORIAL G
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.1895.52199.683.0900.0000.000.050. EXTRA CURRICULAR SUPPLIES							
22000988	001	000591	B&C APPAREL LLC	07/22/21	1,900.00	569.00	TSHIRTS FOR NEW TO NPS EMPLOYEES
					1,900.00	569.00	
DETAILS FOR ACCOUNT: 61.1895.52213.619.0271.0000.000.050. GENERAL OFFICE SUPPLIES							
22000872	001	012200	JP MORGAN CHASE BANK NA	07/20/21	750.00	59.70	BLANKET FOR CREDIT CARD PURCHASES
22006485	001	012200	JP MORGAN CHASE BANK NA	03/08/22	900.00	900.00	OVERAGE ON PO 22000872 ADDITIONAL
22007958	001	012200	JP MORGAN CHASE BANK NA	04/20/22	250.00	250.00	BLANKET CREDIT CARD PURCHASES TO
					1,900.00	1,209.70	
DETAILS FOR ACCOUNT: 61.1895.52573.682.0900.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
22005012	001	000591	B&C APPAREL LLC	01/05/22	506.00	112.00	10 LARGE, 9 MEDIUM, 4 SMALL, 4 XL
					506.00	112.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 07/01/2010 TO 06/06/2022 CURRENT YEAR POS

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DETAILS FOR ACCOUNT: 61.1902.52199.810.0900.0000.000.705. DUES AND FEES							
22006193	001	003687	NATIONAL COUNCIL FOR THE SOCI	03/01/22	75.00	75.00	DUES FOR 2021-2022 SCHOOL YEAR
					<b>75.00</b>	<b>75.00</b>	
DETAILS FOR ACCOUNT: 61.1904.52199.442.0800.0000.000.005. EQUIPMENT AND VEHICLE SERVICES							
22001389	001	004811	IMPERIAL INC	08/06/21	9,500.00	907.38	2021-2022 IMPERIAL BLANKET FOR RE
					<b>9,500.00</b>	<b>907.38</b>	
DETAILS FOR ACCOUNT: 61.1904.52199.651.0800.0000.000.005. APPLIANCES/FURN/FIXTURES							
22001416	001	005060	AMORPOUR, MOHAMMAD A	08/06/21	2,900.00	1,170.00	GENERAL FOODSERVICE MEDEL NO GDM
22003837	001	013112	TRANSFORM PARTNERS LLC	11/12/21	359.92	359.92	MI-3771W-G7 SECURE IPAD COUNTERTO
22005975	001	003891	OSWALT EQUIPMENT COMPANY	02/15/22	2,086.96	2,086.96	REFRIGERATOR
22006126	001	005060	AMORPOUR, MOHAMMAD A	02/22/22	2,700.00	2,700.00	FRIDGE FOR CONCESSION STAND
22006773	001	001232	SAM'S EAST INC	03/22/22	150.00	150.00	SHELVING FOR CONCESSIONS STAND
					<b>8,196.88</b>	<b>6,466.88</b>	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0500.3300.000.005. GAME CONTRACTS & GUARANTEES							
22003851	004	001669	NORMAN ATHLETIC ASSOCIATION	11/12/21	565.04	565.04	CONCESSIONS PAY OUT TO NAA IMS PO
					<b>565.04</b>	<b>565.04</b>	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0501.3300.000.005. GAME CONTRACTS & GUARANTEES							
22003851	003	001669	NORMAN ATHLETIC ASSOCIATION	11/12/21	394.07	394.07	CONCESSIONS PAY OUT TO NAA AMS PO
					<b>394.07</b>	<b>394.07</b>	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0502.3300.000.005. GAME CONTRACTS & GUARANTEES							
22003851	005	001669	NORMAN ATHLETIC ASSOCIATION	11/12/21	238.71	238.71	CONCESSIONS PAY OUT TO NAA LMS PO
					<b>238.71</b>	<b>238.71</b>	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0504.3300.000.005. GAME CONTRACTS & GUARANTEES							
22003851	006	001669	NORMAN ATHLETIC ASSOCIATION	11/12/21	288.63	288.63	CONCESSIONS PAY OUT TO NAA WMS PO
					<b>288.63</b>	<b>288.63</b>	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0705.3300.000.005. GAME CONTRACTS & GUARANTEES							
22003851	001	001669	NORMAN ATHLETIC ASSOCIATION	11/12/21	3,402.90	3,402.90	CONCESSIONS PAYOUT TO NAA NHS POR
					<b>3,402.90</b>	<b>3,402.90</b>	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0710.3300.000.005. GAME CONTRACTS & GUARANTEES							
22003851	002	001669	NORMAN ATHLETIC ASSOCIATION	11/12/21	1,824.17	1,824.17	CONCESSIONS PAY OUT TO NAA NN POR
					<b>1,824.17</b>	<b>1,824.17</b>	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
22005161	001	001232	SAM'S EAST INC	01/10/22	7,500.00	2,626.02	CONCESSIONS BLANKET
22006815	001	001232	SAM'S EAST INC	03/24/22	3,000.00	6.66	GENERAL CONCESSIONS
22007868	001	001232	SAM'S EAST INC	04/18/22	10,000.00	4,384.58	BLANKET FOR SCHOOL STORES
22008451	001	001232	SAM'S EAST INC	05/12/22	2,500.00	706.49	CONCESSIONS BLANKET FOR SAMS
					<b>23,000.00</b>	<b>7,723.75</b>	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0900.0000.000.005. MDSE-PURCH FOR RESALE FOR FND							
22001450	001	001232	SAM'S EAST INC	08/09/21	10,000.00	231.02	SCHOOL STORE BLANKET
22002334	001	001232	SAM'S EAST INC	09/15/21	10,000.00	151.74	BLANKET FOR THE SCHOOL STORES
22003473	001	001232	SAM'S EAST INC	11/03/21	10,620.00	76.25	BLANKET FOR THE SCHOOL STORES

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22005376	001	001232	SAM'S EAST INC	01/21/22	10,000.00	4,495.88	BLANKET FOR THE SCHOOL STORES
					40,620.00	4,954.89	
<b>TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND</b>					<b>343,278.28</b>	<b>176,238.02</b>	

DETAILS FOR ACCOUNT: 81.0046.52199.880.0000.0000.000.050. STUDENT AID PAYMENTS

22008062	001	001225	WALMART STORES INC	04/22/22	350.00	350.00	WALMART GIFT CARDS FOR NEEDY FAMI
22008064	001	001225	WALMART STORES INC	04/22/22	200.00	200.00	WALMART GIFT CARDS FOR NEEDY FAMI
22008281	001	001225	WALMART STORES INC	05/03/22	150.00	150.00	WALMART GIFT CARDS FOR NORMAN HIG
22008296	001	001225	WALMART STORES INC	05/03/22	300.00	100.00	WALMART CARDS FOR IMS STUDENTS
22008607	001	001225	WALMART STORES INC	05/24/22	100.00	100.00	WALMART GIFT CARD FOR JEFFERSON S
22008689	001	001225	WALMART STORES INC	06/01/22	200.00	200.00	BMO WALMART GIFT CARD FOR FAMILIE
					1,300.00	1,100.00	

DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.092. REFRESHMENTS/AWARDS/GIFTS

22007079	001	013377	GENESIS TEA COMPANY LLC	03/30/22	52.00	20.52	LUNCH FOR LIBRARY SERVICES AND IN
					52.00	20.52	

DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.096. REFRESHMENTS/AWARDS/GIFTS

22005957	001	001225	WALMART STORES INC	02/11/22	500.00	20.76	Elevating educators
22008391	001	001225	WALMART STORES INC	05/09/22	500.00	4.77	ELEVATING EDUCATORS END OF YEAR A
22008397	001	001225	WALMART STORES INC	05/10/22	500.00	418.14	ELEVATING EDUCATORS END OF YEAR A
					1,500.00	443.67	

DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.107. REFRESHMENTS/AWARDS/GIFTS

22007698	001	007514	SONIC RESTAURANTS INC	04/14/22	115.00	22.78	DRINKS FOR STAFF APPRECIATION
					115.00	22.78	

DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.110. REFRESHMENTS/AWARDS/GIFTS

22007353	001	008147	SONIC DRIVE IN	04/06/22	200.00	200.00	FOOD FOR STAFF
					200.00	200.00	

DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.115. REFRESHMENTS/AWARDS/GIFTS

22005120	001	001232	SAM'S EAST INC	01/10/22	500.00	102.47	JACKSON - ELEVATING EDUCATORS - M
22007937	001	001232	SAM'S EAST INC	04/18/22	500.00	152.66	JACKSON- ELEVATING EDUCATORS - SN
					1,000.00	255.13	

DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.120. REFRESHMENTS/AWARDS/GIFTS

22007616	001	012200	JP MORGAN CHASE BANK NA	04/12/22	1,000.00	196.74	FOOD FOR TEACHERS
22008628	001	012726	MAEGAN MCELHANEY	05/25/22	184.00	184.00	CHARCUTERIE FOR STAFF EOY CELEBRA
22008698	001	000604	OKLAHOMA CITY BAKERY INC	06/02/22	66.84	66.84	BAGELS FOR STAFF LAST DAY.
					1,250.84	447.58	

DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.125. REFRESHMENTS/AWARDS/GIFTS

22008629	001	007092	CHARLESTON'S RESTAURANT	05/26/22	539.00	539.00	STAFF APPRECIATION END OF YEAR CE
					539.00	539.00	

DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.160. REFRESHMENTS/AWARDS/GIFTS

22004212	001	001232	SAM'S EAST INC	11/23/21	400.00	75.66	THIS IS FROM THE NORMAN PUBLIC SC
					400.00	75.66	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
22007963	001	012200	JP MORGAN CHASE BANK NA	04/20/22	3,860.00	3,860.00	IRVING/NPS GRANT FOR RENOVATIONS
					3,860.00	3,860.00	
DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
22006373	001	000405	GOURMET DONUT	03/07/22	30.00	30.00	STAFF APPRECIATION - 2022 CHASE--
					30.00	30.00	
DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22006639	001	001232	SAM'S EAST INC	03/11/22	297.68	63.04	BLANKET PO FOR ELEVATING EDUCATOR
22007224	001	008147	SONIC DRIVE IN	04/01/22	350.00	163.93	BLANKET PO FOR SONIC DRINKS FOR T
22007225	001	008147	SONIC DRIVE IN	04/01/22	350.00	350.00	BLANKET PO FOR 160 SONIC DRINKS P
22007226	001	008147	SONIC DRIVE IN	04/01/22	350.00	182.08	BLANKET PO FOR 160 SONIC DRINKS
					1,347.68	759.05	
DETAILS FOR ACCOUNT: 81.8022.52490.682.0100.1050.000.140. REFRESHMENTS/AWARDS/GIFTS							
22004543	001	008678	HOBBY LOBBY	12/07/21	294.00	65.55	ELEVATING EDUCATORS -ONGOING PROJ
					294.00	65.55	
DETAILS FOR ACCOUNT: 81.8022.52490.683.0000.0000.000.710. EXTRA CURRICULAR SUPPLIES							
22007536	001	000527	MASSIVE GRAPHICS INC	04/11/22	3,000.00	124.50	BLANKET PO FOR 160. LONG SLEEVE F
					3,000.00	124.50	
<b>TOTALS FOR FUND: 81 GIFT FUND</b>					<b>14,888.52</b>	<b>7,943.44</b>	

DETAILS FOR ACCOUNT: 86.8019.52620.337.0000.0000.000.050. OTH PROFESSIONAL SERVICES							
22005611	001	013287	BROWN OHAVER OKLAHOMA LLC	01/28/22	570,000.00	284,480.86	BLANKET ADJUSTOR FEE FOR INSURANC
					570,000.00	284,480.86	
DETAILS FOR ACCOUNT: 86.8019.52620.438.0000.0000.000.120. OTHER BUILDING SERVICES							
22002588	001	012450	CRAWFORD ROOFING INC	09/22/21	1,588.00	1,588.00	SCOPE OF WORK - SKYLIGHT REPLACEM
					1,588.00	1,588.00	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.001. ARCHITECTURAL SERVICES							
22006971	002	013360	VALOR FORENSIC ENGINEERING SE	03/25/22	3,850.00	3,850.00	FORENSIC ENGINEERING EVALUATION F
					3,850.00	3,850.00	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.050. ARCHITECTURAL SERVICES							
22001281	001	012837	MIDL ARCHITECTS	08/03/21	115,500.00	18,439.37	ARCHITECT FEE MIDL PROJECT NO 210
22003223	001	012837	MIDL ARCHITECTS	10/15/21	305,800.00	80,948.57	ARCHITECT FEE MIDL PROJECT NO 210
22003224	001	012837	MIDL ARCHITECTS	10/15/21	44,000.00	6,978.27	ARCHITECT FEE MIDL PROJECT NO 210
					465,300.00	106,366.21	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.093. ARCHITECTURAL SERVICES							
22003655	001	005808	MA+ ARCHITECTURE LLC	11/03/21	36,046.00	7,209.72	BOE EMERGENCY PROCLAMATION 6/14/2
22003929	001	013137	LANDMARK CONSTRUCTION GROUP I	11/15/21	600,758.00	600,758.00	BOE EMERGENCY PROCLAMATION 6/14/2
22008513	003	011847	COONTZ ROOFING INC	05/18/22	656,500.00	656,500.00	PAC REROOF
					1,293,304.00	1,264,467.72	

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DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.110. ARCHITECTURAL SERVICES							
22003680	001	011847	COONTZ ROOFING INC	11/04/21	247,750.00	50,625.00	BOE EMERGENCY PROCLAMATION 6/14/2
22006971	001	013360	VALOR FORENSIC ENGINEERING SE	03/25/22	3,850.00	3,850.00	FORENSIC ENGINEERING EVALUATION F
					<b>251,600.00</b>	<b>54,475.00</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.112. ARCHITECTURAL SERVICES							
22003681	001	011847	COONTZ ROOFING INC	11/04/21	115,000.00	5,750.00	BOE EMERGENCY PROCLAMATION 6/14/2
22006971	003	013360	VALOR FORENSIC ENGINEERING SE	03/25/22	4,200.00	4,200.00	FORENSIC ENGINEERING EVALUATION F
					<b>119,200.00</b>	<b>9,950.00</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.115. ARCHITECTURAL SERVICES							
22008356	001	012450	CRAWFORD ROOFING INC	05/06/22	677,609.00	561,115.25	JACKSON ELEMENTARY
					<b>677,609.00</b>	<b>561,115.25</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.120. ARCHITECTURAL SERVICES							
22002996	001	005808	MA+ ARCHITECTURE LLC	10/07/21	10,938.00	1,903.27	BOE EMERGENCY PROCLAMATION 6/14/2
22004246	002	011847	COONTZ ROOFING INC	11/29/21	372,800.00	183,800.00	BOE EMERGENCY PROCLAMATION 6/14/2
22006971	005	013360	VALOR FORENSIC ENGINEERING SE	03/25/22	4,200.00	4,200.00	FORENSIC ENGINEERING EVALUATION F
					<b>387,938.00</b>	<b>189,903.27</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.125. ARCHITECTURAL SERVICES							
22006971	004	013360	VALOR FORENSIC ENGINEERING SE	03/25/22	4,200.00	4,200.00	FORENSIC ENGINEERING EVALUATION F
					<b>4,200.00</b>	<b>4,200.00</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.140. ARCHITECTURAL SERVICES							
22003655	001	005808	MA+ ARCHITECTURE LLC	11/03/21	8,709.00	1,741.93	BOE EMERGENCY PROCLAMATION 6/14/2
22003927	001	013137	LANDMARK CONSTRUCTION GROUP I	11/15/21	145,148.00	145,148.00	BOE EMERGENCY PROCLAMATION 6/14/2
22008513	001	011847	COONTZ ROOFING INC	05/18/22	166,000.00	166,000.00	EISENHOWER REROOF
					<b>319,857.00</b>	<b>312,889.93</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.145. ARCHITECTURAL SERVICES							
22002996	001	005808	MA+ ARCHITECTURE LLC	10/07/21	11,250.00	1,957.55	BOE EMERGENCY PROCLAMATION 6/14/2
22006971	008	013360	VALOR FORENSIC ENGINEERING SE	03/25/22	3,900.00	3,900.00	FORENSIC ENGINEERING EVALUATION F
					<b>15,150.00</b>	<b>5,857.55</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.155. ARCHITECTURAL SERVICES							
22002996	001	005808	MA+ ARCHITECTURE LLC	10/07/21	60,180.00	10,471.62	BOE EMERGENCY PROCLAMATION 6/14/2
22003655	001	005808	MA+ ARCHITECTURE LLC	11/03/21	10,326.00	2,065.35	BOE EMERGENCY PROCLAMATION 6/14/2
22003928	001	013137	LANDMARK CONSTRUCTION GROUP I	11/15/21	172,094.00	172,094.00	BOE EMERGENCY PROCLAMATION 6/14/2
22008513	002	011847	COONTZ ROOFING INC	05/18/22	230,500.00	230,500.00	TRUMAN REROOF
					<b>473,100.00</b>	<b>415,130.97</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.165. ARCHITECTURAL SERVICES							
22004246	003	011847	COONTZ ROOFING INC	11/29/21	900,000.00	587,875.00	BOE EMERGENCY PROCLAMATION 6/14/2
22004246	004	011847	COONTZ ROOFING INC	11/29/21	100,000.00	100,000.00	BOE EMERGENCY PROCLAMATION 6/14/2
					<b>1,000,000.00</b>	<b>687,875.00</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.501. ARCHITECTURAL SERVICES							
22003679	001	012450	CRAWFORD ROOFING INC	11/04/21	999,999.00	999,999.00	BOE EMERGENCY PROCLAMATION 6/14/2
22003679	002	012450	CRAWFORD ROOFING INC	11/04/21	449,387.00	281,307.30	BOE EMERGENCY PROCLAMATION 6/14/2
22008435	001	011741	SUPER ROOFS AND SHEET METAL I	05/11/22	879,500.00	879,500.00	ALCOTT EMERGENCY REROOF
					<b>2,328,886.00</b>	<b>2,160,806.30</b>	

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## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2010 TO 06/06/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.705. ARCHITECTURAL SERVICES							
22006971	006	013360	VALOR FORENSIC ENGINEERING SE	03/25/22	8,400.00	8,400.00	FORENSIC ENGINEERING EVALUATION F
22008354	001	011847	COONTZ ROOFING INC	05/06/22	1,194,500.00	1,194,500.00	NORMAN HIGH SCHOOL
					<b>1,202,900.00</b>	<b>1,202,900.00</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.710. ARCHITECTURAL SERVICES							
22006971	007	013360	VALOR FORENSIC ENGINEERING SE	03/25/22	4,600.00	4,600.00	FORENSIC ENGINEERING EVALUATION F
22008354	002	011847	COONTZ ROOFING INC	05/06/22	3,568,000.00	3,568,000.00	NORMAN NORTH HIGH SCHOOL
					<b>3,572,600.00</b>	<b>3,572,600.00</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.438.0000.0000.000.093. OTHER BUILDING SERVICES							
22005165	001	001754	BINSWANGER ENTERPRISES LLC	01/11/22	2,701.50	2,701.50	TIPS#190603 WGCLRCUT -1/8" - (11"
22005165	002	001754	BINSWANGER ENTERPRISES LLC	01/11/22	360.00	360.00	TIPS#190603 POSATCUT - 1/8" (11"X
22005165	003	001754	BINSWANGER ENTERPRISES LLC	01/11/22	1,199.36	1,199.36	TIPS#190603 POGLUCUT-1/8" (13"X10
22005165	004	001754	BINSWANGER ENTERPRISES LLC	01/11/22	276.25	276.25	TIPS#190603 TMPCLRCUT-1/4" (21 1/
22005165	005	001754	BINSWANGER ENTERPRISES LLC	01/11/22	274.27	274.27	TIPS#190603 TMPCLRCUT-1/4" (27 1/
22005165	006	001754	BINSWANGER ENTERPRISES LLC	01/11/22	132.28	132.28	TIPS#190603 TMPCLRCUT-1/8" (11"X1
22005165	007	001754	BINSWANGER ENTERPRISES LLC	01/11/22	14,820.00	14,820.00	TIPS#190603 LABOR
22005165	008	001754	BINSWANGER ENTERPRISES LLC	01/11/22	3,000.00	3,000.00	TIPS#190603 LIFT
22005165	009	001754	BINSWANGER ENTERPRISES LLC	01/11/22	24.50	24.50	TIPS#190603 ENERGY SURCHARGE
22005165	010	001754	BINSWANGER ENTERPRISES LLC	01/11/22	1,000.00	1,000.00	GLAZING SUPPLIES, CAULK , SCREWS,
					<b>23,788.16</b>	<b>23,788.16</b>	
TOTALS FOR FUND: 86 INSURANCE RECOVERY					<b>12,710,870.16</b>	<b>10,862,244.22</b>	

Grand Totals: 27,248,120.97 17,032,687.92

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

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

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 11.0000.00000.030.0000.0000.000.000. WAREHOUSE INVENTORY							
23000583	001	000173	INTERSTATE BATTERY CENTER	07/05/22	693.00	693.00	BATTERY, AA ALKALINE*
					693.00	693.00	
DETAILS FOR ACCOUNT: 11.0000.00000.059.0000.0000.000.000. A/P - WORK COMP							
23000526	009	012900	BANCFIRST INSURANCE SERVICES	07/01/22	410,849.00	410,849.00	WORKERS COMP
					410,849.00	410,849.00	
DETAILS FOR ACCOUNT: 11.0000.52620.348.0000.0000.000.050. BUILD OP-SODEXO SICK LEAVE							
23000518	001	000062	SODEXO MANAGEMENT INC	07/01/22	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							
23000493	001	000456	EUREKA WATER COMPANY	07/01/22	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							
23000477	001	000802	AT&T MOBILITY	07/01/22	900.00	900.00	BLANKET PO FOR STAFF PHONES
23000597	001	000123	VERIZON WIRELESS	07/06/22	88,000.00	88,000.00	VERIZON "MIFI" HOTSPOT CONTRACT F
					88,900.00	88,900.00	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.0000.000.150. INSTR-TESTING SUPPLIES & MAT							
23000275	001	000287	NCS PEARSON ASSESSMENTS	07/01/22	300.00	300.00	KTEA TESTING MATERIALS FOR RESOUR
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.122. INSTR-GENERAL OFFICE SUPPLIES							
23000107	001	500000	AMAZON.COM	07/01/22	500.00	500.00	GENERAL CLASSROOM SUPPLIES, PENS,
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.150. INSTR-GENERAL OFFICE SUPPLIES							
23000277	001	500001	AMAZON MARKETPLACE	07/01/22	1,000.00	1,000.00	OFFICE SUPPLIES: FILES PENS ENVEL
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.160. INSTR-GENERAL OFFICE SUPPLIES							
23000152	001	000237	ACCO BRANDS CORPORATION	07/01/22	237.60	237.60	6 ROLLS OF 3000004 NAP LAM LAMINA
23000292	001	000015	STAPLES CONTRACT & COMMERCIAL	07/01/22	400.00	400.00	CLASSROOM AND OFFICE SUPPLIES SUC
23000295	001	000389	OFFICE DEPOT	07/01/22	300.00	300.00	CLASSROOM AND OFFICE SUPPLIES SUC
					937.60	937.60	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.710. INSTR-GENERAL OFFICE SUPPLIES							
23000244	001	001232	SAM'S EAST INC	07/01/22	1,000.00	1,000.00	BLANKET PO FOR OFFICE SUPPLIES, S
23000246	001	000528	COPELIN'S OFFICE CENTER	07/01/22	750.00	750.00	BLANKET PO FOR OFFICE SUPPLIES OR
23000248	001	000389	OFFICE DEPOT	07/01/22	750.00	750.00	BLANKET PO FOR OFFICE SUPPLIES, K
23000402	001	012200	JP MORGAN CHASE BANK NA	07/01/22	750.00	750.00	BLANKET EMERGENCY FUND FOR ITEMS
					3,250.00	3,250.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.110. INSTR-GENERAL OFFICE SUPPLIES							
23000247	001	000389	OFFICE DEPOT	07/01/22	800.00	800.00	OFFICE SUPPLIES - TAPE, DRY ERASE
					800.00	800.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.140. INSTR-GENERAL OFFICE SUPPLIES							
23000311	001	001188	WESTCO LAMINATING SERVICES	07/01/22	400.00	400.00	LAMINATION FOR LAMINATOR
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0239.0000.000.125. INSTR-GENERAL OFFICE SUPPLIES							
23000164	001	500001	AMAZON MARKETPLACE	07/01/22	1,000.00	1,000.00	SUPPLIES AS NEEDED FOR THE SCHOOL
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0003.51000.641.0100.4000.000.710. INSTRUCTIONAL-BOOKS							
23000268	001	500001	AMAZON MARKETPLACE	07/01/22	233.90	233.90	BLANKET PO FOR AP EUROPEAN HISTOR
					233.90	233.90	
DETAILS FOR ACCOUNT: 11.0003.51000.645.0100.1051.000.150. INSTRUCTION-WORKBOOKS							
23000317	001	000024	GREENWOOD PUBLISHING GROUP IN	07/01/22	40.00	40.00	Supports student writing developm
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0003.51000.647.0251.4000.000.710. NEWSPAPERS							
23000258	001	000049	ECONOMIST NEWSPAPER NA INC	07/01/22	189.00	189.00	ONE YEAR DIGITAL ACCESS TO ECONOM
					189.00	189.00	
DETAILS FOR ACCOUNT: 11.0003.51000.648.0100.0000.000.710. MAGAZINES							
23000290	001	000266	AMERICAN EAGLE CO, INC	07/01/22	100.00	100.00	1 YEAR SUBSCRIPTION "TEACHER ACCE
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.648.0239.0000.000.710. INSTRUCTION-MAGAZINES							
23000254	001	000037	SCHOLASTIC INC	07/01/22	69.90	69.90	DYNAMATH MAGAZINE
23000254	002	000037	SCHOLASTIC INC	07/01/22	169.80	169.80	MATH MAGAZINE
23000254	003	000037	SCHOLASTIC INC	07/01/22	189.80	189.80	SCIENCE WORLD MAGAZINE
23000254	004	000037	SCHOLASTIC INC	07/01/22	199.80	199.80	SCOPE MAGAZINE
23000254	005	000037	SCHOLASTIC INC	07/01/22	62.93	62.93	SHIPPING AND HANDLING
					692.23	692.23	
DETAILS FOR ACCOUNT: 11.0003.51000.651.0239.0000.000.710. INSTRUCTION-APPLIANCES							
23000271	001	012596	ANTHONY TV & APPLIANCE INC	07/01/22	1,327.96	1,327.96	WHIRLPOOL WASHER 599.99, WHIRLPOO
					1,327.96	1,327.96	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.0000.000.710. COMPUTERS							
23000232	001	000049	ECONOMIST NEWSPAPER NA INC	07/01/22	189.00	189.00	ONE YEAR DIGITAL ACCESS
23000259	001	007747	SCHOOL SAFE ID LLC	07/01/22	2,500.00	2,500.00	BLANKET PO FOR TONER, COLOR ID RI
					2,689.00	2,689.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.0000.000.110. COCURRICULAR SUPPLIES							
23000242	001	013218	FOLKMANIS INC	07/01/22	400.00	400.00	COCURRICULAR SUPPLIES FOR MUSIC;
23000253	001	500000	AMAZON.COM	07/01/22	300.00	300.00	COCURRICULAR SUPPLIES FOR CLASSRO
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.112. INSTR-COCURRICULAR SUPPLIES							
23000282	001	000389	OFFICE DEPOT	07/01/22	500.00	500.00	CLASSROOM AND OFFICE SUPPLIES
					500.00	500.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.122. INSTR-COCURRICULAR SUPPLIES							
23000109	001	500000	AMAZON.COM	07/01/22	1,000.00	1,000.00	CO CURRICULAR CLASSROOM SUPPLIES
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0003.51000.682.0251.0000.000.160. INSTR-AWARDS/GIFTS/DECOR							
23000298	001	000513	PETERS, VINCENT - SOONER TROP	07/01/22	200.00	200.00	2010 GLOBE W/EAGLE 2X4 (BK) BLUE
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0000.0000.000.107. GENERAL OFFICE SUPPLIES							
23000149	001	500000	AMAZON.COM	07/01/22	500.00	500.00	CLASSROOM SUPPLIES - SENTENCE STR
23000151	001	000528	COPELIN'S OFFICE CENTER	07/01/22	200.00	200.00	CLASSROOM SUPPLIES - TAPE, NOTEBO
23000157	001	001225	WALMART STORES INC	07/01/22	200.00	200.00	MISC CLASSROOM SUPPLIES - PENCILS
23000163	001	004629	ROCHESTER 100 INC	07/01/22	350.00	350.00	QUOTE #0008449: #5001-41 - NICKY'
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0000.0000.000.160. GENERAL OFFICE SUPPLIES							
23000269	001	000528	COPELIN'S OFFICE CENTER	07/01/22	240.00	240.00	8-48"X1" CORK STRIPS WITH METAL R
					240.00	240.00	
DETAILS FOR ACCOUNT: 11.0003.52199.682.0000.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
23000287	001	000563	LIBERTY FLAGS INC	07/01/22	150.00	150.00	1-AMERICAN FLAG-RUGGED WAVECREST
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.107. PRINC OFF-GEN OFFICE SUPPLIES							
23000148	001	500000	AMAZON.COM	07/01/22	500.00	500.00	OFFICE SUPPLIES - PENS, FILE FOLD
23000150	001	000528	COPELIN'S OFFICE CENTER	07/01/22	200.00	200.00	OFFICE SUPPLIES - PENS, FOLDERS,
23000158	001	001225	WALMART STORES INC	07/01/22	200.00	200.00	MISC OFFICE SUPPLIES - FOLDERS, P
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.110. PRINC OFF-GEN OFFICE SUPPLIES							
23000250	001	000513	PETERS, VINCENT - SOONER TROP	07/01/22	250.00	250.00	SUPPLIES FOR TEACHERS AND STAFF;
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.112. PRINC OFF-GEN OFFICE SUPPLIES							
23000283	001	001232	SAM'S EAST INC	07/01/22	300.00	300.00	MISCELLANEOUS SUPPLIES TO BE PICK
23000285	001	001225	WALMART STORES INC	07/01/22	200.00	200.00	MISCELLANEOUS SUPPLIES TO BE PICK
23000286	001	001340	FEDEX KINKO'S	07/01/22	500.00	500.00	DUPLICATION OF TEACHER PLAN BOOKS
23000297	001	002860	ANDERSON'S	07/01/22	230.00	230.00	500 CUSTOM ORDER VISITOR BADGES
					1,230.00	1,230.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.122. PRINC OFF-GEN OFFICE SUPPLIES							
23000131	001	000389	OFFICE DEPOT	07/01/22	250.00	250.00	GENERALL OFFICE SUPPLIES STAPLES,
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.125. PRINC OFF-GEN OFFICE SUPPLIES							
23000165	001	000528	COPELIN'S OFFICE CENTER	07/01/22	500.00	500.00	SUPPLIES AS NEEDED FOR THE SCHOOL
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.151. GENERAL OFFICE SUPPLIES							
23000579	001	500001	AMAZON MARKETPLACE	07/05/22	175.00	175.00	VARIOUS WELCOME ITEMS TO CELEBRAT
					175.00	175.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.153. PRINC OFF-GEN OFFICE SUPPLIES							
23000224	001	000015	STAPLES CONTRACT & COMMERCIAL	07/01/22	750.00	750.00	GENERAL OFFICE SUPPLIES
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
23000566	001	001232	SAM'S EAST INC	07/05/22	750.00	750.00	IRVING OFFICE SUPPLIES
23000567	001	012200	JP MORGAN CHASE BANK NA	07/05/22	500.00	500.00	IRVING EMERGENCIES
23000572	001	000528	COPELIN'S OFFICE CENTER	07/05/22	750.00	750.00	OFFICE SUPPLIES
23000577	001	001232	SAM'S EAST INC	07/05/22	750.00	750.00	OFFICE SUPPLIES
					2,750.00	2,750.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.705. PRINC OFF-GEN OFFICE SUPPLIES							
23000392	001	001232	SAM'S EAST INC	07/01/22	1,000.00	1,000.00	OFFICE SUPPLIES AS NEEDED THROUGH
23000393	001	000389	OFFICE DEPOT	07/01/22	2,500.00	2,500.00	OFFICE SUPPLIES AS NEEDED THROUGH
23000395	001	000528	COPELIN'S OFFICE CENTER	07/01/22	3,000.00	3,000.00	BLANKET PO FOR OFFICE SUPPLIES AS
23000397	001	001188	WESTCO LAMINATING SERVICES	07/01/22	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							
23000391	001	500001	AMAZON MARKETPLACE	07/01/22	5,000.00	5,000.00	GENERAL OFFICE SUPPLIES FOR 2022-
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0003.52410.651.0000.0000.000.500. APPLIANCES/FURN/FIXTURES							
23000580	001	000528	COPELIN'S OFFICE CENTER	07/05/22	2,098.00	2,098.00	1- BENCH-\$891.00, TABLE,\$457.00 B
23000581	001	000528	COPELIN'S OFFICE CENTER	07/05/22	1,696.00	1,696.00	IRIVNG OFFICE 3 SEAT SOFA \$1593.0
23000582	001	000528	COPELIN'S OFFICE CENTER	07/05/22	2,337.00	2,337.00	18 STACKABLE CHAIRS FOR LOUNGEW-\$
					6,131.00	6,131.00	
DETAILS FOR ACCOUNT: 11.0003.52410.659.0000.0000.000.153. TONER/SUPPLIES							
23000226	001	000251	QUILL CORPORATION	07/01/22	800.00	800.00	COLOR PRINTER CARTRIDGES FOR OFFI
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0003.52410.682.0000.0000.000.107. PRINC OFF-AWARDS/GIFTS/DECOR							
23000159	001	001225	WALMART STORES INC	07/01/22	150.00	150.00	PBIS REWARDS AND REFRESHMENTS FOR
23000160	001	001241	HOMELAND UNITED SUPERMARKETS	07/01/22	150.00	150.00	PBIS REWARDS AND REFRESHMENTS FOR
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.52530.550.0000.0000.000.705. PRNT/PUB/DUP-PRINTING & BINDIN							
23000394	001	000082	NSS LLC	07/01/22	1,500.00	1,500.00	SIGNATURE STAMPS, OFFICE SUPPLIES
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0003.52620.442.0000.0000.000.125. EQUIPMENT AND VEHICLE SERVICES							
23000167	001	001404	MOLLMAN WATER CONDITIONING IN	07/01/22	355.56	355.56	RENTAL AND MONTHLY MAINTENENACE F
					355.56	355.56	
DETAILS FOR ACCOUNT: 11.0006.51000.682.0100.0000.000.710. INSTR-AWARDS/GIFTS/DECOR							
23000240	001	000285	JOSTENS INC	07/01/22	10,000.00	10,000.00	BLANKET PO FOR DIPLOMAS, DIPLOMA
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0006.52199.683.0100.0000.000.705. EXTRA CURRICULAR SUPPLIES							
23000399	001	000285	JOSTENS INC	07/01/22	7,000.00	7,000.00	BLANKET PO FOR GRADUATION 2023
					7,000.00	7,000.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0009.52340.581.0000.0000.000.001. IN DISTRICT TRAVEL							
23000434	001	001433	MILNER, JUSTIN D	07/01/22	2,000.00	2,000.00	MILEAGE AND TRAVEL REIMBURSEMENT
23000435	001	001153	ECKERT, NATALIE	07/01/22	500.00	500.00	MILEAGE REIMBURSEMENT
					<b>2,500.00</b>	<b>2,500.00</b>	
DETAILS FOR ACCOUNT: 11.0009.52340.619.0000.0000.000.001. OTH GEN ADMIN-GEN OFFICE SUPPL							
23000433	001	000389	OFFICE DEPOT	07/01/22	2,500.00	2,500.00	OFFICE SUPPLIES
23000437	001	500000	AMAZON.COM	07/01/22	1,500.00	1,500.00	SUPPLIES
					<b>4,000.00</b>	<b>4,000.00</b>	
DETAILS FOR ACCOUNT: 11.0010.52511.619.0000.0000.000.001. BUSINESS-GEN OFFICE SUPPLIES							
23000494	001	001340	FEDEX KINKO'S	07/01/22	150.00	150.00	BLANKET PO FOR DISTRICT SHIPPING
					<b>150.00</b>	<b>150.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52313.525.0000.0000.000.001. SURETY BONDS							
23000500	001	011918	INSURICA OF CENTRAL OKLAHOMA	07/01/22	400.00	400.00	JANINE WARREN
					<b>400.00</b>	<b>400.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52318.331.0000.0000.000.001. AUDIT-ACCOUNTING SERV							
23000491	001	010751	CRAWFORD & ASSOCIATES PC	07/01/22	8,000.00	8,000.00	PREPARATION OF GOV'T WIDE FINANCI
23000563	001	000323	EIDE BAILLY LLP	07/05/22	50,000.00	50,000.00	AUDITING SERVICES FOR THE PERIOD
					<b>58,000.00</b>	<b>58,000.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52319.522.0000.0000.000.001. OTH BOE-LIABILITY INSURANCE							
23000526	001	012900	BANCFIRST INSURANCE SERVICES	07/01/22	37,751.00	37,751.00	CYBER LIABILITY
23000526	002	012900	BANCFIRST INSURANCE SERVICES	07/01/22	5,527.00	5,527.00	CRIME LIABILITY
23000526	004	012900	BANCFIRST INSURANCE SERVICES	07/01/22	79,688.00	79,688.00	GENERAL LIABILITY
23000526	006	012900	BANCFIRST INSURANCE SERVICES	07/01/22	79,683.00	79,683.00	SCHOOL BOARD LEGAL LIABILITY
23000526	007	012900	BANCFIRST INSURANCE SERVICES	07/01/22	1,691.00	1,691.00	STORAGE TANK LIABILITY
23000526	008	012900	BANCFIRST INSURANCE SERVICES	07/01/22	45,047.00	45,047.00	EXCESS LIABILITY
					<b>249,387.00</b>	<b>249,387.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52321.525.0000.0000.000.001. SURETY BONDS							
23000499	002	011918	INSURICA OF CENTRAL OKLAHOMA	07/01/22	263.00	263.00	NICHOLAS MIGLIORINO
					<b>263.00</b>	<b>263.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52511.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV							
23000520	001	010089	PENSION SOLUTIONS INC	07/01/22	500.00	500.00	ONE-TIME CONVERSION FEE FOR THE 4
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52511.331.0000.0000.000.001. ACCOUNTING SERVICES							
23000482	001	000345	BLX GROUP LLC	07/01/22	5,000.00	5,000.00	ARBITRAGE AND REBATE ANALYSIS FEE
					<b>5,000.00</b>	<b>5,000.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52511.525.0000.0000.000.001. BUSINESS-SURETY BONDS							
23000499	001	011918	INSURICA OF CENTRAL OKLAHOMA	07/01/22	263.00	263.00	SURETY BONDS FOR STAFF BRENDA B
					<b>263.00</b>	<b>263.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52511.581.0000.0000.000.001. BUSINESS-IN DISTRICT TRAVEL							
23000484	001	001579	BURKETT, BRENDA	07/01/22	175.00	175.00	REIMBURSEMENT FOR MILEAGE/MISC FO
					<b>175.00</b>	<b>175.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0012.52511.581.0000.0000.000.050. BUSINESS-IN DISTRICT TRAVEL							
23000478	001	003175	BAUMANN, KRISTIN	07/01/22	100.00	100.00	REIMBURSE MILEAGE TO BANK OF OKLA
23000479	001	013397	DODSON, MELISSA	07/01/22	200.00	200.00	REIMBURSE FOR MILEAGE TO BANK OF
23000480	001	010500	CARTER, TAMMY	07/01/22	100.00	100.00	REIMBURSE FOR MILEAGE TO BANK OF
23000496	001	008744	HENTHORN, PATRICIA	07/01/22	200.00	200.00	REIMBURSE MILEAGE TO BANK OF OKLA
23000497	001	001399	HARMON, BARBARA	07/01/22	250.00	250.00	REIMBURSE FOR MILEAGE TO BANK OF
23000498	001	001357	HICKS, CINDA	07/01/22	175.00	175.00	REIMBURSE FOR MILEAGE TO BANK OF
23000503	001	005960	LIMA, NELLIE	07/01/22	400.00	400.00	REIMBURSE MILEAGE TO BANK OF OKLA
23000505	001	002040	MOLES, LINDA	07/01/22	350.00	350.00	REIMBURSE FOR MILEAGE TO BANK OF
23000509	001	004793	OFFENBURGER, CONNIE	07/01/22	500.00	500.00	REIMBURSE MILEAGE TO BANK OF OKLA
23000516	001	013503	SEMTNER, MEGAN	07/01/22	200.00	200.00	REIMBURSE FOR MILEAGE TO BANK OF
23000517	001	013493	EDGE, PATRICIA	07/01/22	200.00	200.00	REIMBURSE MILEAGE TO BANK OF OKLA
23000519	001	013536	MCCATHERN, STACY	07/01/22	500.00	500.00	REIMBURSE MILEAGE TO BANK OF OKLA
23000521	001	013411	THOMAS, NICOLE	07/01/22	150.00	150.00	REIMBURSE MILEAGE TO BANK OF OKLA
23000522	001	012621	BUSCH, LISA	07/01/22	200.00	200.00	REIMBURSE MILEAGE TO BANK OF OKLA
					<b>3,525.00</b>	<b>3,525.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52511.619.0000.0000.000.001. BUSINESS-GEN OFFICE SUPPLIES							
23000502	001	012200	JP MORGAN CHASE BANK NA	07/01/22	500.00	500.00	EMERGENCY BLANKET FOR CREDIT CARD
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52511.810.0000.0000.000.001. BUSINESS-DUES AND FEES							
23000481	001	001579	BURKETT, BRENDA	07/01/22	300.00	300.00	3 YR RENEWAL FEE FOR BRENDA BURKE
23000515	001	001232	SAM'S EAST INC	07/01/22	100.00	100.00	ADMINISTRATIVE FEE AND ANNUAL DIS
					<b>400.00</b>	<b>400.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52511.860.0000.0000.000.001. BUSINESS-STAFF REG & TUITION							
23000485	001	001325	CCOSA	07/01/22	300.00	300.00	MATT GINDHART AND BRENDA BURKETT
23000486	001	001325	CCOSA	07/01/22	419.00	419.00	MATT GINDHART - REGISTRATION FOR
					<b>719.00</b>	<b>719.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52560.540.0000.0000.000.001. INFO SERV-ADVERTISING							
23000506	001	000206	NEWSPAPER HOLDINGS INC	07/01/22	800.00	800.00	LEGAL ADVERTISING FOR 2022-23
					<b>800.00</b>	<b>800.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
23000483	001	001579	BURKETT, BRENDA	07/01/22	1,800.00	1,800.00	TRAVEL EXPENSES FOR 2022 ASBO INT
					<b>1,800.00</b>	<b>1,800.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23000510	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	07/01/22	100.00	100.00	SHARLA BRUEHL APRIL 26-27TH, 2023
					<b>100.00</b>	<b>100.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52620.523.0000.0000.000.001. BUILD OP-PROPERTY INSURANCE							
23000526	003	012900	BANCFIRST INSURANCE SERVICES	07/01/22	2,057,584.00	2,057,584.00	PROPERTY/BOILER & MACHINERY/INLAN
					<b>2,057,584.00</b>	<b>2,057,584.00</b>	
DETAILS FOR ACCOUNT: 11.0012.52620.531.0000.0000.000.001. BUILD OP-POSTAGE SERV							
23000514	001	001240	POSTMASTER II	07/01/22	10,000.00	10,000.00	POSTAGE FOR 2022-2023
					<b>10,000.00</b>	<b>10,000.00</b>	

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DETAILS FOR ACCOUNT: 11.0012.52720.524.0000.0000.000.001. VEH OP-STUD TRANSP VEH INS							
23000526	005	012900	BANCFIRST INSURANCE SERVICES	07/01/22	136,253.00	136,253.00	BUSINESS AUTO
					136,253.00	136,253.00	
DETAILS FOR ACCOUNT: 11.0019.52132.336.0000.0000.000.050. MEDICAL-MEDICAL SERVICES							
23000474	001	000732	OKLAHOMA SOCIETY TO PREVENT B	07/01/22	2,400.00	2,400.00	STUDENT VISION SCREENING
					2,400.00	2,400.00	
DETAILS FOR ACCOUNT: 11.0019.52132.581.0000.0000.000.050. MEDICAL-IN DISTRICT TRAVEL							
23000469	001	007160	ROBERSON, BETH	07/01/22	500.00	500.00	MILEAGE REIMBURSEMENT FOR TRAVELI
23000470	001	008681	SPEICHINGER, MOLLEE	07/01/22	500.00	500.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0019.52132.616.0000.0000.000.050. MEDICAL-FIRST AID SUPPLIES							
23000476	001	500000	AMAZON.COM	07/01/22	4,500.00	4,500.00	WOOD APPLICATOR STICKS/HEAD CHECK
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT: 11.0019.52213.615.0000.0000.000.050. INST SF TR-BLNK FILM/ VID/AUD							
23000471	001	000727	NORMAN REGIONAL HEALTH SYSTEM	07/01/22	500.00	500.00	AHA HEART SAVER/CPR CARDS
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0019.52340.616.0000.0000.000.050. FIRST AID SUPPLIES							
23000472	001	500000	AMAZON.COM	07/01/22	500.00	500.00	HEALTH/NURSING SUPPLY
23000473	001	001232	SAM'S EAST INC	07/01/22	500.00	500.00	HEALTH AND NURSING SUPPLIES
23000475	001	000245	SCHOOL HEALTH CORPORATION	07/01/22	8,800.00	8,800.00	ALCOHOL PREP PADS 32 BX OF 100 1X
					9,800.00	9,800.00	
DETAILS FOR ACCOUNT: 11.0020.52212.619.0251.0000.000.088. INST & CURR-GEN OFFICE SUPPLIE							
23000064	001	500000	AMAZON.COM	07/01/22	40.00	40.00	(3) PAPERAGE LINED JOURNAL NOTEBO
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0020.52213.860.0251.0000.000.088. INST SF TRAIN-STAFF REG & TUIT							
23000375	001	013513	FLEWELLEN, SHANE	07/01/22	50.00	50.00	REFUND OF REGISTRATION PAID TO NS
23000418	001	013523	PATRICK, IAN	07/01/22	50.00	50.00	REFUND OF REGISTRATION PAID TO NS
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0020.52573.581.0251.0000.000.088. INSERV TRAIN-IN DISTRICT TRAVE							
23000351	001	004885	GRAY, KRISTI	07/01/22	700.00	700.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0028.52520.619.0000.0000.000.001. PURCH/WHS-GEN OFFICE SUPPLIES							
23000508	001	000082	NSS LLC	07/01/22	200.00	200.00	SUPPLIES FOR 2022-23
23000584	001	500000	AMAZON.COM	07/05/22	65.00	65.00	MAGNETIC DRY ERASE BOARD 36 X 24,
					265.00	265.00	
DETAILS FOR ACCOUNT: 11.0028.52575.619.0000.0000.000.001. GENERAL OFFICE SUPPLIES							
23000598	001	500000	AMAZON.COM	07/06/22	550.00	550.00	OFFICE SUPPLIES FOR ASC
23000599	001	013414	ODP BUSINESS SOLUTIONS LLC	07/06/22	500.00	500.00	OFFICE SUPPLIES
23000600	001	001232	SAM'S EAST INC	07/06/22	1,000.00	1,000.00	OFFICE SUPPLIES FOR ASC
					2,050.00	2,050.00	

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DETAILS FOR ACCOUNT: 11.0029.52620.344.0000.0000.000.050. SECURITY SERVICES							
23000356	001	000175	ROCK SOLID SECURITY OF NORMAN	07/01/22	5,000.00	5,000.00	PERSONNEL FOR DISTRICT TO FIRE WA
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.423.0000.0000.000.050. BUILD OP-DISPOSAL SERV							
23000381	001	000841	WASTE MANAGEMENT OF RECYCLE A	07/01/22	10,000.00	10,000.00	SERVICE FOR RECYCLING PAPER
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.423.0000.0000.000.095. BUILD OP-DISPOSAL SERV							
23000124	001	000625	CITY OF NORMAN	07/01/22	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							
23000048	001	011913	TERMINIX INTERNATIONAL CO LLC	07/01/22	40,000.00	40,000.00	PEST CONTROL SERVICE
					40,000.00	40,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.429.0000.0000.000.050. OTHER CLEANING SERVICES							
23000047	001	000535	TEC-AN INC	07/01/22	10,000.00	10,000.00	ANNUAL AGREEMENT MISC TESTING 7/
23000320	001	013167	INTERSTATE RESTORATION	07/01/22	20,000.00	20,000.00	SERVICE RESTORATION EMERGENCY RES
23000368	001	013316	SURF CAR WASH LLC	07/01/22	500.00	500.00	CARWASH TOKENS
23000383	001	000321	WHEELER, JIMMY E - ALL STATE	07/01/22	3,100.00	3,100.00	KITCHEN HOOD CLEANING SERVICE FOR
					33,600.00	33,600.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
23000037	001	000713	ALLIED ELEVATOR SERVICES INC	07/01/22	1,575.00	1,575.00	SERVICE PERFORM CATEGORY 1 ANNUAL
23000038	001	000713	ALLIED ELEVATOR SERVICES INC	07/01/22	500.00	500.00	SERVICE/REPAIR ON CHAIR LIFTS/ELE
23000043	001	000565	PANCO INC	07/01/22	5,880.00	5,880.00	ANNUAL MAINTENANCE AGREEMENT 7/1/
23000044	001	000565	PANCO INC	07/01/22	5,000.00	5,000.00	HVAC SERVICE FOR THE DISTRICT
23000050	001	008251	SCHINDLER ELEVATOR CORPORATIO	07/01/22	6,500.00	6,500.00	ANNUAL INSPECTIONS ON ELEVATORS F
23000170	001	700006	DEPARTMENT OF ENVIRONMENTAL Q	07/01/22	3,000.00	3,000.00	WATER SAMPLE TESTING FOR LAKEVIEW
23000322	001	000543	JACKSON BOILER AND TANK CO	07/01/22	10,000.00	10,000.00	BOILER SERVICE/SUPPLIES
23000330	001	010027	LEATHER VINYL AND WOOL SPECIA	07/01/22	2,500.00	2,500.00	UPHOLSTERY REPAIR ON SEATING FOR
23000342	001	700003	OKLAHOMA DEPARTMENT OF LABOR	07/01/22	1,000.00	1,000.00	INSPECTION OF HOT WATER/PRESSURE
23000370	001	010085	TOPPS POWDER COATING LLC	07/01/22	2,000.00	2,000.00	POWDER COATING ITEMS FOR THE WELD
					37,955.00	37,955.00	
DETAILS FOR ACCOUNT: 11.0029.52620.439.0000.0000.000.050. BUILD OP-OTH EQUIP & VEH SERV							
23000303	001	000561	GARY'S CONCRETE SAWING & DRIL	07/01/22	1,500.00	1,500.00	CONCRETE CORING
23000406	001	000515	CLIFFORD POWER SYSTEMS INC	07/01/22	2,372.00	2,372.00	2022-2023 ANNUAL PLANNED MAINTENA
					3,872.00	3,872.00	
DETAILS FOR ACCOUNT: 11.0029.52620.439.0000.0000.000.095. BUILD OP-OTH EQUIP & VEH SERV							
23000042	001	000574	MEDLEY MATERIAL HANDLING COMP	07/01/22	3,000.00	3,000.00	QUOTE 16-2414 REPAIR ON LIFTS 7/1
23000349	001	000504	PERIPHERAL SYSTEMS INC	07/01/22	1,000.00	1,000.00	GATE SERVICE FOR CSC/TRANSPORTATI
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.449.0000.0000.000.050. OTHER RENTALS OR LEASE SERVICE							
23000367	001	010484	SUNSTATE EQUIPMENT LLC	07/01/22	5,000.00	5,000.00	RENTAL OF EQUIPMENT
					5,000.00	5,000.00	

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DETAILS FOR ACCOUNT: 11.0029.52620.449.0000.0000.000.095. BUILD OP-OTH RENT OR LS SERV							
23000304	001	012168	GREAT PLAINS LLC	07/01/22	1,000.00	1,000.00	RENTAL ON EQUIPMENT
23000377	001	001292	UNITED RENTAL (NORTH AMERICA)	07/01/22	20,000.00	20,000.00	RENTAL ON EQUIPMENT
					<b>21,000.00</b>	<b>21,000.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.449.0000.0000.000.112. OTHER RENTALS OR LEASE SERVICE							
23000039	001	012421	PURE WATER PARTNERS LLC	07/01/22	2,124.00	2,124.00	MONTHLY RENTAL FOR 3-WS 11000 UNI
					<b>2,124.00</b>	<b>2,124.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.449.0000.0000.000.160. OTHER RENTALS OR LEASE SERVICE							
23000039	002	012421	PURE WATER PARTNERS LLC	07/01/22	540.00	540.00	MONTHLY RENTAL FOR 1-COUNTER TOP
					<b>540.00</b>	<b>540.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.530.0000.0000.000.095. BUILD OP-COMMUNICATION SERV							
23000378	001	007118	US FLEET TRACKING LLC	07/01/22	6,000.00	6,000.00	GPS SERVICE FOR 7/1/2022 - 6/31/2
					<b>6,000.00</b>	<b>6,000.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
23000081	001	000197	A WELDORS SUPPLY	07/01/22	2,200.00	2,200.00	WELDING SUPPLIES
23000082	001	004532	ABS GOLF CARS INC	07/01/22	2,000.00	2,000.00	GOLF CART SUPPLIES
23000083	001	012909	ACE OF NORMAN LLC	07/01/22	6,000.00	6,000.00	MISC SUPPLIES
23000084	001	000532	ACME FENCE OF OKLAHOMA INC	07/01/22	1,000.00	1,000.00	FENCING SUPPLIES
23000087	001	013215	AIR PRODUCTS SUPPLY CO	07/01/22	10,000.00	10,000.00	SUPPLIES
23000089	001	003158	ALL COMMERCIAL OPENINGS, INC	07/01/22	2,500.00	2,500.00	DOOR SUPPLIES
23000090	001	000495	AM SUPPLY	07/01/22	5,000.00	5,000.00	MISC SUPPLIES
23000091	001	500000	AMAZON.COM	07/01/22	6,000.00	6,000.00	MISC. SUPPLIES
23000100	001	010679	AMERICAN BUILDERS & CONTRACTO	07/01/22	2,500.00	2,500.00	MISC. ROOFING SUPPLIES
23000101	001	000507	AMERICAN WATERWORKS SUPPLY IN	07/01/22	3,000.00	3,000.00	PLUMBING SUPPLIES
23000104	001	000438	ATWOODS DISTRIBUTING LP	07/01/22	5,000.00	5,000.00	MISC SUPPLIES P-CARD
23000105	001	000300	BEST BUY STORES LP	07/01/22	1,000.00	1,000.00	MISC. SUPPLIES PCARD
23000106	001	013207	BINFORD SUPPLY LLC	07/01/22	3,000.00	3,000.00	SERVICE/REPAIR/SUPPLIES
23000108	001	012986	BMI INC	07/01/22	5,000.00	5,000.00	SUPPLIES
23000116	001	001254	CARRIER SALES & DISTRIBUTION	07/01/22	10,000.00	10,000.00	HVAC SUPPLIES
23000121	001	013107	CHARQUENO, SALOME	07/01/22	10,000.00	10,000.00	SERVICE FOR CONCRETE WORK
23000122	001	000625	CITY OF NORMAN	07/01/22	1,000.00	1,000.00	SIGNS
23000125	001	000411	CL BOYD COMPANY INC	07/01/22	1,500.00	1,500.00	SUPPLIES / REPAIRS FOR GRADER & T
23000127	001	003592	COLORADO ELECTRIC SUPPLY LIMI	07/01/22	30,000.00	30,000.00	ELECTRICAL SUPPLIES
23000168	001	000511	DAVIS PIPE & SUPPLY INC	07/01/22	2,000.00	2,000.00	PLUMBING SUPPLIES
23000169	001	002104	DECKER INC - DECKER EQUIPMEN	07/01/22	1,500.00	1,500.00	MISC SUPPLIES
23000171	001	000549	DOLESE BROS CO	07/01/22	2,500.00	2,500.00	CONCRETE,SAND,ROCK FOR THE DISTRI
23000172	001	000497	DON'S MOBIL LOCK SHOP INC	07/01/22	300.00	300.00	KEY/LOCK SUPPLIES
23000174	001	000470	ECKROAT SEED COMPANY	07/01/22	1,000.00	1,000.00	LAWN & FIELD SUPPLIES
23000177	001	011287	EJ WELCH/SOUTHLAND	07/01/22	1,000.00	1,000.00	CARPET SUPPLIES
23000181	001	001372	ENGINEERED EQUIPMENT INC	07/01/22	1,500.00	1,500.00	HVAC SUPPLIES
23000207	001	010141	EVERYTHING WELDING & SAFETY I	07/01/22	500.00	500.00	WELDING SUPPLIES
23000301	001	001288	FOREST GROUP, THE	07/01/22	8,000.00	8,000.00	MISC SUPPLIES
23000305	001	013241	GREG BRYANT ENTERPRISES INC	07/01/22	1,000.00	1,000.00	SERVICE/SUPPLIES
23000307	001	001517	HACH COMPANY	07/01/22	750.00	750.00	WATER TESTING SUPPLIES
23000312	001	000440	HASKELL LEMON CONSTRUCTION CO	07/01/22	1,000.00	1,000.00	ASPHALT SUPPLIES
23000314	001	000480	H-I-S PAINT CO LLC	07/01/22	2,000.00	2,000.00	PAINT SUPPLIES
23000315	001	010361	HODGES, JAMES A - BIG RED OVE	07/01/22	2,000.00	2,000.00	REPAIR/SERVICES

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
23000316	001	000382	HOME DEPOT USA INC	07/01/22	5,000.00	5,000.00	MISC. SUPPLIES PCARD
23000318	001	002061	IDN-ACME INC	07/01/22	2,000.00	2,000.00	LOCKSMITH SUPPLIES
23000321	001	000540	J & R WINDOWS AND GLASS INC	07/01/22	10,000.00	10,000.00	GLASS SUPPLIES
23000325	001	012200	JP MORGAN CHASE BANK NA	07/01/22	2,000.00	2,000.00	MISC. SUPPLIES PCARD
23000326	001	000442	KETNER ENTERPRISES OF OKLAHOM	07/01/22	2,500.00	2,500.00	HVAC SUPPLIES
23000328	001	000243	KONE INC	07/01/22	5,000.00	5,000.00	SUPPLIES / PARTS
23000329	001	001322	L&W SUPPLY	07/01/22	10,000.00	10,000.00	ROOFING & CEILING SUPPLIES
23000333	001	000371	LOWE'S HOME CENTERS INC	07/01/22	40,000.00	40,000.00	MISC SUPPLIES
23000334	001	000433	LOCKE SUPPLY COMPANY	07/01/22	10,000.00	10,000.00	MISC SUPPLIES
23000335	001	010094	MCGOVERN SPRINKLERS & LANDSCA	07/01/22	1,000.00	1,000.00	SPRINKLER SUPPLIES
23000336	001	001427	METRO TURF OPE	07/01/22	5,000.00	5,000.00	MOWER/TRACTOR SUPPLIES
23000339	001	002374	NORTHERN TOOL & EQUIPMENT CAT	07/01/22	2,000.00	2,000.00	MISC SUPPLIES
23000346	001	001252	O'REILLY AUTO PARTS	07/01/22	5,000.00	5,000.00	MISC SUPPLIES
23000352	001	000513	PETERS, VINCENT - SOONER TROP	07/01/22	100.00	100.00	MISC SUPPLIES
23000353	001	002526	PREFERRED PUMP & EQUIPMENT LP	07/01/22	500.00	500.00	WATERWELL SUPPLIES
23000354	001	000595	QUICK SERVICE STEEL COMPANY	07/01/22	5,000.00	5,000.00	STEEL SUPPLIES FOR WELDER
23000357	001	011056	ROOFERS SUPPLY INC	07/01/22	10,000.00	10,000.00	ROOFING SUPPLIES
23000358	001	001232	SAM'S EAST INC	07/01/22	2,000.00	2,000.00	MISC. SUPPLIES PCARD
23000359	001	011717	SERVICE LIGHTING & ELECTRICAL	07/01/22	1,000.00	1,000.00	ELECTRICAL SUPPLIES
23000361	001	000217	SHERWIN WILLIAMS COMPANY	07/01/22	15,000.00	15,000.00	PAINTING SUPPLIES
23000363	001	000311	SPEC BUILDING MATERIALS	07/01/22	10,000.00	10,000.00	ROOFING SUPPLIES
23000364	001	000552	SPECTRUM PAINT COMPANY INC	07/01/22	5,000.00	5,000.00	PAINT SUPPLIES
23000365	001	007736	STENS SPECIALTY BRANDS LLC	07/01/22	1,500.00	1,500.00	SUPPLIES FOR MOWERS
23000366	001	012151	STEPHEN E DIXON	07/01/22	1,500.00	1,500.00	ELECTRICAL SUPPLIES
23000371	001	002066	TRACTOR SUPPLY COMPANY	07/01/22	1,500.00	1,500.00	SUPPLIES
23000372	001	000134	TRANE US INC - TRANE	07/01/22	10,000.00	10,000.00	HVAC SUPPLIES
23000373	001	010567	TY-LIND AUTO PARTS LLC - NAPA	07/01/22	2,000.00	2,000.00	MISC SUPPLIES
23000376	001	001653	ULINE INC	07/01/22	5,000.00	5,000.00	MISC SUPPLIES
23000384	001	000239	WW GRAINGER INC	07/01/22	4,000.00	4,000.00	MISC SUPPLIES
23000385	001	006925	XPRESSMYSELF.COM LLC - SMARTS	07/01/22	1,000.00	1,000.00	SIGNS
23000386	001	000045	YORK INTERNATIONAL	07/01/22	10,000.00	10,000.00	HVAC SUPPLIES
23000592	001	000127	UNITED REFRIGERATION INC	07/05/22	100,000.00	100,000.00	HVAC SUPPLIES
					<b>416,350.00</b>	<b>416,350.00</b>	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.095.	BUILD	OP-CLEAN & MAINT SUP			
23000119	001	001971	CENTRAL NEW HOLLAND	07/01/22	1,500.00	1,500.00	TRACTOR SUPPLIES
23000208	001	001287	FASTENAL COMPANY	07/01/22	7,000.00	7,000.00	MISC SUPPLIES
23000338	001	001260	NOAH'S PARK & PLAYGROUNDS	07/01/22	2,000.00	2,000.00	PLAYGROUND SUPPLIES
23000340	001	000434	OCT EQUIPMENT LLC	07/01/22	15,000.00	15,000.00	TRACTOR SUPPLIES
23000343	001	002845	OKLAHOMA JANITORIAL SUPPLY	07/01/22	2,000.00	2,000.00	MISC SUPPLIES
23000347	001	001358	P & K EQUIPMENT INC	07/01/22	1,500.00	1,500.00	MOWER/TRACTOR SUPPLIES
23000369	001	007372	SWEENEY, JOHN M III	07/01/22	750.00	750.00	MOWER SUPPLIES
23000380	001	001225	WALMART STORES INC	07/01/22	2,000.00	2,000.00	MISC. SUPPLIES
					<b>31,750.00</b>	<b>31,750.00</b>	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.705.	BUILD	OP-CLEAN & MAINT SUP			
23000327	001	000613	KNUTSON, JON A - KNUTSON IRR	07/01/22	1,000.00	1,000.00	PARTS / SUPPLIES
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT:		11.0029.52620.619.0000.0000.000.095.	BUILD	OP-GEN OFFICE SUPPLIES			
23000128	001	000528	COPELIN'S OFFICE CENTER	07/01/22	750.00	750.00	OFFICE SUPPLIES
					<b>750.00</b>	<b>750.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0029.52620.621.0000.0000.000.095. BOTTLED GAS / LPG							
23000345	001	005470	OLG OF CHICKASHA	07/01/22	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							
23000045	001	003093	RED BAKER PROPANE INC	07/01/22	125.00	125.00	2022-2023 TANK RENTAL
23000046	001	003093	RED BAKER PROPANE INC	07/01/22	25,000.00	25,000.00	PROPANE
					25,125.00	25,125.00	
DETAILS FOR ACCOUNT: 11.0029.52620.642.0000.0000.000.050. PERIODICALS							
23000344	001	001459	OKLAHOMA SCHOOL PLANT MANAGEM	07/01/22	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							
23000319	001	000173	INTERSTATE BATTERY CENTER	07/01/22	1,500.00	1,500.00	MISC TYPE BATTERIES
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.653.0000.0000.000.095. BUILD OP-COMPUTERS							
23000092	001	500000	AMAZON.COM	07/01/22	2,000.00	2,000.00	MISC. SUPPLIES FOR COMPUTER
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.810.0000.0000.000.095. BUILD OP-DUES AND FEES							
23000103	001	010697	ARD, JACK	07/01/22	200.00	200.00	REIMBURSEMENT ON LICENSES
23000115	001	012807	BROWN, CLIFTON	07/01/22	75.00	75.00	REIMBURSEMENT FOR LICENSE
23000120	001	004477	CHABIEL, RICHARD	07/01/22	150.00	150.00	REIMBURSEMENT ON LICENSES
23000123	001	000625	CITY OF NORMAN	07/01/22	1,000.00	1,000.00	CITY PERMITS
23000302	001	008817	FRANKLIN, MICHAEL	07/01/22	300.00	300.00	REIMBURSEMENT ON LICENSES
23000337	001	000475	MOTOR VEHICLE REGISTRATION IN	07/01/22	250.00	250.00	TITLE REGISTRATION
23000350	001	008605	PERRY, TONY KENT	07/01/22	100.00	100.00	REIMBURSEMENT ON LICENSE
23000355	001	007623	RATZLAFF, NATHAN	07/01/22	600.00	600.00	REIMBURSEMENT ON LICENSE
23000360	001	010115	SHEELY, LARRY	07/01/22	500.00	500.00	REIMBURSEMENT ON LICENSES
23000362	001	010129	SMITH, LEON	07/01/22	500.00	500.00	REIMBURSEMENT ON LICENSES
23000379	001	010980	VERMILLION, AARON	07/01/22	500.00	500.00	REIMBURSEMENT ON LICENSES
23000382	001	008808	WEBB, DANIEL MACK	07/01/22	50.00	50.00	REIMBURSEMENT ON LINCENSE
					4,225.00	4,225.00	
DETAILS FOR ACCOUNT: 11.0029.52630.426.0000.0000.000.050. GROUNDS-LAWN CARE SERV							
23000591	001	002450	PRO SPRAY LAWN & PEST LLC	07/05/22	15,000.00	15,000.00	TREATMENT FOR STICKERS AT MADISO
					15,000.00	15,000.00	
DETAILS FOR ACCOUNT: 11.0029.52650.439.0000.0000.000.050. VEH MAINT-OTH EQUIP & VEH SERV							
23000313	001	004774	HAYGOOD ENT	07/01/22	1,000.00	1,000.00	UPHOLSTERY REPAIR AND REPLACEMENT
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0029.52660.434.0000.0000.000.050. ELECTRICAL SERVICES							
23000049	001	000806	WON DOOR CORPORATION	07/01/22	5,286.00	5,286.00	ANNUAL MAINTENANCE / TESTING SERV
23000407	001	004228	ALARM GROUP INC, THE	07/01/22	30,000.00	30,000.00	DISTRICT FIRE ALARM INSPECTION
					35,286.00	35,286.00	
DETAILS FOR ACCOUNT: 11.0029.52660.434.0000.0000.000.705. ELECTRICAL SERVICES							
23000040	001	011979	BURGESS SOLUTIONS LLC	07/01/22	1,095.00	1,095.00	2022-2023 ANNUAL FIRE DOOR MAINTE
					1,095.00	1,095.00	

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DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.050. SAFETY-OTH BUILDING SERV							
23000041	001	000807	FIREtrol PROTECTION SYSTEMS	07/01/22	25,562.00	25,562.00	FIRE EXTINGUISHER,SUPPRESSIONS AN
23000086	001	011957	ADT SECURITY CORPORATION	07/01/22	3,000.00	3,000.00	DISTRICT REPAIR ON FIRE ALARMS
					28,562.00	28,562.00	
DETAILS FOR ACCOUNT: 11.0029.52740.612.0000.0000.000.095. AUTOMOTIVE AND BUS SUPPLIES							
23000209	001	001253	FIRESTONE COMPLETE AUTO CARE	07/01/22	1,500.00	1,500.00	TIRE SUPPLIES
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0032.52660.346.0000.0000.000.002. TECHNOLOGY RELATED TECHNICAL S							
23000442	001	006168	DIGI SECURITY SYSTEMS LLC	07/01/22	9,000.00	9,000.00	BLANKET DISTRICT ALARM SECURITY
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 11.0032.52660.434.0000.0000.000.002. ELECTRICAL SERVICES							
23000595	001	000807	FIREtrol PROTECTION SYSTEMS	07/05/22	3,000.00	3,000.00	BLANKET DISTRICT INTERCOM REPAIRS
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0032.52660.653.0000.0000.000.002. TECH RELATED SUPPLIES							
23000441	001	000173	INTERSTATE BATTERY CENTER	07/01/22	750.00	750.00	BLANKET ALARM BATTERIES FOR DISTR
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0033.52120.581.0000.0000.000.050. GUIDANCE-IN DISTRICT TRAVEL							
23000405	001	006252	HIME, KITRENA	07/01/22	700.00	700.00	MILEAGE FOR KITRENA HIME
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0034.52490.653.0000.0000.000.002. TECH RELATED SUPPLIES							
23000459	001	700007	OKLAHOMA STATE REGENTS FOR HI	07/01/22	10,000.00	10,000.00	BLANKET PO FOR ZOOM WEBINAR LICEN
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0034.52573.860.0000.0000.000.002. INSERV TRAIN-STAFF REG & TUITI							
23000446	001	001233	INFINITE CAMPUS INC	07/01/22	5,000.00	5,000.00	BLANKET INFINITE CAMPUS ICU WEBEX
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0034.52580.334.0000.0000.000.002. ENGINEERING/SURVEYING SERV							
23000450	001	005090	UNITED SYSTEMS INC	07/01/22	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							
23000071	001	730100	UNIVERSITY OF OKLAHOMA - OU I	07/01/22	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							
23000447	001	001292	UNITED RENTAL (NORTH AMERICA)	07/01/22	3,000.00	3,000.00	RENTALS FOR LARGE EQUIPMENT USAGE
23000461	001	000077	OKLAHOMA COPIER SOLUTIONS	07/01/22	16,000.00	16,000.00	BLANKET DISTRICT PROJECT FOR PRIN
					19,000.00	19,000.00	
DETAILS FOR ACCOUNT: 11.0034.52580.531.0000.0000.000.002. POSTAGE SERVICES							
23000448	001	001340	FEDEX KINKO'S	07/01/22	150.00	150.00	BLANKET FOR TSC SHIPPING CHARGES
					150.00	150.00	

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DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
23000443	001	003736	TUBBESING SERVICES LLC	07/01/22	5,157.00	5,157.00	1 YEAR ADVANTAGE ULTRA SERVICE PL
23000443	002	003736	TUBBESING SERVICES LLC	07/01/22	629.00	629.00	1 YEAR 8HR 7X24 RESPONSE UPGRADE
23000444	001	000433	LOCKE SUPPLY COMPANY	07/01/22	1,000.00	1,000.00	BLANKET FOR INFRASTRUCTURE SUPPLI
23000445	001	001232	SAM'S EAST INC	07/01/22	1,000.00	1,000.00	BLANKET P-CARD TSC SUPPLIES
23000449	001	001423	GRAYBAR ELECTRIC COMPANY INC	07/01/22	6,000.00	6,000.00	BLANKET FOR ELECTRICAL SUPPLIES A
23000451	001	001250	SYNERGY DATACOM SUPPLY INC	07/01/22	9,000.00	9,000.00	BLANKET TSC SUPPLIES/TOOL INFRAS
23000452	001	000371	LOWE'S HOME CENTERS INC	07/01/22	2,000.00	2,000.00	BLANKET TSC TOOLS AND SUPPLIES
23000456	001	007699	M&A TECHNOLOGY INC	07/01/22	6,000.00	6,000.00	BLANKET AUDIO VISUAL SUPPLES/ LAM
23000457	001	010465	DESERT NEWECO LLC - GODADDY.C	07/01/22	1,500.00	1,500.00	BLANKET PCARD RENEWAL OF DOMAINS
23000458	001	012823	PLIVO INC	07/01/22	1,200.00	1,200.00	P-CARD SOFTWARE SUBSCRIPTION FOR
					<b>33,486.00</b>	<b>33,486.00</b>	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23000117	001	007689	DROPOX INC	07/01/22	8,850.00	8,850.00	SOFTWARE MAINTENANCE FOR 75 DROPB
					<b>8,850.00</b>	<b>8,850.00</b>	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.710. TECH RELATED SUPPLIES							
23000281	001	012974	REMIND101 INC	07/01/22	11,411.92	11,411.92	REMIND SOFTWARE FY 22 PILOT NNHS
					<b>11,411.92</b>	<b>11,411.92</b>	
DETAILS FOR ACCOUNT: 11.0041.51000.810.0100.0000.000.001. DUES AND FEES							
23000468	001	013521	ADAMS, TERRY	07/01/22	419.00	419.00	REIMBURSEMENT FOR CCOSA LEADERSHI
					<b>419.00</b>	<b>419.00</b>	
DETAILS FOR ACCOUNT: 11.0041.52573.860.0000.0000.000.001. INSERT TRAIN-STAFF REG & TUITI							
23000424	001	000734	OKLAHOMA STATE SCHOOL BOARDS	07/01/22	400.00	400.00	REGISTRATION FOR HOLLY NEVELS 202
					<b>400.00</b>	<b>400.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52340.657.0000.0000.000.096. UNIFORMS							
23000179	001	004682	CLEAN THE UNIFORM	07/01/22	10,000.00	10,000.00	UNIFORM CLEANING SERVICE FOR GARA
					<b>10,000.00</b>	<b>10,000.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52720.627.0000.0000.000.096. NATURAL GAS							
23000130	001	000625	CITY OF NORMAN	07/01/22	1,000.00	1,000.00	CNG FUEL
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.320.0000.0000.000.096. VEH SERV-PROF EDUCATION SERV							
23000211	001	010342	TRANSFINDER CORPORATION	07/01/22	9,000.00	9,000.00	PROFESSIONAL DEVELOPMENT
					<b>9,000.00</b>	<b>9,000.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.336.0000.0000.000.096. VEH SERV-MEDICAL SERVICES							
23000180	001	000547	COMPLIANCE RESOURCE GROUP INC	07/01/22	13,000.00	13,000.00	MANDATORY DRUG TESTING COMPLIANCE
					<b>13,000.00</b>	<b>13,000.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.432.0000.0000.000.096. VEH SERV-TECHNOLOGY SERV							
23000201	001	000392	SYN-TECH SYSTEMS INC	07/01/22	550.00	550.00	ANNUAL FUEL MASTER SYSTEM SERVICE
					<b>550.00</b>	<b>550.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
23000094	001	001754	BINSWANGER ENTERPRISES LLC	07/01/22	2,500.00	2,500.00	REPLACEMENT GLASS AND SERVICES

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23000112	001	001832	DELCO TOOLS & EQUIPMENT	07/01/22	1,000.00	1,000.00	SHOP EQUIPMENT PARTS, REPIARS AND
23000113	001	000497	DON'S MOBIL LOCK SHOP INC	07/01/22	250.00	250.00	LOCK AND KEY SERVICE AND PARTS
23000138	001	001810	PROFESSIONAL TOWERS INC	07/01/22	1,500.00	1,500.00	TOWING
23000139	001	011321	LAMB TOWING AND RECOVERY	07/01/22	12,500.00	12,500.00	TOWING
23000143	001	007270	GANA INC	07/01/22	5,000.00	5,000.00	VEHICLE PAINT AND BODY REPAIRS
23000147	001	004712	OEM SYSTEMS LLC	07/01/22	1,000.00	1,000.00	GARAGE WASTE DISPOSAL
23000154	001	008184	OSI ENVIRONMENTAL INC	07/01/22	500.00	500.00	HAZARDOUS WASTE DISPOSAL
23000155	001	000427	PAUL PENLEY OIL CO INC	07/01/22	8,000.00	8,000.00	BULK FLUID FOR BUSES
23000182	001	011671	DOMINO EQUIPMENT COMPANY LLC	07/01/22	1,500.00	1,500.00	FUEL PUMP REPAIRS, PARTS AND SERV
23000190	001	011826	QUALITY PETROLEUM	07/01/22	1,000.00	1,000.00	BULK FLUIDS FOR BUSES
23000191	001	000548	RAM PRODUCTS CHEMICALS & HIGH	07/01/22	1,500.00	1,500.00	WASH BAY SUPPLIES AND MAINT
23000196	001	000503	RV GENERAL STORE	07/01/22	150.00	150.00	SUPPLIES FOR MOTOR COACH BUS
23000198	001	002159	SOUTHWEST TRAILERS AND EQUIPM	07/01/22	1,000.00	1,000.00	TRAILER PARTS REPAIRS AND SERVICE
23000210	001	008265	T & W TIRE LLC	07/01/22	25,000.00	25,000.00	TIRES, PARTS & SERVICES
23000216	001	730002	UNIVERSITY OF OKLAHOMA	07/01/22	200.00	200.00	MOTOR COACH BUS DUMPING SERVICES
23000219	001	010948	WESTERN MARKETING	07/01/22	10,000.00	10,000.00	BULK BUS FLUIDS
					<b>72,600.00</b>	<b>72,600.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.540.0000.0000.000.096. ADVERTISING							
23000217	001	004482	WALKER COMPANIES	07/01/22	2,000.00	2,000.00	LOGOS AND SIGNAGE
					<b>2,000.00</b>	<b>2,000.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
23000088	001	005935	DEVAULTS ONE INC	07/01/22	2,000.00	2,000.00	RADIATOR PARTS REPAIRS & SERVICES
23000093	001	012909	ACE OF NORMAN LLC	07/01/22	250.00	250.00	MISC TOOL, SUPPLIES & EQUIPMENT
23000095	001	012934	CSTK INC	07/01/22	1,000.00	1,000.00	REFRIGERATOR TRUCK REPAIRS AND PA
23000096	001	000736	CHALK'S TRUCK PARTS INC	07/01/22	5,000.00	5,000.00	BUS PARTS, REPAIRS AND SERVICES
23000097	001	012175	CLASSIC PAPER SUPPLY INC	07/01/22	500.00	500.00	BUS CLEANING AND SANITIZING SUPPL
23000111	001	001912	CUMMINS SOUTHERN PLAINS LLC	07/01/22	1,500.00	1,500.00	BUS REPAIRS, PARTS & SERVICES
23000133	001	001287	FASTENAL COMPANY	07/01/22	2,500.00	2,500.00	BUS REPAIR, PARTS & SERVICES
23000134	001	006478	FLEETPRIDE INC	07/01/22	2,500.00	2,500.00	FLEET PARTS, REPAIRS & SERVICES
23000135	001	000382	HOME DEPOT USA INC	07/01/22	300.00	300.00	OFFICE AND BUS SUPPLIES
23000140	001	008592	LL OAK ONE LLC - LANDERS CHEV	07/01/22	1,500.00	1,500.00	PARTS, REPAIRS AND SERVICES
23000141	001	008591	LL OAK ONE LLC - LANDERS CHRY	07/01/22	1,500.00	1,500.00	VEHICLE PARTS, REPAIRS & SERVICES
23000144	001	000336	MIDWEST BUS SALES INC	07/01/22	75,000.00	75,000.00	BUS REPAIRS, PARTS & SERVICES
23000156	001	000598	PERFORMANCE MUFFLER	07/01/22	500.00	500.00	MUFFLER PARTS, REPAIRS AND SERVIC
23000173	001	011585	AFFORDABLE TRANSMISSION LLC	07/01/22	3,000.00	3,000.00	TRANSMISSION PARTS, REPAIRS & SER
23000183	001	006858	FERGUSON BUICK GMC LLC	07/01/22	5,000.00	5,000.00	AUTO REPAIR, PARTS AND SERVICES
23000184	001	001253	FIRESTONE COMPLETE AUTO CARE	07/01/22	10,000.00	10,000.00	TIRES ALIGNMENTS AND SERVICES
23000185	001	000173	INTERSTATE BATTERY CENTER	07/01/22	7,500.00	7,500.00	VEHICLE BATTERIES
23000186	001	013240	HOLT TRUCK CENTERS OF OKLAHOM	07/01/22	75,000.00	75,000.00	BUS REPAIRS, PARTS AND SERVICES.
23000188	001	010962	PENSKE COMMERCIAL VEHICLES US	07/01/22	6,000.00	6,000.00	BUS REPAIRS, PARTS AND SERVICES
23000193	001	000437	REYNOLDS FORD INC	07/01/22	7,500.00	7,500.00	VEHICLE REPAIRS, PARTS AND SERVIC
23000194	001	000446	ROSS TRANSPORTATION INC	07/01/22	1,000.00	1,000.00	BUS REPAIRS PARTS AND SERVICES
23000195	001	000745	RUSH TRUCK CENTERS OF OKLAHOM	07/01/22	7,500.00	7,500.00	BUS REPAIRS PARTS AND SERVICES
23000197	001	012559	SOUTHWEST BUS SALES	07/01/22	5,000.00	5,000.00	BUS REPAIRS PARTS AND SERVICES
23000199	001	000438	ATWOODS DISTRIBUTING LP	07/01/22	250.00	250.00	MISC SUPPLIES
23000213	001	010567	TY-LIND AUTO PARTS LLC - NAPA	07/01/22	10,000.00	10,000.00	BUS AND VEHICLE PARTS,REPAIRS & S
23000214	001	012997	UNITED ACCESS MOBILTY AUTO SA	07/01/22	2,500.00	2,500.00	VEHICLE AND WHEELCHAIR LIFT REPAI
23000215	001	002160	UNITED HOLDINGS LLC	07/01/22	5,000.00	5,000.00	BUS PARTS, REPAIRS & SERVICES
23000221	001	013383	AUTOZONE STORES LLC	07/01/22	5,000.00	5,000.00	BUS AND VEHICLE PARTS

# NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
23000222	001	013035	NATIONAL GUARANTEED VINYL INC	07/01/22	30,000.00	30,000.00	BLANKET FOR SEAT REPAIRS
					<b>274,300.00</b>	<b>274,300.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.619.0000.0000.000.096. VEH SERV-GEN OFFICE SUPPLIES							
23000110	001	000528	COPELIN'S OFFICE CENTER	07/01/22	2,000.00	2,000.00	GENERAL OFFICE SUPPLIES
23000142	001	000371	LOWE'S HOME CENTERS INC	07/01/22	250.00	250.00	OFFICE SUPPLIES
23000176	001	500001	AMAZON MARKETPLACE	07/01/22	1,800.00	1,800.00	MISC AND OFFICE SUPPLIES
23000189	001	000251	QUILL CORPORATION	07/01/22	2,500.00	2,500.00	OFFICE SUPPLIES
23000218	001	001225	WALMART STORES INC	07/01/22	1,500.00	1,500.00	OFFICE SUPPLIES
					<b>8,050.00</b>	<b>8,050.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.623.0000.0000.000.096. VEH SERV-DIESEL							
23000136	001	012200	JP MORGAN CHASE BANK NA	07/01/22	5,000.00	5,000.00	BACKUP BLANKET FOR FUEL EMERGENCI
23000187	001	011003	OZARK MOUNTAIN ENERGY INC	07/01/22	70,000.00	70,000.00	FUEL
23000192	001	000531	RED ROCK DISTRIBUTING CO	07/01/22	70,000.00	70,000.00	FUEL
23000212	001	000755	TRUMAN ARNOLD COMPANIES	07/01/22	70,000.00	70,000.00	FUEL
23000220	001	000427	PAUL PENLEY OIL CO INC	07/01/22	70,000.00	70,000.00	FUEL
					<b>285,000.00</b>	<b>285,000.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.653.0000.0000.000.096. TECH RELATED SUPPLIES							
23000175	001	500001	AMAZON MARKETPLACE	07/01/22	1,000.00	1,000.00	MISC. IT/TECH RELATED SUPPLIES
23000178	001	003608	CHICKASAW PERSONAL COMMUNICAT	07/01/22	17,500.00	17,500.00	RADIO PARTS, REPAIRS & SERVICES
23000223	001	012626	ZONAR SYSTEMS INC	07/01/22	1,000.00	1,000.00	GSM ACTIVATION
					<b>19,500.00</b>	<b>19,500.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
23000137	001	013278	KANSAS TURNPIKE AUTHORITY	07/01/22	200.00	200.00	TOLL FEES FOR DISTRICT TRAVEL
23000145	001	000475	MOTOR VEHICLE REGISTRATION IN	07/01/22	3,000.00	3,000.00	MVRS/TAGS/TITLES
23000146	001	005674	NORTH TEXAS TOLLWAY AUTHORITY	07/01/22	100.00	100.00	TOLL FEES FOR DISTRICT TRAVEL
23000153	001	000728	OKLAHOMA TURNPIKE AUTHORITY	07/01/22	100.00	100.00	TOLL FEES FOR DISTRICT TRAVEL
23000200	001	700015	STATE OF OKLAHOMA	07/01/22	50.00	50.00	ANNUAL FUEL TANK INSPECTION FEE
					<b>3,450.00</b>	<b>3,450.00</b>	
DETAILS FOR ACCOUNT: 11.0045.51000.322.0100.0000.000.740. INSTRUCTIONAL SERVICES							
23000036	001	013321	IMAGINE LEARNING LLC	07/01/22	15,000.00	15,000.00	JULY SUMMER SCHOOL DIGITAL LIBRA
23000036	002	013321	IMAGINE LEARNING LLC	07/01/22	45,000.00	45,000.00	JULY SUMMER SCHOOL IS TEACHING S
					<b>60,000.00</b>	<b>60,000.00</b>	
DETAILS FOR ACCOUNT: 11.0412.51000.530.0311.8000.000.705. COMMUNICATION SERVICES							
23000462	001	000274	AGEDNET.COM	07/01/22	500.00	500.00	ONLINE SUBSCRIPTION FOR AG ED
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.0412.51000.641.0314.8400.000.710. INSTRUCTIONAL-BOOKS							
23000238	001	008292	DIBBLE INSTITUTE FOR MARRIAGE	07/01/22	540.00	540.00	6-CONNECTIONS:RELATIONSHIPS AND M
					<b>540.00</b>	<b>540.00</b>	
DETAILS FOR ACCOUNT: 11.0412.51000.657.0311.8000.000.705. UNIFORMS							
23000387	001	012481	PINPOINT MONOGRAMS INC	07/01/22	550.00	550.00	FFA OFFICER POLOS (3) NAVY/GOLD P
					<b>550.00</b>	<b>550.00</b>	

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DETAILS FOR ACCOUNT: 11.0412.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
23000453	001	500001	AMAZON MARKETPLACE	07/01/22	500.00	500.00	BLANKET FOR CLASSROOM SUPPLIES AS
23000454	001	000197	A WELDORS SUPPLY	07/01/22	1,500.00	1,500.00	SUPPLIES FOR VO AG CLASS
23000455	001	000371	LOWE'S HOME CENTERS INC	07/01/22	2,000.00	2,000.00	GREENHOUSE AND SHOP SUPPLIES FOR
23000463	001	000430	ALBRIGHT STEEL AND WIRE CO	07/01/22	1,000.00	1,000.00	METAL SUPPLIES FOR SHOP CLASS AS
23000464	001	000438	ATWOODS DISTRIBUTING LP	07/01/22	500.00	500.00	SUPPLIES FOR LIVESTOCK CLASSROOM
					<b>5,500.00</b>	<b>5,500.00</b>	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0311.8000.000.705. DUES AND FEES							
23000465	001	012200	JP MORGAN CHASE BANK NA	07/01/22	300.00	300.00	JUDGING CARD ONLINE ENTRIES FOR S
23000466	001	000566	OKLAHOMA FFA ASSOCIATION	07/01/22	4,000.00	4,000.00	FFA DUES/REGISTRATION 2022-2023
					<b>4,300.00</b>	<b>4,300.00</b>	
DETAILS FOR ACCOUNT: 11.0412.52213.320.0314.8400.000.710. PROFESSIONAL EDUCATION SERVICE							
23000237	001	003630	OKLAHOMA ASSOCIATION CAREER &	07/01/22	142.00	142.00	REGISTRATION FOR OKLAHOMA SUMMIT
					<b>142.00</b>	<b>142.00</b>	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0314.3400.000.504. OUT OF DISTRICT TRAVEL							
23000324	001	012891	STILLWATER HOSPITALITY LLC	07/01/22	600.00	600.00	HOTEL FOR NEW TEACHER ACADEMY MAR
23000408	001	012200	JP MORGAN CHASE BANK NA	07/01/22	400.00	400.00	HOTEL FOR MARLA KEELEY/CAREER TEC
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0314.8400.000.710. INST STAFF TRAIN-OD DIST TRAVE							
23000236	001	002132	JONES, SHERRI	07/01/22	120.00	120.00	2 DAYS PER DIEM OKLHOMA SUMMIT 08
					<b>120.00</b>	<b>120.00</b>	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.501. OUT OF DISTRICT TRAVEL							
23000035	001	013417	TOCH LLC	07/01/22	1,000.00	1,000.00	TWO ROOMS, TWO NIGHTS FOR ROGER H
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0314.3400.000.504. STAFF REGISTRATION & TUITION							
23000323	001	001491	OKLAHOMA DEPT OF CAREER & TEC	07/01/22	200.00	200.00	NEW TEACHER ACADEMY 7/18-21/22 MA
					<b>200.00</b>	<b>200.00</b>	
DETAILS FOR ACCOUNT: 11.0426.52213.583.0331.0000.000.705. OUT OF STATE TRAVEL							
23000439	001	012200	JP MORGAN CHASE BANK NA	07/01/22	6,000.00	6,000.00	7 DOUBLE ROOMS AT \$190 PER NIGHT
					<b>6,000.00</b>	<b>6,000.00</b>	
DETAILS FOR ACCOUNT: 11.0426.52213.583.0331.0000.000.710. OUT OF STATE TRAVEL							
23000410	001	008764	DASCH, BENJAMIN	07/01/22	240.00	240.00	PER DIEM SREB SUMMER CONF 07/19-0
23000411	001	013090	GARRETT, KIM	07/01/22	240.00	240.00	HIGH SCHOOLS THAT WORK (SREB) SU
23000412	001	013497	PITTARD, DYNAH	07/01/22	240.00	240.00	4 DAYS PER DIEM SREB SUMMER CONF
23000413	001	013498	WILLIAMS, RANDALL	07/01/22	240.00	240.00	DAYS HIGH SCHOOLS THAT WORK (SREB
23000414	001	003729	BLATT, ANN MARIE	07/01/22	240.00	240.00	PER DIEM FOR SREB SUMMER CONFEREN
23000415	001	013359	RUSS, TELITHIA	07/01/22	240.00	240.00	PER DIEM FOR SREB SUMMER CONFEREN
23000416	001	011308	MORGAN RUSSELL	07/01/22	240.00	240.00	HIGH SCHOOLS THAT WORK (SREB) SUM
23000417	001	005973	MAEDER, MARTHA	07/01/22	240.00	240.00	DAYS HIGH SCHOOLS THAT WORK (SREB
23000421	001	013525	MINADEO-COOK, MONICA	07/01/22	240.00	240.00	PER DIEM SREB SUMMER CONFERENCE J
23000422	001	013524	MCKEOWN, KERRY	07/01/22	240.00	240.00	PER DIEM SREB SUMMER CONFERENCE J
					<b>2,400.00</b>	<b>2,400.00</b>	

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DETAILS FOR ACCOUNT: 11.0426.52213.860.0271.0000.000.705. INST SF TRAIN-STAFF REG & TUIT							
23000440	001	002566	BOARD OF CONTROL FOR SOUTHERN	07/01/22	1,000.00	1,000.00	REGISTRATION FEES FOR SREB SUMMER
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0511.51000.530.0429.1130.000.151. COMMUNICATION SERVICES							
23000565	001	000176	LAZEL INC	07/05/22	500.00	500.00	SUBSCRIPTION TO READING SUPPLEMEN
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0511.51000.530.0494.1050.000.151. COMMUNICATION SERVICES							
23000564	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/05/22	399.00	399.00	ANNUAL SUBSCRIPTION: NATIVE AMER
					399.00	399.00	
DETAILS FOR ACCOUNT: 11.0511.51000.648.0429.1050.000.125. MAGAZINES							
23000203	001	000037	SCHOLASTIC INC	07/01/22	1,274.98	1,274.98	SCHOLASTIC NEWS AND STORYWORKS
					1,274.98	1,274.98	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.125. INSTRUCTION-COMPUTERS							
23000005	001	012471	HAPPY NUMBERS INC	07/01/22	2,900.00	2,900.00	STUDNET LICENSES FOR HAPPY NUMBER
					2,900.00	2,900.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.160. TECH RELATED SUPPLIES							
23000114	001	006800	EXPLORELEARNING LLC	07/01/22	3,295.00	3,295.00	1 YEARLY REFLEX SITE LICENSE FOR
23000118	001	012471	HAPPY NUMBERS INC	07/01/22	2,900.00	2,900.00	PREMIUM STUDENT LICENSE RENEWAL F
					6,195.00	6,195.00	
DETAILS FOR ACCOUNT: 11.0511.52213.321.0429.0000.000.110. INST SF TRAIN-INSTR PROG IMPRO							
23000239	001	010520	LOVING GUIDANCE INC	07/01/22	4,000.00	4,000.00	CONSCIOUS DISCIPLINE STAFF TRAINI
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0429.0000.000.110. STAFF REGISTRATION & TUITION							
23000245	001	004948	WHY TRY LLC	07/01/22	750.00	750.00	WHY TRY ONLINE SUBSCRIPTION FOR B
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0541.52213.359.0000.0000.000.050. PROF EMPLOYEE TRAIN & DEV							
23000085	001	012943	HEARTLAND BAVX LLC	07/01/22	2,000.00	2,000.00	BAL-A-VIS-X TRAINING JULY 19-20,
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0541.52213.653.0429.0000.000.090. TECH RELATED SUPPLIES							
23000004	001	001816	NATIONAL STAFF DEVELOPMENT CO	07/01/22	1,608.00	1,608.00	LEARNING FORWARD DISTRICT RENEWAL
					1,608.00	1,608.00	
DETAILS FOR ACCOUNT: 11.0541.52573.582.0000.0000.000.088. OUT OF DISTRICT TRAVEL							
23000602	001	012200	JP MORGAN CHASE BANK NA	07/07/22	350.00	350.00	EMBASSY SUITES 3332 S.79TH EAST A
23000603	001	012640	TEUSCHER, DAVID	07/07/22	180.00	180.00	OK ASSOCIATION OF SCHOOL RESOURCE
					530.00	530.00	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
23000601	001	012200	JP MORGAN CHASE BANK NA	07/07/22	175.00	175.00	OK ASSOCIATION OF SCHOOL RESOURCE
					175.00	175.00	

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DETAILS FOR ACCOUNT: 11.0552.51000.653.0498.0000.000.740. TECH RELATED SUPPLIES							
23000423	001	013321	IMAGINE LEARNING LLC	07/01/22	20,000.00	20,000.00	TWO HUNDRED ODYSSEYWARE LICENSES
					20,000.00	20,000.00	
DETAILS FOR ACCOUNT: 11.0572.51000.653.0410.0000.000.500. TECH RELATED SUPPLIES							
23000255	001	004193	EDMENTUM INC	07/01/22	500.00	500.00	120 PROGRAM LICENSES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0572.51000.653.0410.0000.000.501. TECH RELATED SUPPLIES							
23000255	001	004193	EDMENTUM INC	07/01/22	750.00	750.00	120 PROGRAM LICENSES
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0572.51000.653.0410.0000.000.502. TECH RELATED SUPPLIES							
23000255	001	004193	EDMENTUM INC	07/01/22	125.00	125.00	120 PROGRAM LICENSES
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0572.51000.653.0410.0000.000.504. TECH RELATED SUPPLIES							
23000255	001	004193	EDMENTUM INC	07/01/22	125.00	125.00	120 PROGRAM LICENSES
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0572.51000.653.0410.0000.000.705. TECH RELATED SUPPLIES							
23000255	001	004193	EDMENTUM INC	07/01/22	1,000.00	1,000.00	120 PROGRAM LICENSES
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0572.51000.653.0410.0000.000.710. TECH RELATED SUPPLIES							
23000255	001	004193	EDMENTUM INC	07/01/22	500.00	500.00	120 PROGRAM LICENSES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0621.51000.530.0239.1060.000.705. COMMUNICATION SERVICES							
23000331	001	003551	DESIGN SCIENCE INC	07/01/22	40.00	40.00	MATHTYPE ANNUAL SUBSCRIPTION FOR
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0621.52140.530.0239.0000.000.089. COMMUNICATION SERVICES							
23000206	001	000287	NCS PEARSON ASSESSMENTS	07/01/22	3,750.00	3,750.00	ITEM #A103000260031 Q-INTERACTIVE
					3,750.00	3,750.00	
DETAILS FOR ACCOUNT: 11.0621.52140.653.0239.0000.000.089. PSYCH-COMPUTERS							
23000332	001	000287	NCS PEARSON ASSESSMENTS	07/01/22	990.00	990.00	ITEM #QG1KB3 KTEA-3 BRIEF Q-GLOBA
					990.00	990.00	
DETAILS FOR ACCOUNT: 11.0621.52152.530.0239.0000.000.089. COMMUNICATION SERVICES							
23000206	002	000287	NCS PEARSON ASSESSMENTS	07/01/22	3,500.00	3,500.00	ITEM #QNTRUSERSLPPACK Q-I CONTENT
23000206	010	000287	NCS PEARSON ASSESSMENTS	07/01/22	3,000.00	3,000.00	ITEM #QNTRSITELIC Q-INTERACTIVE S
23000206	011	000287	NCS PEARSON ASSESSMENTS	07/01/22	10.00	10.00	FREIGHT
					6,510.00	6,510.00	
DETAILS FOR ACCOUNT: 11.0621.52213.810.0239.0000.000.089. INST STAFF TRAIN-DUES AND FEES							
23000341	001	000281	CRISIS PREVENTION INSTITUTE	07/01/22	400.00	400.00	ANNUAL MEMBERSHIP FEE FOR CHRISTY
					400.00	400.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0793.52511.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23000034	001	000718	TYLER TECHNOLOGIES INC	07/01/22	167,024.91	167,024.91	SOFTWARE MAINTENANCE FOR PERIOD 0
					167,024.91	167,024.91	
DETAILS FOR ACCOUNT: 11.0796.52199.337.0000.0000.000.050. OTH PROFESSIONAL SERVICES							
23000068	001	013252	FADE N UP NORMAN LLC	07/01/22	500.00	500.00	HAIRCUTS FOR HOMELESS STUDENTS
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0796.52199.530.0429.0000.000.050. COMMUNICATION SERVICES							
23000098	001	011494	T MOBILE USA INC	07/01/22	6,000.00	6,000.00	PHONES FOR HOMELESS STUDENTS - SP
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT: 11.0796.52199.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
23000059	001	013262	PENNEY OPCO LLC	07/01/22	1,000.00	1,000.00	Clothing/shoes for homeless stude
23000060	001	013216	SHOE SHOW INC	07/01/22	1,500.00	1,500.00	SHOES AND/OR SOCKS FOR HOMELESS S
23000070	001	000628	TARGET STORE CORPORATION	07/01/22	1,000.00	1,000.00	CLOTHING, SHOES, PERSONAL CARE IT
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 11.0796.52573.583.0000.0000.000.050. OUT OF STATE TRAVEL							
23000436	001	012200	JP MORGAN CHASE BANK NA	07/01/22	800.00	800.00	AIRLINE TICKET TO NAEHCY CONFEREN
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.1002.52573.860.0277.0000.000.090. STAFF REGISTRATION & TUITION							
23000604	001	013446	LEARNING SERVICES INTERNATION	07/07/22	1,200.00	1,200.00	REGISTRATION FOR 3 PLACEHOLDERS /
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.1114.52213.530.0261.0000.000.705. COMMUNICATION SERVICES							
23000066	001	004548	AVID CENTER	07/01/22	610.00	610.00	AVID WEEKLY SUBSCRIPTION FOR NORM
					610.00	610.00	
DETAILS FOR ACCOUNT: 11.1114.52213.530.0261.0000.000.710. COMMUNICATION SERVICES							
23000066	001	004548	AVID CENTER	07/01/22	610.00	610.00	AVID WEEKLY SUBSCRIPTION FOR NORM
					610.00	610.00	
DETAILS FOR ACCOUNT: 11.1114.52213.810.0261.2725.000.705. DUES AND FEES							
23000066	002	004548	AVID CENTER	07/01/22	4,199.00	4,199.00	AVID MEMBERSHIP FEES SECONDARY FO
					4,199.00	4,199.00	
DETAILS FOR ACCOUNT: 11.1114.52213.810.0261.2725.000.710. DUES AND FEES							
23000066	002	004548	AVID CENTER	07/01/22	4,199.00	4,199.00	AVID MEMBERSHIP FEES SECONDARY FO
					4,199.00	4,199.00	
DETAILS FOR ACCOUNT: 11.1135.00000.032.0000.0000.000.000. SCIENCE WAREHOUSE INVENTORY							
23000587	001	007866	DOLLAR TREE	07/05/22	1,000.00	1,000.00	MATERIALS FOR K-5TH SCIENCE KITS
23000588	001	013474	TELATEMP CORPORATION	07/05/22	1,350.00	1,350.00	LIQUID CRYSTAL SPECIFIC LCD LABEL
23000589	001	500001	AMAZON MARKETPLACE	07/05/22	10,000.00	10,000.00	MATERIALS TO REFILL SCIENCE KITS
23000605	001	500009	WALMART.COM	07/07/22	500.00	500.00	SUPPLIES TO FILL ELEMENTARY SCIEN
					12,850.00	12,850.00	
DETAILS FOR ACCOUNT: 11.1155.41230.000.0000.0000.000.001. SUMMER ENRICHMENT CAMP							
23000425	001	013532	SMITH, DARCY	07/01/22	50.00	50.00	REFUND - PARENT OVERPAID CAMP FEE

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
23000426	001	013533	ALDRIDGE-SAUR, ALLISON	07/01/22	200.00	200.00	REFUND FOR ENRICHMENT CAMP DUE TO
23000427	001	013522	BITSKO, NAIDA	07/01/22	100.00	100.00	REFUND - CAMP WITHDRAWAL FOR RUDO
23000428	001	013534	STILL, MELODY	07/01/22	100.00	100.00	REFUND - STUDENT PAID BUT THEN RE
23000429	001	013531	MEDINA, RINA	07/01/22	20.00	20.00	REFUND - OVERPAYMENT FOR ENRICHME
23000430	001	013535	WESTBROOK, RODNEY	07/01/22	200.00	200.00	REFUND - STUDENT REC'D INDIAN ED
					<b>670.00</b>	<b>670.00</b>	
DETAILS FOR ACCOUNT:		11.1155.51000.681.0441.1050.000.122. COCURRICULAR SUPPLIES					
23000593	001	500009	WALMART.COM	07/05/22	500.00	500.00	FOOD FOR MS & ELEMN COOKING ENRIC
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT:		11.1166.52212.810.0000.0000.000.050. DUES AND FEES					
23000261	001	012200	JP MORGAN CHASE BANK NA	07/01/22	79.00	79.00	2022-23 MEMBERSHIP TO AOPA (AIRCR
					<b>79.00</b>	<b>79.00</b>	
DETAILS FOR ACCOUNT:		11.1999.51000.681.0100.1050.000.140. COCURRICULAR SUPPLIES					
23000306	001	001225	WALMART STORES INC	07/01/22	500.00	500.00	CLASSROOM ITEMS AND SUPPLIES FOR
23000308	001	500001	AMAZON MARKETPLACE	07/01/22	500.00	500.00	CLASSROOM ITEMS AND SUPPLIES FOR
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT:		11.3009.52340.346.0000.0000.000.001. TECHNOLOGY RELATED TECHNICAL S					
23000067	001	000429	RK BLACK INC	07/01/22	5,808.00	5,808.00	FOR SOFTWARE AND FILE STORAGE FY
					<b>5,808.00</b>	<b>5,808.00</b>	
<b>TOTALS FOR FUND: 11 GENERAL FUND</b>					<b>5,099,042.06</b>	<b>5,099,042.06</b>	
DETAILS FOR ACCOUNT:		21.0000.52518.870.0000.0000.000.001. COUNTY ASSESSMENT/REVAL FEES					
23000488	001	000626	CLEVELAND COUNTY ASSESSOR	07/01/22	385,000.00	385,000.00	REVALUATION 2022-2023
23000504	001	000627	MCCLAIN COUNTY TREASURER	07/01/22	23,000.00	23,000.00	REVALUATION
					<b>408,000.00</b>	<b>408,000.00</b>	
DETAILS FOR ACCOUNT:		21.0000.52620.411.0000.0000.000.001. WATER/SEWER SERVICES					
23000487	001	000625	CITY OF NORMAN	07/01/22	375,000.00	375,000.00	BLANKET PO FOR DISTRICT WATER FOR
					<b>375,000.00</b>	<b>375,000.00</b>	
DETAILS FOR ACCOUNT:		21.0000.52620.411.0000.0000.000.705. WATER/SEWER SERVICES					
23000495	001	000539	GOLDSBY WATER AUTHORITY	07/01/22	800.00	800.00	BLANKET PO FOR VO-AG HOG FARM FOR
					<b>800.00</b>	<b>800.00</b>	
DETAILS FOR ACCOUNT:		21.0000.52620.421.0000.0000.000.050. BUILD OP-CUSTODIAL SERV					
23000524	002	000062	SODEXO MANAGEMENT INC	07/01/22	999,999.99	999,999.99	CUSTODIAL SERVICES FOR 2022-2023
23000524	003	000062	SODEXO MANAGEMENT INC	07/01/22	999,999.99	999,999.99	CUSTODIAL SERVICES FOR 2022-2023
23000524	004	000062	SODEXO MANAGEMENT INC	07/01/22	999,999.99	999,999.99	CUSTODIAL SERVICES FOR 2022-2023
23000524	005	000062	SODEXO MANAGEMENT INC	07/01/22	999,999.99	999,999.99	CUSTODIAL SERVICES FOR 2022-2023
23000524	006	000062	SODEXO MANAGEMENT INC	07/01/22	70,000.04	70,000.04	CUSTODIAL SERVICES FOR 2022-2023
					<b>4,070,000.00</b>	<b>4,070,000.00</b>	
DETAILS FOR ACCOUNT:		21.0000.52620.533.0000.0000.000.001. CABLE NETWORKING					
23000490	001	000383	COX COMMUNICATIONS INC	07/01/22	150,000.00	150,000.00	BLANKET PO FOR 2022-23 DISTRICT C
					<b>150,000.00</b>	<b>150,000.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

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DETAILS FOR ACCOUNT: 21.0000.52620.624.0000.0000.000.001. ELECTRICITY							
23000511	001	000415	OKLAHOMA ELECTRIC COOPERATIVE	07/01/22	60,000.00	60,000.00	BLANKET PO FOR ELECTRICAL SERVICE
23000512	001	000414	OKLAHOMA GAS & ELECTRIC CO	07/01/22	999,000.00	999,000.00	BLANKET PO FOR DISTRICT ELECTRIC
23000512	002	000414	OKLAHOMA GAS & ELECTRIC CO	07/01/22	999,000.00	999,000.00	ELECTRIC SERVICE FOR 2022-2023
					<b>2,058,000.00</b>	<b>2,058,000.00</b>	
DETAILS FOR ACCOUNT: 21.0000.52620.627.0000.0000.000.001. NATURAL GAS							
23000513	001	000588	OKLAHOMA NATURAL GAS COMPANY	07/01/22	180,000.00	180,000.00	BLANKET PO FOR DISTRICT GAS SERVI
					<b>180,000.00</b>	<b>180,000.00</b>	
DETAILS FOR ACCOUNT: 21.0000.52620.627.0000.0000.000.050. NATURAL GAS							
23000489	001	001247	CONSTELLATION ENERGY	07/01/22	250,000.00	250,000.00	DISTRICT SITES NATURAL GAS FOR 20
					<b>250,000.00</b>	<b>250,000.00</b>	
DETAILS FOR ACCOUNT: 21.0094.52660.344.0430.0000.000.740. SECURITY SERVICES							
23000438	001	040015	CLEVELAND COUNTY SHERIFF OFFI	07/01/22	54,858.42	54,858.42	SCHOOL RESOURCE OFFICER AT DIMENS
					<b>54,858.42</b>	<b>54,858.42</b>	
<b>TOTALS FOR FUND: 21 BUILDING FUND</b>					<b>7,546,658.42</b>	<b>7,546,658.42</b>	
DETAILS FOR ACCOUNT: 22.0000.00000.004.0000.0000.000.055. START UP CASH							
23000507	001	001364	NORMAN PUBLIC SCHOOLS CHILD N	07/01/22	1,200.00	1,200.00	START UP CASH FOR 2022-23 CHILD N
					<b>1,200.00</b>	<b>1,200.00</b>	
DETAILS FOR ACCOUNT: 22.0000.53140.421.0700.0000.000.055. CUSTODIAL SERVICES							
23000524	001	000062	SODEXO MANAGEMENT INC	07/01/22	330,000.00	330,000.00	CUSTODIAL SERVICES FOR CHILD NUTR
					<b>330,000.00</b>	<b>330,000.00</b>	
DETAILS FOR ACCOUNT: 22.0385.53120.570.0700.0000.000.055. FOOD SERVICE MANAGEMENT							
23000527	001	000062	SODEXO MANAGEMENT INC	07/01/22	999,999.99	999,999.99	CHILD NUTRITION SERVICES FOR 2022
23000527	002	000062	SODEXO MANAGEMENT INC	07/01/22	999,999.99	999,999.99	CHILD NUTRITION SERVICES FOR 2022
23000527	003	000062	SODEXO MANAGEMENT INC	07/01/22	999,999.99	999,999.99	CHILD NUTRITION SERVICES FOR 2022
23000527	004	000062	SODEXO MANAGEMENT INC	07/01/22	999,999.99	999,999.99	CHILD NUTRITION SERVICES FOR 2022
23000527	005	000062	SODEXO MANAGEMENT INC	07/01/22	999,999.99	999,999.99	CHILD NUTRITION SERVICES FOR 2022
23000527	006	000062	SODEXO MANAGEMENT INC	07/01/22	999,999.99	999,999.99	CHILD NUTRITION SERVICES FOR 2022
					<b>5,999,999.94</b>	<b>5,999,999.94</b>	
DETAILS FOR ACCOUNT: 22.0759.53150.630.0700.0000.000.050. FOOD							
23000527	007	000062	SODEXO MANAGEMENT INC	07/01/22	137,000.00	137,000.00	PORTION TO BE PAID BY SUPPLY CHAI
					<b>137,000.00</b>	<b>137,000.00</b>	
<b>TOTALS FOR FUND: 22 CHILD NUTRITION FUND</b>					<b>6,468,199.94</b>	<b>6,468,199.94</b>	
DETAILS FOR ACCOUNT: 30.0131.52317.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV							
23000594	001	003011	MOODY'S INVESTORS SERVICE	07/05/22	37,000.00	37,000.00	PROFESSIONAL SERVICES FOR 2023 BO
					<b>37,000.00</b>	<b>37,000.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.500. ELECTRICAL SYSTEMS SERVICES							
23000265	001	000541	WADE ELECTRIC	07/01/22	2,211.00	2,211.00	MISCELLANEOUS MATERIAL MISCELLANE
23000265	002	000541	WADE ELECTRIC	07/01/22	2,492.00	2,492.00	LABOR-1 JOURNEYMAN ELECTRICIAN
23000265	003	000541	WADE ELECTRIC	07/01/22	2,492.00	2,492.00	LABOR-1 ELECTRICIAN APPRENTICE
23000266	001	000541	WADE ELECTRIC	07/01/22	4,194.00	4,194.00	MISCELLANEOUS MATERIAL INSTALL TH
23000266	002	000541	WADE ELECTRIC	07/01/22	2,848.00	2,848.00	LABOR-1 JOURNEYMAN ELECTRICIAN
23000266	003	000541	WADE ELECTRIC	07/01/22	2,848.00	2,848.00	LABOR-1 ELECTRICIAN APPRENTICE
					17,085.00	17,085.00	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.504. ELECTRICAL SYSTEMS SERVICES							
23000262	001	000541	WADE ELECTRIC	07/01/22	3,311.00	3,311.00	MISCELLANEOUS MATERIAL INSTALL 1
23000262	002	000541	WADE ELECTRIC	07/01/22	4,272.00	4,272.00	LABOR-1 JOURNEYMAN ELECTRICIAN
23000262	003	000541	WADE ELECTRIC	07/01/22	4,272.00	4,272.00	LABOR-1 ELECTRICIAN APPRENTICE
23000263	001	000541	WADE ELECTRIC	07/01/22	15,446.00	15,446.00	MISCELLANEOUS MATERIAL INSTALL 2
23000263	002	000541	WADE ELECTRIC	07/01/22	4,272.00	4,272.00	LABOR-1 JOURNEYMAN ELECTRICIAN
23000263	003	000541	WADE ELECTRIC	07/01/22	4,272.00	4,272.00	LABOR-1 ELECTRICIAN APPRENTICE
					35,845.00	35,845.00	
<b>TOTALS FOR FUND: 30 BOND FUND-REC'D 2010</b>					<b>89,930.00</b>	<b>89,930.00</b>	
DETAILS FOR ACCOUNT: 31.0131.52314.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV							
23000501	001	011011	IPREO LLC	07/01/22	750.00	750.00	PROVIDE SERVICES FOR BOND ISSUE
					750.00	750.00	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.050. TECH RELATED SUPPLIES							
23000031	001	008883	SEESAW LEARNING INC - SEESAW	07/01/22	47,917.90	47,917.90	SEESAW SOFTWARE MAINTENANCE FOR P
					47,917.90	47,917.90	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.122. TECH RELATED SUPPLIES							
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					2,390.00	2,390.00	
DETAILS FOR ACCOUNT: 31.0134.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
23000016	001	005942	PREPD LLC	07/01/22	380.00	380.00	EXEMPT APPLICATION FOR STUDENTS
					380.00	380.00	
DETAILS FOR ACCOUNT: 31.0134.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23000053	001	007748	FILEWAVE USA INC	07/01/22	69,280.00	69,280.00	RENEWAL AGREEMENT FOR FILEWAVE ST
23000063	001	005090	UNITED SYSTEMS INC	07/01/22	42,630.94	42,630.94	QUOTE 014223 JY792A ARUBA 7210 WI
					111,910.94	111,910.94	
DETAILS FOR ACCOUNT: 31.0283.51000.652.0000.2910.000.705. AUDIOVISUAL							
23000403	001	000041	B & H PHOTO & ELECTRONICS	07/01/22	4,505.00	4,505.00	SUPPLIES FOR NHS MEDIA PROGRAM
					4,505.00	4,505.00	
<b>TOTALS FOR FUND: 31 BOND FUND-REC'D 2011</b>					<b>167,853.84</b>	<b>167,853.84</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.050. TECH RELATED SUPPLIES							
23000006	001	000404	EBSCO INDUSTRIES INC	07/01/22	14,334.00	14,334.00	SOFTWARE MAINTENANCE FOR NOVELIST
23000020	001	000597	TEACHWARE OF OKLAHOMA INC	07/01/22	12,500.00	12,500.00	ADOBE LICENSES SOFTWARE MAINTENAN
23000021	001	005012	ELLEVATION LLC	07/01/22	16,087.50	16,087.50	ANNUAL SUBSCRIPTION FEES 7/1/2022
23000024	001	003577	ACHIEVE3000 INC	07/01/22	5,390.00	5,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
23000025	001	012847	DERIVITA INC	07/01/22	37,090.00	37,090.00	SCHOOL INNOVATION PROGRAM SOFWA
23000028	001	011183	INSTRUCTURE INC	07/01/22	81,249.50	81,249.50	Software Maintenance for Canvas C
23000032	001	003565	TURNITIN LLC	07/01/22	16,454.00	16,454.00	TURNITIN SOFTWARE MAINTENANCE FOR
					<b>183,105.00</b>	<b>183,105.00</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.107. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	244.29	244.29	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	198.04	198.04	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	477.58	477.58	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>3,309.91</b>	<b>3,309.91</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.110. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	717.02	717.02	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	581.28	581.28	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	1,401.76	1,401.76	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>5,090.06</b>	<b>5,090.06</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.112. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	702.49	702.49	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	569.50	569.50	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	1,373.36	1,373.36	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>5,035.35</b>	<b>5,035.35</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.115. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	528.19	528.19	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	428.20	428.20	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	1,032.60	1,032.60	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>4,378.99</b>	<b>4,378.99</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.120. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	481.97	481.97	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	390.73	390.73	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	942.25	942.25	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>4,204.95</b>	<b>4,204.95</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.122. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	617.98	617.98	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	500.99	500.99	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	1,208.15	1,208.15	CAPSTONE PRESS FOR PEBBLEGO DATAB
					<b>2,327.12</b>	<b>2,327.12</b>	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.125. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	353.89	353.89	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	286.89	286.89	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	691.84	691.84	CAPSTONE PRESS FOR PEBBLEGO DATAB
					<b>1,332.62</b>	<b>1,332.62</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.130. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	456.88	456.88	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	370.39	370.39	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	893.20	893.20	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>4,110.47</b>	<b>4,110.47</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.135. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	500.46	500.46	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	405.72	405.72	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	978.39	978.39	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>4,274.57</b>	<b>4,274.57</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.140. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	724.94	724.94	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	587.70	587.70	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	1,417.25	1,417.25	CAPSTONE PRESS FOR PEBBLEGO DATAB
					<b>2,729.89</b>	<b>2,729.89</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.145. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	368.41	368.41	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	298.67	298.67	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	720.24	720.24	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>3,777.32</b>	<b>3,777.32</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.150. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	588.93	588.93	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	477.44	477.44	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	1,151.35	1,151.35	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>4,607.72</b>	<b>4,607.72</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.151. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	632.52	632.52	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	512.76	512.76	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	1,236.54	1,236.54	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>4,771.82</b>	<b>4,771.82</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.153. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	792.28	792.28	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	642.29	642.29	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	1,548.90	1,548.90	CAPSTONE PRESS FOR PEBBLEGO DATAB

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>5,373.47</b>	<b>5,373.47</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.155. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	417.27	417.27	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	338.27	338.27	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	815.76	815.76	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>3,961.30</b>	<b>3,961.30</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.160. TECH RELATED SUPPLIES							
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	648.36	648.36	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	525.61	525.61	SOFTWARE MAINTENANCE FOR PERIOD 0
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	1,267.52	1,267.52	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>4,831.49</b>	<b>4,831.49</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.165. TECH RELATED SUPPLIES							
23000008	001	000821	LEARNING.COM	07/01/22	8.83	8.83	QUOTE Q-25139-1 RENEWAL SUBSCRIPT
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	444.99	444.99	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	360.76	360.76	SOFTWARE MAINTENANCE FOR PERIOD 0
23000018	001	002190	STEPWARE INC	07/01/22	2.40	2.40	1600 LICENSES FOR TYPING QUEST 07
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	869.97	869.97	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>4,076.95</b>	<b>4,076.95</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.170. TECH RELATED SUPPLIES							
23000008	001	000821	LEARNING.COM	07/01/22	420.92	420.92	QUOTE Q-25139-1 RENEWAL SUBSCRIPT
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	899.50	899.50	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	486.00	486.00	SOFTWARE MAINTENANCE FOR PERIOD 0
23000018	001	002190	STEPWARE INC	07/01/22	114.10	114.10	1600 LICENSES FOR TYPING QUEST 07
23000023	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/01/22	678.94	678.94	CAPSTONE PRESS FOR PEBBLEGO DATAB
23000024	001	003577	ACHIEVE3000 INC	07/01/22	2,390.00	2,390.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					<b>4,989.46</b>	<b>4,989.46</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.500. TECH RELATED SUPPLIES							
23000007	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/22	623.43	623.43	DISTRICT MEMBER RESOURCE MANAGER
23000008	001	000821	LEARNING.COM	07/01/22	1,745.40	1,745.40	QUOTE Q-25139-1 RENEWAL SUBSCRIPT
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	1,045.82	1,045.82	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	847.83	847.83	SOFTWARE MAINTENANCE FOR PERIOD 0
23000018	001	002190	STEPWARE INC	07/01/22	473.18	473.18	1600 LICENSES FOR TYPING QUEST 07
23000029	001	008088	NEWSELA INC	07/01/22	5,686.73	5,686.73	Newsela, Inc for Leveled Reading
					<b>10,422.39</b>	<b>10,422.39</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.501. TECH RELATED SUPPLIES							
23000007	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/22	623.43	623.43	DISTRICT MEMBER RESOURCE MANAGER
23000008	001	000821	LEARNING.COM	07/01/22	1,542.65	1,542.65	QUOTE Q-25139-1 RENEWAL SUBSCRIPT
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	924.33	924.33	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	749.34	749.34	SOFTWARE MAINTENANCE FOR PERIOD 0
23000018	001	002190	STEPWARE INC	07/01/22	418.22	418.22	1600 LICENSES FOR TYPING QUEST 07
23000029	001	008088	NEWSELA INC	07/01/22	5,026.15	5,026.15	Newsela, Inc for Leveled Reading
					<b>9,284.12</b>	<b>9,284.12</b>	

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DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.502. TECH RELATED SUPPLIES							
23000007	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/22	623.43	623.43	DISTRICT MEMBER RESOURCE MANAGER
23000008	001	000821	LEARNING.COM	07/01/22	1,505.19	1,505.19	QUOTE Q-25139-1 RENEWAL SUBSCRIPT
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	901.88	901.88	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	731.14	731.14	SOFTWARE MAINTENANCE FOR PERIOD 0
23000018	001	002190	STEPWARE INC	07/01/22	408.06	408.06	1600 LICENSES FOR TYPING QUEST 07
23000029	001	008088	NEWSELA INC	07/01/22	4,904.09	4,904.09	NewseLa, Inc for Leveled Reading
					<b>9,073.79</b>	<b>9,073.79</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.504. TECH RELATED SUPPLIES							
23000007	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/22	623.43	623.43	DISTRICT MEMBER RESOURCE MANAGER
23000008	001	000821	LEARNING.COM	07/01/22	2,217.01	2,217.01	QUOTE Q-25139-1 RENEWAL SUBSCRIPT
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	1,328.40	1,328.40	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	1,076.91	1,076.91	SOFTWARE MAINTENANCE FOR PERIOD 0
23000018	001	002190	STEPWARE INC	07/01/22	601.04	601.04	1600 LICENSES FOR TYPING QUEST 07
23000029	001	008088	NEWSELA INC	07/01/22	7,223.30	7,223.30	NewseLa, Inc for Leveled Reading
					<b>13,070.09</b>	<b>13,070.09</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.705. TECH RELATED SUPPLIES							
23000007	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/22	623.43	623.43	DISTRICT MEMBER RESOURCE MANAGER
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	2,765.07	2,765.07	ELL LITERACY SOFTWARE MAINTENANCE
23000011	001	010854	NOODLETOOLS INC	07/01/22	1,040.00	1,040.00	SOFTWARE MAINTENANCE FOR PERIOD 7
23000016	001	005942	PREPD LLC	07/01/22	380.00	380.00	EXEMPT APPLICATION FOR STUDENTS
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	2,241.61	2,241.61	SOFTWARE MAINTENANCE FOR PERIOD 0
23000019	001	011220	SWIFT EDUCATION SYSTEMS INC	07/01/22	5,500.00	5,500.00	LICENSE SUBSCRIPTION TO DILL FOR
23000022	001	006800	EXPLORELEARNING LLC	07/01/22	7,921.74	7,921.74	DISTRICT GIZMO SCIENCE DEPARTMENT
23000029	001	008088	NEWSELA INC	07/01/22	15,035.38	15,035.38	NewseLa, Inc for Leveled Reading
					<b>35,507.23</b>	<b>35,507.23</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
23000007	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/22	623.43	623.43	DISTRICT MEMBER RESOURCE MANAGER
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	2,996.15	2,996.15	ELL LITERACY SOFTWARE MAINTENANCE
23000011	001	010854	NOODLETOOLS INC	07/01/22	1,040.00	1,040.00	SOFTWARE MAINTENANCE FOR PERIOD 0
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	2,428.94	2,428.94	SOFTWARE MAINTENANCE FOR PERIOD 0
23000019	001	011220	SWIFT EDUCATION SYSTEMS INC	07/01/22	5,500.00	5,500.00	LICENSE SUBSCRIPTION TO DILL FOR
23000022	001	006800	EXPLORELEARNING LLC	07/01/22	8,568.64	8,568.64	DISTRICT GIZMO SCIENCE DEPARTMENT
23000029	001	008088	NEWSELA INC	07/01/22	16,263.21	16,263.21	NewseLa, Inc for Leveled Reading
					<b>37,420.37</b>	<b>37,420.37</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0100.0000.000.740. TECH RELATED SUPPLIES							
23000007	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/01/22	623.43	623.43	DISTRICT MEMBER RESOURCE MANAGER
23000009	001	003183	IMAGINE LEARNING, INC	07/01/22	317.98	317.98	ELL LITERACY SOFTWARE MAINTENANCE
23000017	001	000026	SCHOLASTIC LIBRARY PUBLISHING	07/01/22	500.99	500.99	SOFTWARE MAINTENANCE FOR PERIOD 0
23000022	001	006800	EXPLORELEARNING LLC	07/01/22	1,770.47	1,770.47	DISTRICT GIZMO SCIENCE DEPARTMENT
23000029	001	008088	NEWSELA INC	07/01/22	3,360.34	3,360.34	NewseLa, Inc for Leveled Reading
23000431	001	013321	IMAGINE LEARNING LLC	07/01/22	42,000.00	42,000.00	QUOTE 240418 SOFTWARE MAINTENANC
					<b>48,573.21</b>	<b>48,573.21</b>	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0239.0000.000.107. TECH RELATED SUPPLIES							
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11	111.11	FAST FORWARD WITH READING ASSISTA
					<b>111.11</b>	<b>111.11</b>	

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DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.110.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		
DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.112.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		
DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.115.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		
DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.120.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		
DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.122.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		
DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.125.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		
DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.130.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		
DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.135.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		
DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.140.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		
DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.145.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		
DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.150.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		
DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.151.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		
DETAILS FOR ACCOUNT:		32.0134.51000.653.0239.0000.000.153.	TECH	RELATED	SUPPLIES				
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11		111.11		FAST FORWARD WITH READING ASSISTA
					111.11		111.11		

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DETAILS FOR ACCOUNT: 32.0134.51000.653.0239.0000.000.155. TECH RELATED SUPPLIES							
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11	111.11	FAST FORWARD WITH READING ASSISTA
					111.11	111.11	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0239.0000.000.160. TECH RELATED SUPPLIES							
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11	111.11	FAST FORWARD WITH READING ASSISTA
					111.11	111.11	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0239.0000.000.165. TECH RELATED SUPPLIES							
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.13	111.13	FAST FORWARD WITH READING ASSISTA
					111.13	111.13	
DETAILS FOR ACCOUNT: 32.0134.51000.653.0239.0000.000.170. TECH RELATED SUPPLIES							
23000227	001	012648	CARNEGIE LEARNING INC	07/01/22	111.11	111.11	FAST FORWARD WITH READING ASSISTA
					111.11	111.11	
DETAILS FOR ACCOUNT: 32.0134.52199.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23000055	001	001233	INFINITE CAMPUS INC	07/01/22	206,767.62	206,767.62	SOFTWARE MAINTENANCE FOR PERIOD 0
23000102	001	010467	SCHOOLINKS INC	07/01/22	43,190.00	43,190.00	SCHOOLINKS SUBSCRIPTION COLLEGE A
23000590	001	010236	ASSET PANDA LLC	07/05/22	44,270.12	44,270.12	SOFTWARE MAINTENANCE PERIOD 07/01
					294,227.74	294,227.74	
DETAILS FOR ACCOUNT: 32.0134.52212.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23000161	001	008600	FULCRUM MANAGEMENT SOLUTIONS	07/01/22	22,000.00	22,000.00	SOFTWARE MAINTENANCE FOR PERIOD 7
					22,000.00	22,000.00	
DETAILS FOR ACCOUNT: 32.0134.52213.653.0271.0000.000.050. TECH RELATED SUPPLIES							
23000026	001	001446	GLOBAL COMPLIANCE NETWORK INC	07/01/22	1,200.00	1,200.00	SOFTWARE MAINTENANCE RENEWAL FOR
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 32.0134.52220.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23000010	001	002453	MITINET INC	07/01/22	4,250.00	4,250.00	QUOTE QUO-17238-GXM95N RENEWAL F
23000012	001	005874	OVERDRIVE INC	07/01/22	8,000.00	8,000.00	SOFTWARE MAINTENANCE PERIOD 07/01
23000013	001	005874	OVERDRIVE INC	07/01/22	10,000.00	10,000.00	HIGH SCHOOL E-BOOK SOFTWARE MAINT
23000014	001	005874	OVERDRIVE INC	07/01/22	6,000.00	6,000.00	ELEMENTARY SCHOOLS SDL ANNUAL CON
23000015	001	000729	PIIONEER LIBRARY SYSTEM	07/01/22	33,707.43	33,707.43	AUTOMATION SERVICES SOFTWARE MAIN
					61,957.43	61,957.43	
DETAILS FOR ACCOUNT: 32.0134.52511.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23000033	001	011009	FRONTLINE TECHNOLOGIES GROUP	07/01/22	93,552.92	93,552.92	SOFTWARE MAINTENANCE PERIOD 07/01
					93,552.92	93,552.92	
DETAILS FOR ACCOUNT: 32.0134.52544.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23000027	001	013446	LEARNING SERVICES INTERNATION	07/01/22	50,400.00	50,400.00	Quote Q-15735 iOBSERVATION ANNUA
23000030	001	006715	SCHOOLSTATUS LLC	07/01/22	50,000.00	50,000.00	INSTRUCTIONAL DATA ANALYSIS SOFTW
					100,400.00	100,400.00	
DETAILS FOR ACCOUNT: 32.0134.52580.342.0000.0000.000.002. DATA PROCESSING SERVICES							
23000056	001	700007	OKLAHOMA STATE REGENTS FOR HI	07/01/22	8,688.00	8,688.00	ETHERNET OVER LIT FIBER AT 10000
					8,688.00	8,688.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 32.0134.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23000051	001	011976	IDENTITY AUTOMATION LP	07/01/22	35,626.92	35,626.92	QUOTE Q-15728 RapidIdentity Lifec
23000052	001	000743	DELL COMPUTER CORP	07/01/22	5,007.09	5,007.09	VLA VMW BASIC SNS FOR VSPHERE 7 E
23000054	001	011640	INCIDENT IQ LLC	07/01/22	7,402.00	7,402.00	ANNUAL SUBSCRIPTIONS FOR IIQ-620
23000054	002	011640	INCIDENT IQ LLC	07/01/22	7,402.00	7,402.00	IIQ-6300 FACILITIES WORK ORDER MA
23000054	003	011640	INCIDENT IQ LLC	07/01/22	29,602.00	29,602.00	IIQ-1000 INCIDENT IQ PLATFORM WIT
23000054	004	011640	INCIDENT IQ LLC	07/01/22	2,966.00	2,966.00	INCIDENT IQ INTOUCH INTEGRATION (
23000057	001	010210	PINNACLE BUSINESS SYSTEMS INC	07/01/22	16,824.50	16,824.50	SOFTWARE MAINTENANCE FOR PERIOD 0
23000058	001	010210	PINNACLE BUSINESS SYSTEMS INC	07/01/22	94,458.00	94,458.00	S4HZDP1DQM02D - SOPHOS CENTRAL IN
23000058	002	010210	PINNACLE BUSINESS SYSTEMS INC	07/01/22	4,352.00	4,352.00	S4HZV61A1J02D - SOPHOS CENTRAL SE
23000061	001	005090	UNITED SYSTEMS INC	07/01/22	14,500.00	14,500.00	MANAGED FIREWALL AND SECURITY SOF
23000065	001	000429	RK BLACK INC	07/01/22	16,089.00	16,089.00	DOCUWARE CLOUD SOLUTION SERVICE F
23000069	001	000429	RK BLACK INC	07/01/22	4,320.00	4,320.00	DOCUWARE 5 PACK WORKFLOW USERS (6
23000072	001	005090	UNITED SYSTEMS INC	07/01/22	35,887.19	35,887.19	2023 DELL SWITCH SUPPORT RENEWAL
23000073	001	005090	UNITED SYSTEMS INC	07/01/22	4,383.92	4,383.92	2023 CISCO SMARTNET RENEWAL - EXT
23000074	001	005090	UNITED SYSTEMS INC	07/01/22	109,836.00	109,836.00	CISCO VOIP FLEX FIXED 5 YEAR AGRE
23000075	001	010200	SPLASHTOP INC	07/01/22	2,158.15	2,158.15	SPLASHTOP REMOTE SUPPORT PLUS - 1
23000080	001	013436	SOFTCHOICE CORPORATION	07/01/22	95,715.20	95,715.20	Q-1020928 TO REFLECT PRICING AS P
					<b>486,529.97</b>	<b>486,529.97</b>	
DETAILS FOR ACCOUNT: 32.0134.52620.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23000409	001	006778	MSDSOONLINE	07/01/22	6,610.40	6,610.40	SOFTWARE MAINTENANCE FOR PERIOD 0
					<b>6,610.40</b>	<b>6,610.40</b>	
DETAILS FOR ACCOUNT: 32.0134.52660.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23000062	001	007747	SCHOOL SAFE ID LLC	07/01/22	13,473.00	13,473.00	SCHOOLS SAFEID SOFTWARE - ANNUAL SI
					<b>13,473.00</b>	<b>13,473.00</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.107. STATE ADOPTED TEXTBOOKS							
23000534	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	5,600.00	5,600.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000534	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	5,600.00	5,600.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000534	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	5,600.00	5,600.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000534	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	6,400.00	6,400.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000534	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	5,600.00	5,600.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000534	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	4,800.00	4,800.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000534	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	336.00	336.00	SHIPPING/HANDLING - PICKUP
23000548	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	2,755.00	2,755.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000548	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	27.55	27.55	SHIPPING/HANDLING - PICKUP
					<b>36,718.55</b>	<b>36,718.55</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.110. STATE ADOPTED TEXTBOOKS							
23000528	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,000.00	16,000.00	KN ELA SAVVAS OK CON SE 6Y+DL 6Y,
23000528	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,000.00	16,000.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000528	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	13,600.00	13,600.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000528	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,000.00	16,000.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000528	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	13,600.00	13,600.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000528	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,000.00	16,000.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000528	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	912.00	912.00	SHIPPING/HANDLING - PICKUP
23000545	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	5,510.00	5,510.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000545	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	55.25	55.25	SHIPPING/HANDLING - PICKUP
					<b>97,677.25</b>	<b>97,677.25</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.112. STATE ADOPTED TEXTBOOKS							
23000529	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000529	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000529	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	13,600.00	13,600.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000529	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	14,400.00	14,400.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000529	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	15,200.00	15,200.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000529	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,000.00	16,000.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000529	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	848.00	848.00	SHIPPING/HANDLING - PICKUP
23000556	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	8,265.00	8,265.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000556	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	82.65	82.65	GET SET FOR SCHOOL COMPLETE PRE-K
					<b>93,995.65</b>	<b>93,995.65</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.115. STATE ADOPTED TEXTBOOKS							
23000531	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	10,400.00	10,400.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000531	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000531	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000531	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	10,400.00	10,400.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000531	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	11,200.00	11,200.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000531	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	8,800.00	8,800.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000531	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	664.00	664.00	SHIPPING/HANDLING - PICKUP
23000546	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	5,510.00	5,510.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000546	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	55.25	55.25	SHIPPING/HANDLING - PICKUP
					<b>72,629.25</b>	<b>72,629.25</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.120. STATE ADOPTED TEXTBOOKS							
23000532	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	7,200.00	7,200.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000532	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	7,200.00	7,200.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000532	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	9,600.00	9,600.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000532	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	8,800.00	8,800.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000532	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	10,400.00	10,400.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000532	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	10,400.00	10,400.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000532	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	536.00	536.00	SHIPPING/HANDLING - PICKUP
23000558	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	8,265.00	8,265.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000558	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	82.65	82.65	SHIPPING/HANDLING - PICKUP
					<b>62,483.65</b>	<b>62,483.65</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.122. STATE ADOPTED TEXTBOOKS							
23000533	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000533	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000533	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,000.00	12,000.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000533	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,000.00	12,000.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000533	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,800.00	16,800.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000533	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	11,200.00	11,200.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000533	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	776.00	776.00	SHIPPING/HANDLING - PICKUP
23000547	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	5,510.00	5,510.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000547	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	55.10	55.10	SHIPPING/HANDLING - PICKUP
					<b>83,941.10</b>	<b>83,941.10</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.125. STATE ADOPTED TEXTBOOKS							
23000535	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	6,400.00	6,400.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000535	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	6,400.00	6,400.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
23000535	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	6,400.00	6,400.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000535	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	6,400.00	6,400.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000535	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	6,400.00	6,400.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000535	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	5,600.00	5,600.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000535	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	376.00	376.00	SHIPPING/HANDLING - PICKUP
23000549	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	5,510.00	5,510.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000549	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	55.10	55.10	SHIPPING/HANDLING - PICKUP
					<b>43,541.10</b>	<b>43,541.10</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.130. STATE ADOPTED TEXTBOOKS							
23000536	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	9,600.00	9,600.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000536	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	9,600.00	9,600.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000536	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	7,200.00	7,200.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000536	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	8,000.00	8,000.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000536	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	8,000.00	8,000.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000536	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	6,400.00	6,400.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000536	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	488.00	488.00	SHIPPING/HANDLING - PICKUP
23000559	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	8,265.00	8,265.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000559	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	82.65	82.65	SHIPPING/HANDLING - PICKUP
					<b>57,635.65</b>	<b>57,635.65</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.135. STATE ADOPTED TEXTBOOKS							
23000537	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	6,400.00	6,400.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000537	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	9,600.00	9,600.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000537	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	10,400.00	10,400.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000537	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	11,200.00	11,200.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000537	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	10,400.00	10,400.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000537	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,000.00	12,000.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000537	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	552.00	552.00	SHIPPING/HANDLING - PICKUP
23000550	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	5,510.00	5,510.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000550	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	55.10	55.10	SHIPPING/HANDLING - PICKUP
					<b>66,117.10</b>	<b>66,117.10</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.140. STATE ADOPTED TEXTBOOKS							
23000530	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	13,600.00	13,600.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000530	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	13,600.00	13,600.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000530	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000530	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	13,600.00	13,600.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000530	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,000.00	16,000.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000530	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,000.00	16,000.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000530	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	856.00	856.00	SHIPPING/HANDLING - PICKUP
23000557	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	8,265.00	8,265.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000557	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	82.65	82.65	SHIPPING/HANDLING - PICKUP
					<b>94,803.65</b>	<b>94,803.65</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.145. STATE ADOPTED TEXTBOOKS							
23000544	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	5,600.00	5,600.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000544	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	5,600.00	5,600.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000544	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	6,400.00	6,400.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000544	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	6,400.00	6,400.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000544	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	6,400.00	6,400.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
23000544	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	8,800.00	8,800.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000544	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	392.00	392.00	SHIPPING/HANDLING - PICKUP
23000562	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	8,265.00	8,265.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000562	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	82.65	82.65	SHIPPING/HANDLING - PICKUP
					<b>47,939.65</b>	<b>47,939.65</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.150. STATE ADOPTED TEXTBOOKS							
23000538	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	13,600.00	13,600.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000538	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	13,600.00	13,600.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000538	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000538	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,000.00	16,000.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000538	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000538	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,000.00	12,000.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000538	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	808.00	808.00	SHIPPING/HANDLING - PICKUP
23000551	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	5,510.00	5,510.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000551	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	55.10	55.10	SHIPPING/HANDLING - PICKUP
					<b>87,173.10</b>	<b>87,173.10</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.151. STATE ADOPTED TEXTBOOKS							
23000539	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	13,600.00	13,600.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000539	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	13,600.00	13,600.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000539	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	13,600.00	13,600.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000539	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000539	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000539	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	10,400.00	10,400.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000539	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	768.00	768.00	SHIPPING/HANDLING - PICKUP
23000560	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	8,265.00	8,265.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000560	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	82.65	82.65	SHIPPING/HANDLING - PICKUP
					<b>85,915.65</b>	<b>85,915.65</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.153. STATE ADOPTED TEXTBOOKS							
23000540	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	14,400.00	14,400.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000540	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	14,400.00	14,400.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000540	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	14,400.00	14,400.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000540	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,000.00	16,000.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000540	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,800.00	16,800.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000540	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,000.00	16,000.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000540	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	920.00	920.00	SHIPPING/HANDLING - PICKUP
23000561	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	13,775.00	13,775.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000561	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	137.75	137.75	SHIPPING/HANDLING - PICKUP
					<b>106,832.75</b>	<b>106,832.75</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.155. STATE ADOPTED TEXTBOOKS							
23000541	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,800.00	16,800.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000541	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	18,400.00	18,400.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000541	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	18,400.00	18,400.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000541	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	536.00	536.00	SHIPPING/HANDLING - PICKUP
					<b>54,136.00</b>	<b>54,136.00</b>	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.1110.000.160. STATE ADOPTED TEXTBOOKS							
23000543	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6

# NORMAN PUBLIC SCHOOLS - LIVE



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23000543	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000543	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,000.00	12,000.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000543	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,800.00	12,800.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23000543	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	14,400.00	14,400.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23000543	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	12,000.00	12,000.00	GRADE 5 SAVVAS OK CON SE 6Y+DL 6Y
23000543	007	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	768.00	768.00	SHIPPING/HANDLING - PICKUP
23000553	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	2,755.00	2,755.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000553	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	27.55	27.55	SHIPPING/HANDLING - PICKUP
					<b>80,350.55</b>	<b>80,350.55</b>	
DETAILS FOR ACCOUNT:		32.0282.51000.643.0100.1110.000.165. STATE ADOPTED TEXTBOOKS					
23000542	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,000.00	16,000.00	GRADE KN SAVVAS OK CON SE 6Y+DL 6
23000542	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	16,000.00	16,000.00	GRADE 1 SAVVAS OK CON SE 6Y+DL 6Y
23000542	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	19,200.00	19,200.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23000542	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/05/22	512.00	512.00	SHIPPING/HANDLING - PICKUP
23000552	001	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	8,265.00	8,265.00	GET SET FOR SCHOOL COMPLETE PRE-K
23000552	002	000171	ARCHWAY MARKETING SERVICES IN	07/05/22	82.65	82.65	SHIPPING/HANDLING - PICKUP
					<b>60,059.65</b>	<b>60,059.65</b>	
DETAILS FOR ACCOUNT:		32.0282.51000.644.0100.1170.000.107. SUPPLEMENTAL TEXTBOOKS N/S ADO					
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					<b>1,960.00</b>	<b>1,960.00</b>	
DETAILS FOR ACCOUNT:		32.0282.51000.644.0100.1170.000.110. SUPPLEMENTAL TEXTBOOKS N/S ADO					
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					<b>1,960.00</b>	<b>1,960.00</b>	
DETAILS FOR ACCOUNT:		32.0282.51000.644.0100.1170.000.112. SUPPLEMENTAL TEXTBOOKS N/S ADO					
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					<b>1,960.00</b>	<b>1,960.00</b>	
DETAILS FOR ACCOUNT:		32.0282.51000.644.0100.1170.000.115. SUPPLEMENTAL TEXTBOOKS N/S ADO					
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					<b>1,960.00</b>	<b>1,960.00</b>	
DETAILS FOR ACCOUNT:		32.0282.51000.644.0100.1170.000.120. SUPPLEMENTAL TEXTBOOKS N/S ADO					
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					<b>1,960.00</b>	<b>1,960.00</b>	
DETAILS FOR ACCOUNT:		32.0282.51000.644.0100.1170.000.122. SUPPLEMENTAL TEXTBOOKS N/S ADO					
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					<b>1,960.00</b>	<b>1,960.00</b>	
DETAILS FOR ACCOUNT:		32.0282.51000.644.0100.1170.000.125. SUPPLEMENTAL TEXTBOOKS N/S ADO					
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					<b>1,960.00</b>	<b>1,960.00</b>	
DETAILS FOR ACCOUNT:		32.0282.51000.644.0100.1170.000.130. SUPPLEMENTAL TEXTBOOKS N/S ADO					
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					<b>1,960.00</b>	<b>1,960.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 32.0282.51000.644.0100.1170.000.135. SUPPLEMENTAL TEXTBOOKS N/S ADO							
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					1,960.00	1,960.00	
DETAILS FOR ACCOUNT: 32.0282.51000.644.0100.1170.000.140. SUPPLEMENTAL TEXTBOOKS N/S ADO							
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					1,960.00	1,960.00	
DETAILS FOR ACCOUNT: 32.0282.51000.644.0100.1170.000.145. SUPPLEMENTAL TEXTBOOKS N/S ADO							
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					1,960.00	1,960.00	
DETAILS FOR ACCOUNT: 32.0282.51000.644.0100.1170.000.150. SUPPLEMENTAL TEXTBOOKS N/S ADO							
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					1,960.00	1,960.00	
DETAILS FOR ACCOUNT: 32.0282.51000.644.0100.1170.000.151. SUPPLEMENTAL TEXTBOOKS N/S ADO							
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					1,960.00	1,960.00	
DETAILS FOR ACCOUNT: 32.0282.51000.644.0100.1170.000.153. SUPPLEMENTAL TEXTBOOKS N/S ADO							
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					1,960.00	1,960.00	
DETAILS FOR ACCOUNT: 32.0282.51000.644.0100.1170.000.155. SUPPLEMENTAL TEXTBOOKS N/S ADO							
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					1,960.00	1,960.00	
DETAILS FOR ACCOUNT: 32.0282.51000.644.0100.1170.000.160. SUPPLEMENTAL TEXTBOOKS N/S ADO							
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					1,960.00	1,960.00	
DETAILS FOR ACCOUNT: 32.0282.51000.644.0100.1170.000.165. SUPPLEMENTAL TEXTBOOKS N/S ADO							
23000554	001	012156	QUAVERED INC	07/05/22	1,960.00	1,960.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					1,960.00	1,960.00	
DETAILS FOR ACCOUNT: 32.0282.51000.644.0100.2500.000.705. SUPPLEMENTAL TEXTBOOKS N/S ADO							
23000555	001	011778	CODEHS INC	07/05/22	6,300.00	6,300.00	NHS - SILVER HS SITE LICENSE SCHO
23000555	003	011778	CODEHS INC	07/05/22	250.00	250.00	CANVAS INTEGRATION SCHOOL YEAR 20
					6,550.00	6,550.00	
DETAILS FOR ACCOUNT: 32.0282.51000.644.0100.2500.000.710. SUPPLEMENTAL TEXTBOOKS N/S ADO							
23000555	002	011778	CODEHS INC	07/05/22	3,000.00	3,000.00	NORMAN NORTH - GOLD HS SITE LICEN
23000555	003	011778	CODEHS INC	07/05/22	250.00	250.00	CANVAS INTEGRATION SCHOOL YEAR 20
					3,250.00	3,250.00	
TOTALS FOR FUND: 32 BOND FUND-REC'D 2012					2,785,349.42	2,785,349.42	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.092. BOOKS							
23000404	001	000259	HERTZBERG-NEW METHOD INC -	07/01/22	3,900.00	3,900.00	BOOKS FOR LIBRARY SERVICES
					3,900.00	3,900.00	
TOTALS FOR FUND: 39 BOND FUND-REC'D 2009					3,900.00	3,900.00	
DETAILS FOR ACCOUNT: 61.0801.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
23000076	001	000222	RIDDELL/ALL AMERICAN	07/01/22	328.95	328.95	SPEEDFLEX ACCERSORY KIT VARSITY
23000077	001	001269	BSN SPORTS	07/01/22	1,320.00	1,320.00	WUKSIB GANE BYO FOOTBALLS #NSPHG
23000077	002	001269	BSN SPORTS	07/01/22	259.60	259.60	BLACK MOUTHGUARD W/STRAP 25 PACK
					1,908.55	1,908.55	
DETAILS FOR ACCOUNT: 61.0806.00000.004.0000.0000.000.500. START UP CASH							
23000571	001	001614	OFFENBURGER, CONNIE PETTY CA	07/05/22	200.00	200.00	IRVIN/FAST PITCH START UP GATE MO
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0816.00000.004.0000.0000.000.500. START UP CASH							
23000570	001	001614	OFFENBURGER, CONNIE PETTY CA	07/05/22	200.00	200.00	IRVING/PETTY CASH START UP FOR VO
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0816.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
23000078	001	001269	BSN SPORTS	07/01/22	264.00	264.00	MOLTEN SUPER TOUCH - WHITE #12736
23000078	002	001269	BSN SPORTS	07/01/22	1,214.10	1,214.10	BLACK/GREEN/WHITE-MOLTEN L2 COMP
23000078	003	001269	BSN SPORTS	07/01/22	300.00	300.00	NET ZONE SYSTEM #1451588
23000078	004	001269	BSN SPORTS	07/01/22	535.98	535.98	BALL CART W/CARRY BAG BLK #K42322
23000079	001	001269	BSN SPORTS	07/01/22	2,595.00	2,595.00	POWER-STEEL VB END STANDS #PR1791
23000079	002	001269	BSN SPORTS	07/01/22	435.00	435.00	PORTER NET ANTENNAE #K72363
23000079	003	001269	BSN SPORTS	07/01/22	506.00	506.00	PORTER COMPETITION VOLLEYBALL NET
23000079	004	001269	BSN SPORTS	07/01/22	1,485.02	1,485.02	TARGET CHALLENGER #1274424
23000079	005	001269	BSN SPORTS	07/01/22	1,031.25	1,031.25	UA SHOWTIME SS JERSEY # NSPCUSTOM
23000079	006	001269	BSN SPORTS	07/01/22	405.00	405.00	BALL CART W/CARRY BAG - BLK #K423
					8,771.35	8,771.35	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.125. REFRESHMENTS/AWARDS/GIFTS							
23000166	001	001225	WALMART STORES INC	07/01/22	300.00	300.00	SUPPLIES AS NEEDED FOR THE SCHOOL
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
23000573	001	003892	DAIOHS USA INC	07/05/22	750.00	750.00	IRVING/OFFICE/COFFEE AND SUPPLIES
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0271.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
23000432	001	012200	JP MORGAN CHASE BANK NA	07/01/22	300.00	300.00	FOOD AND DRINKS FOR PROFESSIONAL
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0827.52340.682.0827.0000.000.001. OTH GEN ADMIN-AWARDS/GIFTS/DÉC							
23000492	001	003892	DAIOHS USA INC	07/01/22	3,000.00	3,000.00	COFFEE FOR ADMINISTRATIVE SERVICE
					3,000.00	3,000.00	

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DETAILS FOR ACCOUNT: 61.0827.52410.619.0900.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
23000574	001	000082	NSS LLC	07/05/22	500.00	500.00	IRVING/OFFICE/OFFENBURGER
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23000389	001	001232	SAM'S EAST INC	07/01/22	3,000.00	3,000.00	SUPPLIES AND REFRESHMENTS FOR MEE
23000396	001	003892	DAIOHS USA INC	07/01/22	3,500.00	3,500.00	COFFEE TEA WATER SERVICE THROUGH
					6,500.00	6,500.00	
DETAILS FOR ACCOUNT: 61.0830.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23000390	001	000456	EUREKA WATER COMPANY	07/01/22	700.00	700.00	WATER SERVICE FOR SCHOOL THROUGH
23000398	001	011213	MAIN STREET DONUTS	07/01/22	1,500.00	1,500.00	SNACK ITEMS FOR TEACHER/STAFF MEE
					2,200.00	2,200.00	
DETAILS FOR ACCOUNT: 61.0840.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
23000523	001	000477	BLUE & GOLD SAUSAGE CO LLC	07/01/22	28,000.00	28,000.00	AG ED BLUE AND GOLD FUNDRAISER TH
23000525	001	000594	T & D MEATS LLC	07/01/22	10,000.00	10,000.00	VO AG MEAT FUNDRAISER THROUGHOUT
					38,000.00	38,000.00	
DETAILS FOR ACCOUNT: 61.0861.52199.619.0900.0000.000.705. STUDENT SUPP-GEN OFFICE SUPPLI							
23000400	001	007747	SCHOOL SAFE ID LLC	07/01/22	2,000.00	2,000.00	SUPPLIES FOR LABEL/ID MACHINES, I
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0861.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
23000401	001	000252	DRI-STICK DECAL CORP	07/01/22	555.00	555.00	PARKING DECALS FOR STUDENTS-525 S
					555.00	555.00	
DETAILS FOR ACCOUNT: 61.0866.51000.619.0100.1050.000.150. INSTR-GENERAL OFFICE SUPPLIES							
23000299	001	011356	MASCOT JUNCTION INC - THOMPSON	07/01/22	1,500.00	1,500.00	FLAG, BANNERS, DIRECTORY SIGN NEW
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0866.51000.641.0900.1050.000.160. BOOKS							
23000204	001	001318	MARDEL CHRISTIAN & OFFICE SUP	07/01/22	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							
23000202	001	000037	SCHOLASTIC INC	07/01/22	1,309.04	1,309.04	8 SETS OF 25 SCHOLASTIC SCHOOL MA
					1,309.04	1,309.04	
DETAILS FOR ACCOUNT: 61.0866.51000.653.0100.1050.000.112. TECH RELATED SUPPLIES							
23000294	001	007867	MYSTERY SCIENCE INC	07/01/22	1,325.00	1,325.00	QUOTE #182417 SCHOOL MEMBERSHIP R
					1,325.00	1,325.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.1050.000.153. COCURRICULAR SUPPLIES							
23000231	001	005787	SCHOOL DATEBOOKS INC	07/01/22	600.00	600.00	STUDENT AGENDAS FOR 4TH AND 5TH G
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0866.51000.682.0100.1050.000.150. INSTR-AWARDS/GIFTS/DECOR							
23000270	001	001865	AMERICAN CITIZENSHIP AWARDS P	07/01/22	300.00	300.00	NEW PINS AND CERTS FOR PRESIDENTI
					300.00	300.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.140. STUDENT SUPP-GEN OFFICE SUPPLI							
23000229	001	500001	AMAZON MARKETPLACE	07/01/22	500.00	500.00	STORAGE ITEMS FOR NEW CLASSROOMS;
23000230	001	000628	TARGET STORE CORPORATION	07/01/22	500.00	500.00	STORAGE FOR NEW CLASSROOMS
23000309	001	001225	WALMART STORES INC	07/01/22	500.00	500.00	STORAGE ITEMS FOR THE NEW CLASSRO
23000310	001	500001	AMAZON MARKETPLACE	07/01/22	400.00	400.00	STORAGE ITEMS FOR CLASSROOM FOR N
					1,900.00	1,900.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
23000126	001	001232	SAM'S EAST INC	07/01/22	1,000.00	1,000.00	SAMS BLANKET FOR AWARDS, FOOD, DR
23000129	001	001232	SAM'S EAST INC	07/01/22	500.00	500.00	DONATION FROM CHURCH TO PURCHASE
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
23000289	001	001241	HOMELAND UNITED SUPERMARKETS	07/01/22	300.00	300.00	FOOD AND SUPPLIES FOR TEACHER OF
23000296	001	001232	SAM'S EAST INC	07/01/22	500.00	500.00	FOOD AND COCURRICULAR SUPPLIES FO
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
23000568	001	012200	JP MORGAN CHASE BANK NA	07/05/22	500.00	500.00	IRVING/OFFICE/EMERGENICES
23000569	001	001232	SAM'S EAST INC	07/05/22	750.00	750.00	IRVING FOOD AND REFRESHMENTS FOR
23000575	001	050009	WALMART	07/05/22	500.00	500.00	IRVING/FOOD AND DRINKS FOR STAFF
23000576	001	001241	HOMELAND UNITED SUPERMARKETS	07/05/22	750.00	750.00	IRVING OFFICE FOOD AND DRINKS FOR
23000578	001	012200	JP MORGAN CHASE BANK NA	07/05/22	750.00	750.00	IRVING EMERGENICES
					3,250.00	3,250.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23000256	001	013491	ALL AMERICAN FLAGS AND BANNER	07/01/22	695.00	695.00	7X9 BATTLE FLAG 595.00 SHIPPING
					695.00	695.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
23000260	001	500001	AMAZON MARKETPLACE	07/01/22	243.98	243.98	BLANKET PO. 2 SETS OF SUNSHINE Y
					243.98	243.98	
DETAILS FOR ACCOUNT: 61.0866.52410.449.0900.0000.000.710. OTHER RENTALS OR LEASE SERVICE							
23000243	001	003892	DAIOHS USA INC	07/01/22	750.00	750.00	BLANKET PO FOR RENEWAL OF HOT WAT
23000348	001	003892	DAIOHS USA INC	07/01/22	1,500.00	1,500.00	BLANKET PO FOR RENEWAL OF HOT AND
					2,250.00	2,250.00	
DETAILS FOR ACCOUNT: 61.0866.52410.530.0900.0000.000.705. PRINC OFF-COMMUNICATION SERV							
23000388	001	000383	COX COMMUNICATIONS INC	07/01/22	100.00	100.00	SERVICE FEE FOR MOVING COX CABLE
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.112. PRINC OFF-GEN OFFICE SUPPLIES							
23000300	001	500000	AMAZON.COM	07/01/22	350.00	350.00	SUPPLIES/MATERIALS FOR QUIET/CALM
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.150. PRINC OFF-GEN OFFICE SUPPLIES							
23000272	001	005487	LAMINATING AND BINDING SOLUTI	07/01/22	1,500.00	1,500.00	LAMINATION REFILLS FOR SY22-23
					1,500.00	1,500.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.52410.651.0900.0000.000.160. APPLIANCES/FURN/FIXTURES							
23000264	001	001653	ULINE INC	07/01/22	375.00	375.00	1 CUSTOM PRINTED CARPET MAT-4X8'
23000267	001	500001	AMAZON MARKETPLACE	07/01/22	111.87	111.87	1 WELCOME WALL SIGN DECAL IN DIFF
					486.87	486.87	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.112. REFRESHMENTS/AWARDS/GIFTS							
23000284	001	000604	OKLAHOMA CITY BAKERY INC	07/01/22	200.00	200.00	BAGELS FOR TEACHERS/STAFF
23000288	001	008678	HOBBY LOBBY	07/01/22	200.00	200.00	DECORATIONS FOR CONFERENCE ROOM
23000291	001	000628	TARGET STORE CORPORATION	07/01/22	200.00	200.00	DECORATIONS TO BE PICKED UP FOR C
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
23000228	001	012200	JP MORGAN CHASE BANK NA	07/01/22	350.00	350.00	DECOR FOR OFFICE AND CONFERENCE R
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.150. PRINC OFF-AWARDS/GIFTS/DECOR							
23000274	001	010533	MONTGOMERY, EMMA - M&S SCREEN	07/01/22	1,500.00	1,500.00	STAFF TEES AND HATS FOR SY22-23
23000278	001	500001	AMAZON MARKETPLACE	07/01/22	1,000.00	1,000.00	GIFTS, AWARDS, DECOR, ETC
23000279	001	001232	SAM'S EAST INC	07/01/22	1,000.00	1,000.00	REFRESHMENTS, DECOR, ETC
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.1050.000.150. REFRESHMENTS/AWARDS/GIFTS							
23000280	001	003907	RUDY'S TEXAS BAR-B-Q LLC	07/01/22	600.00	600.00	BREAKFAST TACOS 3/STAFF RETURN TO
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0866.52410.810.0900.0000.000.500. PRINC OFF-DUES AND FEES							
23000585	001	012200	JP MORGAN CHASE BANK NA	07/05/22	200.00	200.00	IRVING- EMERGENCY- SPED TEST FOR
23000586	001	012200	JP MORGAN CHASE BANK NA	07/05/22	200.00	200.00	IRVING -EMERGENCY=SPED TEST FOR J
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0882.52199.582.0900.0000.000.710. STUDENT SUPP-OUT OF DIST TRAVE							
23000234	001	003630	OKLAHOMA ASSOCIATION CAREER &	07/01/22	255.00	255.00	OKLAHOMA SUMMIT REGISTRATION 08/0
					255.00	255.00	
DETAILS FOR ACCOUNT: 61.0882.52199.653.0900.0000.000.710. TECH RELATED SUPPLIES							
23000257	001	013392	SAWGRASS TECHNOLOGIES INC	07/01/22	239.88	239.88	1 BLANKET PO FOR 12 MONTHLY FEE F
					239.88	239.88	
DETAILS FOR ACCOUNT: 61.0882.52213.582.0900.0000.000.710. INST STAFF TRAIN-OD DIST TRAVE							
23000235	001	002093	WILSON, JAMIE	07/01/22	120.00	120.00	2 DAYS PER DIEM FOR OKLAHOMA SUMM
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
23000249	001	001232	SAM'S EAST INC	07/01/22	1,000.00	1,000.00	BLANKET PO FOR NORMAN NORTH STORE
23000252	001	000751	BEN E KEITH FOODS INC	07/01/22	1,000.00	1,000.00	BLANKET PO FOR PURCHASE AND RESAL
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0896.52199.641.0900.0000.000.125. STUDENT SUPPORT-BOOKS							
23000241	001	011562	FIRST BOOK	07/01/22	200.00	200.00	FIRST BOOK PURCHASES AS NEEDED FO
					200.00	200.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/01/2022 TO 07/08/2022 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.150. LIBR MEDIA-BOOKS							
23000276	001	000259	HERTZBERG-NEW METHOD INC -	07/01/22	1,000.00	1,000.00	SEQUOYAH AND REDBUD BOOK SETS FOR
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0906.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
23000233	001	000042	MTI ENTERPRISES INC	07/01/22	4,000.00	4,000.00	MUSICAL MATERIALS -SCRIPS, ROYALT
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 61.0957.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
23000225	001	001671	NATIONAL ASSOCIATION OF STUDE	07/01/22	95.00	95.00	NATIONAL STUDENT COUNCIL AFFLIATI
					95.00	95.00	
DETAILS FOR ACCOUNT: 61.0957.52720.515.0900.0000.000.710. VEH OP-STUD OUT OF DIST LODGE							
23000293	001	013506	LAWTON LODGING LLC	07/01/22	1,725.00	1,725.00	BLANKET PO FOR HOTELS FOR OASC ST
					1,725.00	1,725.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3000.000.705. INSTR-COCURRICULAR SUPPLIES							
23000419	001	000759	PENDER'S MUSIC COMPANY	07/01/22	500.00	500.00	MUSIC FOR CHOIR CLASSES THROUGHOU
23000420	001	000125	JW PEPPER & SON INC	07/01/22	500.00	500.00	MUSIC FOR CHOIR CLASSES THROUGHOU
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0985.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
23000374	001	000367	KISS INSTITUTE FOR PRACTICAL	07/01/22	900.00	900.00	ENTRY FEE FOR 2022 GLOBAL CONFERE
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
23000251	001	000604	OKLAHOMA CITY BAKERY INC	07/01/22	760.00	760.00	WELCOME BREAKFAST FOR TEACHERS AN
					760.00	760.00	
DETAILS FOR ACCOUNT: 61.1906.52340.619.0900.0000.000.001. GENERAL OFFICE SUPPLIES							
23000205	001	500000	AMAZON.COM	07/01/22	93.98	93.98	CLASSROOM SUPPLIES FOR CRISTIN FL
					93.98	93.98	
DETAILS FOR ACCOUNT: 61.1906.52340.810.0900.0000.000.001. DUES AND FEES							
23000467	001	010501	DETMANN, MOLLY	07/01/22	200.00	200.00	REIMBURSEMENT FOR ALA MEMBERSHIP
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1908.52213.359.0000.0000.000.150. PROF EMPLOYEE TRAIN & DEV							
23000003	001	006926	KAGAN PROFESSIONAL DEVELOPMEN	07/01/22	6,309.00	6,309.00	PROFESSIONAL DEVELOPMENT
					6,309.00	6,309.00	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					107,842.65	107,842.65	

Grand Totals: 22,268,776.33 22,268,776.33

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



## Norman Public Schools

# Minutes of the Special Meeting of the Board of Education

Administrative Services Center  
131 South Flood Avenue  
Norman, Oklahoma 73069

**Friday, June 17, 2022**

**The meeting was called to order at 8:30 AM**

**Call to Order and Establish a Quorum**

Attendance Taken at 8:30 AM. **Present:** Cindy Nashert, Dirk O'Hara, Alex Ruggiers, Linda Sexton, Chad Vice.  
Present: 5.

**Pledge of Allegiance**

The Pledge of Allegiance was led by Board President Cindy Nashert.

**Due process hearing for career teacher Richard Cavett**

**Board President Cindy Nashert introduced the hearing, provided a statement regarding the hearing procedures, and designated the Board's Attorney, Karen Long, to manage the hearing procedures.**

Appearances were requested by President Nashert and the following parties and individuals were introduced:

On behalf of Career Teacher Richard D. Cavett:

Bowers Law Firm

Mr. Barret T. Bowers, Esq.

Ms. Anna Rogers, Legal Assistant

Cameron Spradling Law Office

Mr. Cameron Spradling, Esq.

Ms. Kellie Maples, Legal Assistant

On behalf of the Superintendent of Norman Public Schools:

Rieger Law Group

Mr. Sean P. Rieger, Esq.

Mr. Daniel L. Sadler, Esq.

Mr. Keith Barrett, Esq.

Ms. Libby Smith, Esq.

**Opening statement by Dr. Migliorino or his legal counsel.**

The opening statement for Superintendent Dr. Nick Migliorino was presented by Sean Rieger.

**Opening statement by Mr. Cavett or his legal counsel.**

The opening statement for Mr. Cavett was delivered by Cameron Spradling.

**Presentation of the Superintendent's evidence, followed by cross-examination of witnesses by Mr. Cavett or his legal counsel.**

The Superintendent's evidence was presented through the following witnesses:

Richard Cavett - Direct Examination by Mr. Sadler, Cross-Examination by Mr. Bowers, Redirect Examination by Mr. Sadler, Recross Examination by Mr. Bowers

Hallie Wright - Direct Examination by Mr. Rieger, Cross-Examination by Mr. Bowers, Redirect Examination by Mr. Rieger

Holly Nevels - Direct Examination by Mr. Rieger, Cross-Examination by Mr. Bowers

**Questions by members of the Board following the direct and cross-examination of each witness by legal counsel.**

The Superintendent's witnesses:

Richard Cavett

Examination by Mr. Ruggiers

Examination by Ms. Sexton

Examination by Ms. Nashert

Examination by Ms. Sexton  
Examination by Mr. Vice  
Examination by Mr. Sexton  
Examination by Mr. Vice  
Examination by Mr. Ruggiers  
Examination by Ms. Nashert  
Examination by Ms. Sexton  
Examination by Mr. O'Hara  
Examination by Ms. Sexton  
Examination by Mr. Ruggiers  
Examination by Mr. O'Hara  
Examination by Mr. Vice

Hallie Wright:

Examination by Ms. Sexton  
Examination by Mr. Ruggiers  
Examination by Mr. O'Hara  
Examination by Ms. Nashert  
Examination by Mr. Vice  
Examination by Mr. Ruggiers  
Examination by Ms. Sexton

Holly Nevels:

Examination by Mr. Ruggiers  
Examination by Ms. Nashert  
Examination by Mr. Vice

**Presentation of Mr. Cavett's evidence, followed by cross-examination of witnesses by Dr. Migliorino or his legal counsel.**

**Mr. Cavett's witnesses were presented between Superintendent's witnesses Ms. Wright and Ms. Nevels. This request was made by Mr. Cavett's attorneys to accommodate the schedules of parent witnesses for Mr. Cavett.**

Career Teacher Cavett's Witnesses:

Pixie Quigley - Direct Examination by Mr. Spradling, Cross-Examination by Mr. Sadler

Tonya Hawkins - Direct Examination by Mr. Bowers

Melissa Barnett - Direct Examination by Mr. Spradling

**Questions by members of the Board following the direct and cross-examination of each witness by legal counsel.**

Career Teacher Cavett's Witnesses:

Pixie Quigley:

Examination by Ms. Sexton  
Examination by Mr. O'Hara  
Examination by Ms. Sexton  
Examination by Mr. Ruggiers  
Examination by Mr. O'Hara  
Examination by Mr. Vice

Tonya Hawkins:

Examination by Ms. Sexton

Melissa Barnett:

Examination by Ms. Sexton  
Examination by Ms. Nashert  
Examination by Mr. Vice

**Presentation of rebuttal and surr-rebuttal evidence as necessary.**

There was no presentation of rebuttal and surr-rebuttal evidence.

**Closing argument for the Superintendent was presented by Mr. Rieger.**

**Closing argument for Mr. Cavett was presented by Mr. Bowers.**

**Motion and vote to convene in executive session as authorized by OKLA. STAT. tit. 25 § 307(B)(1) to deliberate on the recommended dismissal of Richard Cavett.**

9:22 PM Motion to convene in executive session as authorized by OKLA. STAT. tit. 25 § 307(B)(1) to deliberate on the recommended dismissal of Richard Cavett. This motion, made by Chad Vice and seconded by Linda Sexton, Passed. Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

**Motion and vote to acknowledge the return to open session.**

10:43 PM Motion to return to open session. This motion, made by Chad Vice and seconded by Linda Sexton, Passed. Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

**Board President's statement of minutes of the executive session.**

The Board convened in executive session as authorized by OKLA. STAT. tit. 25 § 307(B)(1) to deliberate on the recommended dismissal of Richard Cavett. The Board was joined in executive session by Attorney Karen Long. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.

**Motion and vote to accept or reject the Superintendent's amended recommendation for dismissal of Richard Cavett and findings of fact upon which the Board's decision is based.**

Motion to accept and approve the Superintendent's amended recommendation for dismissal of Richard Cavett and findings of fact upon which the Board's decision is based (Findings of Fact and Conclusions of Law attached to these minutes as Attachment A). This motion, made by Chad Vice and seconded by Linda Sexton, Passed. Alex Ruggiers: Nay, Cindy Nashert: Yea, Dirk O'Hara: Yea, Linda Sexton: Yea, Chad Vice: Yea

**Adjournment**

11:13 PM Motion to adjourn. This motion, made by Chad Vice and seconded by Linda Sexton, Passed. Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

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Cindy Nashert, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)



## Norman Public Schools

### Minutes of the Special Meeting of the Board of Education

Nancy O'Brian Center for Performing Arts  
Multipurpose Room  
1903 N. Stubbeman Ave.  
Norman, OK 73069

**Wednesday, June 15, 2022**

**The meeting was called to order at 8:30 AM**

**Call to Order and Establish a Quorum**

Attendance Taken at 8:30 AM. **Present:** Cindy Nashert, Dirk O'Hara, Alex Ruggiers, Linda Sexton, Chad Vice.  
Present: 5.

**Pledge of Allegiance**

The Pledge of Allegiance was led by President Cindy Nashert.

**Strategic Planning Retreat- Facilitated by Rennie Cook, Triumph Team**

The Board of Education and administration held a two-day retreat wherein representative Rennie Cook of the organization Triumph Team facilitated presentations from cabinet members and discussions regarding the district's long-term strategic plan.

**Adjournment**

5:30pm Motion to adjourn and resume the meeting on Thursday, June 16, 2022 at 8:30am. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed.

Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

8:30am Motion to call the meeting to order. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed.

Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

12:30 pm Motion to adjourn. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed.

Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

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Cindy Nashert, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)



## 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 13, 2022**

**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, Alex Ruggiers, Linda Sexton, Chad Vice.  
Present: 5.

**Pledge of Allegiance**

The Pledge of Allegiance was led by President Cindy Nashert.

**Special Agenda Items**

**Awards Presentations**

**Mathcounts Competition Series State Competition**

***Presented by Melissa Hunt and Jamie Rentzel***

Anika Dehadrai - 1st Place Team (and 17th individually)

Jamal Williamson - 1st Place Team (and 10th individually)

Joy Yang - 1st Place Team

Sophia Zhao - 1st Place Team

William Kempf - 1st Place Team

Melody Chen - 2nd Place Individual Scorer and 1st Place Team (National qualifier)

Miranda Huang - 3rd Place Individual Scorer and 1st Place Team (National qualifier)

**Athletic Awards**

***Presented by T.D. O'Hara***

**Norman North High School**

Norman North Boys Golf - OSSAA - State Champions

Leyton Kyle - OSSAA - Individual State Runner Up - Boys Golf

Leyton Kyle - OCA - Golf - All State

Jake Hopper - OCA - Golf - All State

Blaine Bruton - OCA - Golf - All State

Norman North Boys Soccer - OSSAA - State Champions

Nick Dionisio - OSCA - Soccer - All State

Bond Blackman - OSCA - Soccer - All State

Carter Higgins - OSCA - Soccer - All State

Norman North Girls Soccer - OSSAA - State Runner-Up

Becca Tweedy - OSCA - Soccer - All State

Londyn Furnish - OSCA - Soccer - All State

Norman North Girls Track - OSSAA - State Academic Champions

Rylee Bottom - OCA - Slow Pitch Softball - All State

**Norman High School**

Devon Alexander - Track - 100 Meter Dash - State Runner Up

Jenna Cabbiness - OSCA - Soccer - All State

Dylan Garn - OSCA - Soccer - All State

Quinn Swatek - OSCA - Soccer - All State

Carson Wright - OCA - Golf - All State

**Public Communications**

Stephen Ellis spoke on the topic of the Norman Public Schools Policy Manual and bylaw issues.

Cynthia Rogers spoke on the topic of SRO's, Sodexo and Norman Public Schools contracts.

**Disposition of Routine Business by Consent Action**

Motion to accept the purchase orders and approve the consent docket items A - L as listed below and in the agenda. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed.

Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

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

Purchase Orders #22008251 - #22008725  
General Fund- \$387,220.37  
Building Fund- \$0  
Child Nutrition Fund- \$923,063.06  
Bond Funds- \$290,965.79  
Sinking Funds- \$0  
Trust Funds- \$7,381,222.18  
School Activity Fund- \$162,523.41

**Minutes for the Regular Meeting of the Board of Education on May 9, 2022 and the Special Meeting of the Board of Education on May 23, 2022****Purchase Requests**

1. (1,440) plastic tote boxes for district wide use from Fastenal Company in the amount of \$31,624.80.
2. Net Spinner Replacement for Playground Equipment for Truman Elementary from GameTime in the amount of \$34,247.99.
3. (25) Vectra Ergo Chairs for district wide use from Copelin Contract LLC in the amount of \$16,500.00.
4. Data Cabling for Concessions at Irving Middle School and Whittier Middle School from Wade Electric in the amount of \$45,735.00.
5. Security Access Control Units at Norman High School and Irving Middle School Soccer Fields from Digi Security System LLC in the amount of \$44,127.57.
6. Security Access Control Units at Transportation from Digi Security System LLC in the amount of \$19,379.51.
7. Security Access Control Units at Administrative Services Center from Digi Security System LLC in the amount of \$21,601.47.
8. Security Access Control Units at Instructional Services Center from Digi Security System LLC in the amount of \$20,300.47.
9. Renew service of "MIFI" Hotspot Contract from Verizon Wireless in the amount of \$60,000.00.
10. Renew service of T-Mobile Hotspot Contract from T-Mobile USA Inc in the amount of \$90,000.00.
11. (24) Science Tables for Norman North and Norman High from Krueger International Inc in the amount of \$16,100.30.
12. Remind Software Agreement for Norman North High School from Remind101 Inc in the amount of \$11,411.92.
13. 2022-2023 total estimated expenditures for textbooks and related instructional materials amount of approximately \$1,600,000.00 (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. Shipping is not included.

**Treasurer's Report for the period through May 31, 2022****Investment Report (presented for information only)**

1. 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.

**Agreements, Contracts and Renewals for Fiscal Year 2022-2023****SUPERINTENDENT'S OFFICE (Dr. Nick Migliorino)**

1. Representation Agreement between The Rieger Law Group, PLLC and Norman Public Schools
2. Engagement Letter from Rosenstein, Fist & Ringold for Legal Services
3. Agreement with Triumph Team LLC and Norman Public Schools for executive coaching and consulting services regarding the district's long-term Strategic Plan

**EDUCATIONAL SERVICES (Stephanie Williams)**

1. Agreement between Norman Public Schools and Diligent Corporation for Policy Services with BoardDocs

**EDUCATIONAL SERVICES - COUNSELING & STUDENT ADVOCACY (Kitrena Hime)**

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

**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
4. Pension Solutions Third-Party Administration expense proposal for Norman Public Schools Single Vendor 403(b) Plan.
5. Consent Form from Rally House for Sale of Product at Local Retailers

**OPERATIONAL SERVICES (Justin Milner)**

1. Emergency Preparedness and Response Memorandum of Understanding between the Board of Regents of the University of Oklahoma and Norman Public Schools
2. Amendment to the On-Call Services Agreement between MA+ Architecture and Norman Public Schools
3. Agreement for Services between FacilityONE and Norman Public Schools
4. Agreement with the Center for Children and Families, Inc. - Boys & Girls Club of Norman
5. Agreement for Professional Services Between JPA Consulting, LLC and Norman Public Schools
6. Interlocal Agreement between Norman Public Schools and the City of Norman for the Operation of a School Resource Officer Program and related approval of Amendment No. 1 to the Interlocal Agreement
7. Online Facilities Rental Storefront Agreement between Norman Public Schools and Facilitron, Inc.
8. Amendment to the Agreement for Custodial and Grounds Services between Norman Public Schools and Sodexo Management, Inc.

**PERSONNEL SERVICES (Holly Nevels)**

1. Agreement with Curalinc Employee Assistance Program

**TECHNOLOGY SERVICES (Dr. Peter Liesenfeld)**

1. Agreement with Gaggle.net, Inc. for Gaggle Safety Management for Google email and drive for all student's district wide
2. Ratify Contract with Wade Electric for Electrical Services for District Wide Use ITB 2022004
3. Ratify Contract with Wade Electric for Network Cabling for District Wide Use ITB 2022004
4. Agreement between Norman Public Schools and Seesaw for district wide subscription
5. Subscription College and Career Readiness Platform for Norman High from Schoolinks Inc

**ALTERNATIVE EDUCATION (Paul Tryggestad)**

1. Agreement between Norman Public Schools and Imagine Learning (ExpandED) for internet-based learning management software as a service for Summer School

**OPERATIONAL SERVICES - HEALTH SERVICES (Beth Roberson)**

1. Virtual Care Services Agreement between Norman Public Schools and Norman Regional Hospital Authority

**Open Transfer Law (Senate Bill 783)**

The new open transfer law (Senate Bill 783) requires that each school site's grade level capacity be approved by the Board of Education prior to the first day of January, April, July and October of each school year. The superintendent, or designee, shall determine the criteria to be used in determining grade capacity for each school site based on current enrollment and staffing. The recommended capacity numbers can be found at: <https://www.normanpublicschools.org/Page/3407>

**Activity Fund Raising Reports with Proposed Events**

1. Norman North High School - Norman North Courtyard

**Renewal of the lease-purchase for the fiscal year ending June 30, 2023, as required under the provisions of the Sublease Agreement dated June 1, 2019, by and between the District and the Cleveland County Educational Facilities Authority**

On June 5, 2019, the Cleveland County Educational Facilities Authority (the "Authority") completed the issuance of \$117,550,000 Lease Revenue Bonds on behalf of the Norman Public Schools. As a requirement of the Lease Revenue Bond issuance, the School District agreed to lease certain of its property to the Authority during the six year term of the Lease Revenue Bonds. In addition, the School District has agreed to sublease the same property from the Authority so that the School District can operate the facilities during the lease term and to complete the improvements authorized by the voters at the February 12, 2019 bond election. The Sublease Agreement dated June 1, 2019, and executed by the School District requires that the lease-purchase be renewed annually by the School District during the term of the Lease Revenue Bonds. Non-renewal of the lease-purchase by the School District is considered an "event of default" under the terms of the 2019 Lease Revenue Bonds.

**Financial Advisory Services Contract with BOK Financial Securities, Inc. – a contract for Financial Advisor-Consultant services connected with general obligation bonds**

## **Additional Agenda Items**

### **Board's consideration and decision regarding appeal by Stephen Ellis of denial of his request for records *Presented by Karen Long, General Counsel***

I move that the Board of Education approve and uphold the superintendents decision to deny records to Dr. Steven Ellis on the basis of their identity as student education records. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed. Alex Ruggiers: Nay, Cindy Nashert: Yea, Dirk O'Hara: Yea, Linda Sexton: Yea, Chad Vice: Yea

### **Proposals for District Insurance *Presented by Brenda Burkett***

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

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

Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

### **2021-2022 Amended Budget *Presented by Brenda Burkett***

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

Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

### **2022-2023 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 2022-2023 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 2022-2023 Proposed Budget pursuant to the School District Budget Act (Okla. Stat. 70 §5-150-161)

Motion to approve the 2022-2023 Proposed Budget. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed.

Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: 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 and Board of Education Reports**

### **Vote to go into executive session to discuss:**

1. 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 (B)(7).

- a. Assistant Principal at Washington Elementary School
- b. Director of Professional Learning and Development

8:12 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 (B)(7). This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed. Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

### **Vote to Return to Open Session**

8:38 PM Motion to return to open session. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed. Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

### **Statement of the Executive Session Minutes**

Cindy Nashert stated that the Board convened in executive session for the purpose of discussing candidates for the position of Assistant Principal at Washington Elementary School and the Director of Professional Learning and Development. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Associate Superintendent Holly Nevels and Director of Educational Services Holly McKinney and General Counsel Karen Long. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.

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

- a. Assistant Principal at Washington Elementary School
- b. Director of Professional Learning and Development

Dr. Nick Migliorino made the recommendation to hire Sheri Bennett as the Assistant Principal at Washington Elementary School.

Motion to hire Sheri Bennett as the Assistant Principal at Washington Elementary School. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed. Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

Dr. Nick Migliorino made the recommendation to hire Sarah Seymore as the Director of Professional Learning and Development.

Motion to hire Sarah Seymore as the Director of Professional Learning and Development. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed.

Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

**Adjournment**

8:40 PM Motion to adjourn. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed.

Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Linda Sexton: Yea, Chad Vice: Yea

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Cindy Nashert, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)



**Norman Public Schools  
Purchase Request**

**Purchase Request 1**

**Meeting Date: July 13<sup>th</sup>, 2022**

- 1. Item: MacBook Screens**
- 2. Location: District Wide**
- 3. Cooperative Contract: Omnia R-TC-17006**
- 4. Purchase Fund: Bond**
- 5. Technology Services Center has thoroughly tested multiple different MacBook Screens from different vendors. They have found those from ChuangShiCheng Store on Amazon.com to have the best quality and price. Based on last year's purchases of this item, we expect to need 1,020 total units for this year.**

**6.**

<b>Item Description</b>	<b>Expected Yearly QTY</b>	<b>Price</b>	<b>Total</b>
<b>MacBook Screen</b>	<b>1,020</b>	<b>\$153.00</b>	<b>\$156,060.00</b>

- 7. Amazon.com  
Seattle, WA 98109  
\$156,060.00**
- 8. It is recommended that the district purchase MacBook Screens for district wide use from Amazon.com in the amount of \$156,060.00.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 2**

**Meeting Date: July 13th, 2022**

**1. Item: Asphalt for Outdoor Track and Basketball Court**

**2. Location: Whittier Middle School**

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

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

**4. Purchase Fund: School Activity - PTA / PTO and Coke**

**5. Armor Asphalt  
Oklahoma City, OK 73111  
\$50,279.00**

**6.**

<b>Vendor</b>	<b>Total Price</b>
<b>Armor Asphalt</b>	<b>\$50,279.00</b>
<b>Cavins Construction Group</b>	<b>\$63,985.60</b>
<b>Can Do LLC</b>	<b>\$74,523.00</b>

**7. It is recommended that the district purchase Asphalt for Outdoor Track and Basketball Court for Whittier Middle School from Armor Asphalt in the amount of \$50,279.00.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 3**

**Meeting Date: July 13<sup>th</sup>, 2022**

- 1. Item: Software Maintenance**
- 2. Location: Lincoln and Eisenhower Elementary**
- 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 and General – Title I**
- 5. Lexia Learning Systems**  
**Concord, MA 01742**  
**\$23,800.00**
- 6. It is recommended that the district purchase Software Maintenance for Lincoln and Eisenhower Elementary from Lexia Learning Systems in the amount of \$23,800.00.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 4**

**Meeting Date: July 13<sup>th</sup>, 2022**

**1. Item: Software Maintenance**

**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: Bond**

**5. N2Y  
Huron, OH 44839  
\$34,589.15**

**6. It is recommended that the district purchase Software Maintenance for district wide use from N2Y in the amount of \$34,589.15.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 5**

**Meeting Date: July 13th, 2022**

- 1. Item: 2022 T150 Ford Transit Cargo Van**
- 2. Location: Transportation**
- 3. Statewide Contract: SW035**
- 4. Purchase Fund: Bond**
- 5. Bob Moore Ford LLC  
Oklahoma City, OK 73149  
\$35,849.00**
- 6. It is recommended that the district purchase 2022 T150 Ford Transit Cargo Van for Transportation from Bob Moore Ford LLC in the amount of \$35,849.00.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 6**

**Meeting Date: July 13<sup>th</sup>, 2022**

- 1. Item: Alarm Monitoring**
- 2. Location: District Wide**
- 3. Statewide Contract: SW1048D**
- 4. Purchase Fund: General - Security**
- 5. Digi Security Systems LLC**  
**Tulsa, OK 74147**  
**\$15,444.00**
- 6. It is recommended that the district purchase Alarm Monitoring for district wide use from Digi Security Systems LLC in the amount of \$15,444.00.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 7**

**Meeting Date: July 13<sup>th</sup>, 2022**

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

**2. Location: District Wide**

**3. A. Specifications Sent: 6-20-22  
B. Bid Opening Date: 7-5-22**

**A-1. Vendors Queried: 6  
B-1. Vendors Responding: 3**

**4. Purchase Fund: General**

**5. ODP Business Solutions LLC  
Boca Raton, FL 33496  
\$112,580.00**

**6.**

<b>Bidders</b>	<b>Description</b>	<b>Total Cost</b>
<b>ODP Business Solutions</b>	<b>2,520 cases of #20 White Copy Printer Paper</b>	<b>\$112,580.00</b>
<b>Contract Paper Group</b>	<b>2,520 cases of #20 White Copy Printer Paper</b>	<b>\$122,220.00</b>
<b>Liberty Paper</b>	<b>2,520 cases of #20 White Copy Printer Paper</b>	<b>\$115,038.00</b>

**7. It is recommended that the district purchase 2,520 cases of #20 White Copy Printer Paper for district wide use from ODP Business Solutions LLC in the amount of \$112,580.00.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 8**

**Meeting Date: July 13th, 2022**

- 1. Item: Three Virtual Cockpits with Honeycomb Bravo Throttle Quadrant**
- 2. Location: Aviation Academy**
- 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 – Aviation Academy**
- 5. Gleim Publications**  
**Gainesville, FL 32604**  
**\$24,631.02**
- 6. It is recommended that the district purchase Three Virtual Cockpits with Honeycomb Bravo Throttle Quadrant for the Aviation Academy from Gleim Publications in the amount of \$24,631.02.**





**Norman Public Schools  
Purchase Request**

**Purchase Request 10**

**Meeting Date: July 13th, 2022**

- 1. Item: Projector Replacements**
- 2. Location: District Wide**
- 3. Buyboard Cooperative Contract: 661-22**
- 4. Purchase Fund: General – Technology Services**
- 5. M&A Technology Inc  
Carrollton, TX 75006  
\$11,989.95**

**6.**

<b>Description</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
<b>View Sonic PS600X Lumens Projector</b>	<b>21</b>	<b>\$570.95</b>	<b>\$11,989.95</b>

- 7. It is recommended that the district purchase Projector Replacements for district wide use from M&A Technology Inc in the amount of \$11,989.95.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 11**

**Meeting Date: July 13th, 2022**

- 1. Item: Replacement Switch and Gateway**
- 2. Location: Norman High**
- 3. Statewide Contract: SW1006H**
- 4. Purchase Fund: General – Technology Services**
- 5. United Systems Inc  
Oklahoma City, OK 73112  
\$23,208.21**

**6.**

<b>Description</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
<b>Dell Powerswitch N2248PX-ON</b>	<b>2</b>	<b>\$9,283.25</b>	<b>\$18,566.50</b>
<b>Cisco Integrated Services Router and Support</b>	<b>1</b>	<b>\$4,641.30</b>	<b>\$4,641.30</b>
		<b>TOTAL PRICE</b>	<b>\$23,208.21</b>

- 7. It is recommended that the district purchase Replacement Switch and Gateway for Norman High from United Systems Inc in the amount of \$23,208.21.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 12**

**Meeting Date: July 13th, 2022**

- 1. Item: Cameras and Installation**
- 2. Location: Jackson Elementary, Jefferson Elementary, and Truman Elementary**
- 3. Statewide Contract: SW1048D**
- 4. Purchase Fund: General – Technology Services**
- 5. Digi Security Systems**  
**Tulsa, OK 74147**  
**\$37,000.02**

**6.**

<b>Location</b>	<b>Description</b>	<b>Price</b>
<b>Jackson Elementary</b>	<b>Cameras and Installation for New Addition</b>	<b>\$13,210.44</b>
<b>Jefferson Elementary</b>	<b>Cameras and Installation for New Addition</b>	<b>\$11,826.66</b>
<b>Truman Elementary</b>	<b>Cameras and Installation for New Addition</b>	<b>\$11,962.92</b>
	<b>TOTAL PRICE</b>	<b>\$37,000.02</b>

- 7. It is recommended that the district purchase Cameras and Installation for Jackson Elementary, Jefferson Elementary, and Truman Elementary from Digi Security Systems in the amount of \$37,000.02.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 13**

**Meeting Date: July 13<sup>th</sup>, 2022**

- 1. Item: 60 64 GB iPads and Logitech Cases with Keyboard**
- 2. Location: Adams Elementary**
- 3. Statewide Contract: SW1020A**
- 4. Purchase Fund: General - Title I**
- 5. Apple Inc.  
Austin, TX 78727  
\$26,635.50**

**6.**

<b>Vendor</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost</b>
<b>Apple</b>	<b>10.2 Inch iPad Wi-Fi 64 GB</b>	<b>60</b>	<b>\$294.00</b>	<b>\$17,640.00</b>
<b>Apple</b>	<b>Logitech Rugged Case with Smart Connector Keyboard</b>	<b>90</b>	<b>\$99.95</b>	<b>\$8,995.50</b>
			<b>TOTAL</b>	<b>\$26,635.50</b>

- 7. It is recommended that the district purchase 60 64 GB iPads and Logitech Cases with Keyboard for Adams Elementary from Apple Inc. in the amount of \$26,635.50.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 14**

**Meeting Date: July 13th, 2022**

- 1. Item: Purchase of 2 School Buses**
- 2. Location: District Wide**
- 3. Statewide Contract: SW0110**
- 4. Purchase Fund: Bond**
- 5. Midwest Bus Sales Inc  
El Reno, OK 73036  
\$134,288.00**

**6.**

<b>Description</b>	<b>Passengers</b>	<b>Quantity</b>	<b>Cost</b>
<b>Saf-T-Liner C2 340TS</b>	<b>71</b>	<b>1</b>	<b>\$134,288.00</b>
<b>Minotaur DRW 051MS</b>	<b>23</b>	<b>1</b>	<b>\$99,594.00</b>
		<b>TOTAL</b>	<b>\$233,882.00</b>

- 7. It is recommended that the district purchase 2 School Buses for district wide use from Midwest Bus Sales Inc in the amount of \$233,882.00.**

**Norman School District**  
**General Fund**  
**Statement of Assets, Liabilities and Fund Balance**  
**June 30, 2022**

**ASSETS**

Cash in Bank	\$7,911,629.36
Accounts Receivable	254,780.40
Property Taxes - Current	2,435,641.47
Property Taxes - Delinquent	0.00
Prepays	0.00
Interest	0.00
Inventory	242,714.16

**TOTAL ASSETS**

**\$10,844,765.39**

**LIABILITIES AND FUND BALANCE**

Accounts Payable	494,869.26
Deferred Revenue	2,465,470.36

Total Liabilities \$2,960,339.62

Fund Balance (June 30, 2021)	\$10,103,306.67
Excess Expenditures over Revenue	(\$2,218,880.90)

Fund Balance, End of Period \$7,884,425.77

**TOTAL LIABILITIES AND FUND BALANCE**

**\$10,844,765.39**

**Norman School District  
General Fund  
Statement of Revenue and Expenditures  
June 30, 2022**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Ad Valorem Tax	\$41,056,088.00	\$143,324.41	\$40,692,075.54	364,012.46
Local	1,883,218.16	295,618.28	1,834,352.04	48,866.12
Intermediate	4,872,000.00	98,003.24	4,674,878.63	197,121.37
State	69,971,195.00	6,264,974.51	70,208,821.46	(237,626.46)
Federal	17,385,661.43	928,662.83	11,809,111.37	5,576,550.06
Fund Transfer	0.00	0.00	0.00	0.00
<b>TOTAL REVENUE</b>	<b>\$135,168,162.59</b>	<b>\$7,730,583.27</b>	<b>\$129,219,239.04</b>	<b>\$5,948,923.55</b>
 <b>EXPENSES</b>				
Local	\$103,119,403.12	\$19,826,719.17	\$100,996,026.38	
State	15,112,677.17	3,442,382.33	14,758,600.65	
Federal	17,817,878.51	2,019,452.16	15,683,492.91	
<b>TOTAL EXPENSES</b>	<b>\$136,049,958.80</b>	<b>\$25,288,553.66</b>	<b>\$131,438,119.94</b>	
 <b>EXCESS EXPENDITURES OVER REVENUE</b>	 <b><u>(\$881,796.21)</u></b>		 <b><u>(\$2,218,880.90)</u></b>	

\* 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, 2022**

**ASSETS**

Cash in Bank	1,739,897.32	
Accounts Receivable	0.00	
Property Taxes - Current	340,693.26	
Property Taxes - Delinquent	0.00	
Investments	0.00	
Accrued Interest	0.00	
<b>TOTAL ASSETS</b>		<b><u><u>\$2,080,590.58</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$1,903.84	
Deferred Revenue	350,718.58	
Total Liabilities		\$352,622.42
Fund Balance (June 30, 2021)	\$947,239.60	
Excess Revenue over Expenditures	\$780,728.56	
Fund Balance, End of Period		\$1,727,968.16
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$2,080,590.58</u></u></b>

**Norman School District  
Building Fund  
Statement of Revenue and Expenditures  
June 30, 2022**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Ad Valorem Tax	\$5,813,394.00	\$17,616.45	\$5,765,964.24	\$47,429.76
Other Taxes	\$36,590.00	\$67.31	\$36,404.08	\$185.92
Interest	\$2,110.74	\$0.00	\$147.14	\$1,963.60
Interfund Transfer	\$20,000.00	\$0.00	\$0.00	\$20,000.00
State	\$0.36	\$0.00	\$0.36	\$0.00
<b>TOTAL REVENUE</b>	<b>\$5,872,095.10</b>	<b>\$17,683.76</b>	<b>\$5,802,515.82</b>	<b>\$69,579.28</b>
 <b>EXPENSES</b>				
Local	\$5,178,970.08	\$873,755.10	\$5,021,787.26	
<b>TOTAL EXPENSES</b>	<b>\$5,178,970.08</b>	<b>\$873,755.10</b>	<b>\$5,021,787.26</b>	
 <b>EXCESS REVENUE OVER EXPENDITURES</b>	 <b><u>\$693,125.02</u></b>		 <b><u>\$780,728.56</u></b>	

\* 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, 2022**

**ASSETS**

Cash in Bank	\$3,727,291.91
Accounts Receivable	0.00
Inventory	0.00

<b>TOTAL ASSETS</b>	<b><u><u>\$3,727,291.91</u></u></b>
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**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$38.16
Deferred Revenue	\$177,425.35

Total Liabilities	\$177,463.51
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Fund Balance (June 30, 2021)	\$1,807,201.12
Excess Revenue over Expenditures	\$1,742,627.28

Fund Balance, End of Period	\$3,549,828.40
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<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b><u><u>\$3,727,291.91</u></u></b>
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**Norman School District  
Child Nutrition Fund  
Statement of Revenue and Expenditures  
June 30, 2022**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Student Meals	\$99,495.65	(\$41,978.92)	\$227,887.01	(\$128,391.36)
Federal Reimbursement	5,167,307.25	942,593.60	7,694,558.76	(2,527,251.51)
State Reimbursement	55,691.06	0.00	57,684.52	(1,993.46)
Other Local	2,000.00	0.00	222.20	1,777.80
Interfund Transfer	51,523.60	81,211.56	81,211.56	(29,687.96)
<b>TOTAL REVENUE</b>	<b>\$5,376,017.56</b>	<b>\$981,826.24</b>	<b>\$8,061,564.05</b>	<b>(\$2,685,546.49)</b>
 <b>EXPENSES</b>				
Local	\$7,024,154.22	\$887,082.71	\$6,318,936.77	
<b>TOTAL EXPENSES</b>	<b>\$7,024,154.22</b>	<b>\$887,082.71</b>	<b>\$6,318,936.77</b>	
 <b>EXCESS REVENUE OVER EXPENDITURES</b>	 <u><u>(\$1,648,136.66)</u></u>		 <u><u>\$1,742,627.28</u></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, 2022**

**ASSETS**

Cash in Bank	\$16,340,803.53
Investments	0.00
Accrued Interest	0.00
Receivables	0.00

<b>TOTAL ASSETS</b>	<b><u><u>\$16,340,803.53</u></u></b>
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**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$333,112.33
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Total Liabilities	\$333,112.33
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Fund Balance (June 30, 2021)	\$16,400,335.90
Excess Expenditures over Revenue	(\$392,644.70)

Fund Balance, End of Period	\$16,007,691.20
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<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b><u><u>\$16,340,803.53</u></u></b>
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**Norman School District  
Bond Fund  
Statement of Revenue and Expenditures  
June 30, 2022**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Local	\$32,000,000.00	\$0.00	\$32,000,000.00	\$0.00
Interest	\$150,000.00	\$0.00	\$40,431.40	\$109,568.60
	<hr/>			
<b>TOTAL REVENUE</b>	<b>\$32,150,000.00</b>	<b>\$0.00</b>	<b>\$32,040,431.40</b>	<b>\$109,568.60</b>
<b>EXPENSES</b>				
Local	\$46,807,553.96	\$148,093.91	\$32,433,076.10	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
<b>TOTAL EXPENSES</b>	<b>\$46,807,553.96</b>	<b>\$148,093.91</b>	<b>\$32,433,076.10</b>	
<b>EXCESS EXPENDITURES OVER REVENUE</b>	<u><u><b>(\$14,657,553.96)</b></u></u>		<u><u><b>(\$392,644.70)</b></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, 2022**

**ASSETS**

Cash in Bank	\$22,905,490.88
Accounts Receivable	0.00
Investments	0.00
Accrued Interest	0.00
Property Taxes - Current	2,976,307.45
Property Taxes - Delinquent	0.00

**TOTAL ASSETS**

**\$25,881,798.33**

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$0.00
Deferred Revenue	2,984,071.81
Escrow Account	0.00

Total Liabilities	\$2,984,071.81
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Fund Balance (June 30, 2021)	\$22,161,989.34
Excess Revenue over Expenditures	\$735,737.18

Fund Balance, End of Period	\$22,897,726.52
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**TOTAL LIABILITIES AND FUND BALANCE**

**\$25,881,798.33**

**Norman School District  
Sinking Fund  
Statement of Revenue and Expenditures  
June 30, 2022**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Ad Valorem Tax	\$30,680,736.00	\$92,306.14	\$30,563,480.46	\$117,255.54
Premium on Bonds Sold	\$721,252.00	\$0.00	\$721,252.00	\$0.00
Interest	20,054.00	0.00	3,127.82	16,926.18
State	2.00	0.00	1.90	0.10
Fund Transfer	(20,000.00)	0.00	0.00	(20,000.00)
<b>TOTAL REVENUE</b>	<b>\$31,402,044.00</b>	<b>\$92,306.14</b>	<b>\$31,287,862.18</b>	<b>\$114,181.82</b>
 <b>EXPENSES</b>				
Local	\$30,552,125.00	\$0.00	\$30,552,125.00	
Fund Transfer	0.00	0.00	0.00	
<b>TOTAL EXPENSES</b>	<b>\$30,552,125.00</b>	<b>\$0.00</b>	<b>\$30,552,125.00</b>	
 <b>EXCESS REVENUE OVER EXPENDITURES</b>	 <b><u>\$849,919.00</u></b>		 <b><u>\$735,737.18</u></b>	

\* 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, 2022**

**ASSETS**

Cash in Bank	\$2,528,426.03	
Accounts Receivable	1,807.07	
<b>TOTAL ASSETS</b>		<b><u><u>\$2,530,233.10</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$91,323.10	
Total Liabilities		\$91,323.10
Fund Balance (June 30, 2021)	\$2,400,371.36	
Excess Revenue over Expenditures	\$38,538.64	
Fund Balance, End of Period		\$2,438,910.00
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$2,530,233.10</u></u></b>

**Norman School District  
Student Activity Fund  
Statement of Revenue and Expenditures  
June 30, 2022**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Local	\$3,000,000.00	\$46,087.12	\$2,506,229.80	493,770.20
<b>TOTAL REVENUE</b>	<b>\$3,000,000.00</b>	<b>\$46,087.12</b>	<b>\$2,506,229.80</b>	<b>\$493,770.20</b>
 <b>EXPENSES</b>				
Local	\$3,000,000.00	\$299,517.64	\$2,467,691.16	
<b>TOTAL EXPENSES</b>	<b>\$3,000,000.00</b>	<b>\$299,517.64</b>	<b>\$2,467,691.16</b>	
 <b>EXCESS REVENUE OVER EXPENDITURES</b>	 <b><u>\$0.00</u></b>		 <b><u>\$38,538.64</u></b>	

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

**Norman School District  
Trust and Agency Funds  
Statement of Assets, Liabilities and Fund Balance  
June 30, 2022**

**ASSETS**

Cash in Bank	\$10,410,565.58
Accounts Receivable	\$180,562.18

<b>TOTAL ASSETS</b>	<b><u><u>\$10,591,127.76</u></u></b>
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**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$184,025.15
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Total Liabilities	\$184,025.15
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Fund Balance (June 30, 2021)	\$737,102.53
Excess Revenue over Expenditures	9,670,000.08

Fund Balance, End of Period	\$10,407,102.61
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<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b><u><u>\$10,591,127.76</u></u></b>
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**Norman School District  
Trust and Agency Funds  
Statement of Revenue and Expenditures  
June 30, 2022**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Local	\$30,673,801.73	\$19,725.51	\$11,568,400.82	\$19,105,400.91
Fund Transfer	0.00	0.00	0.00	\$0.00
	<hr/>			
<b>TOTAL REVENUE</b>	<b>\$30,673,801.73</b>	<b>\$19,725.51</b>	<b>\$11,568,400.82</b>	<b>\$19,105,400.91</b>
<b>EXPENSES</b>				
Local	\$30,673,801.73	\$214,803.50	\$1,898,400.74	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
<b>TOTAL EXPENSES</b>	<b>\$30,673,801.73</b>	<b>\$214,803.50</b>	<b>\$1,898,400.74</b>	
<b>EXCESS REVENUE OVER EXPENDITURES</b>	<u><u><b>\$0.00</b></u></u>		<u><u><b>\$9,670,000.08</b></u></u>	

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

**2021-2022 INVESTMENT INFORMATION  
BANK OF OKLAHOMA INSURED CASH SWEEP**

<b>MONTH</b>	<b>ACCOUNT</b>	<b>BALANCE</b>	<b>INTEREST EARNED</b>	<b>INTEREST RATE</b>
July	Demand	23,255,699.59	591.73	0.03%
July	Savings	28,530,052.56	832.69	0.03%
August	Demand	20,256,222.42	522.83	0.03%
August	Savings	28,530,778.60	726.04	0.03%
September	Demand	20,256,721.54	499.12	0.03%
September	Savings	28,531,481.65	703.05	0.03%
October	Demand	10,257,028.55	307.01	0.03%
October	Savings	28,532,207.72	726.07	0.03%
November	Demand	10,257,281.29	252.74	0.03%
November	Savings	18,532,791.59	583.87	0.03%
December	Demand	14,257,571.76	290.47	0.03%
December	Savings	18,533,263.22	471.63	0.03%
January	Demand	71,258,533.93	962.17	0.03%
January	Savings	18,533,734.83	471.61	0.03%
February	Demand	62,260,378.88	1,844.95	0.03%
February	Savings	18,534,160.92	426.09	0.03%
	<b>JP MORGAN MONEY MARKET</b>			
March	Money Market	110,801,310.91	5,245.41	0.22%
April	Money Market	104,826,339.12	25,028.21	0.29%
May	Money Market	80,884,986.77	58,647.65	0.72%
June	Money Market	72,951,166.92	66,180.15	1.29%

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

7/13/2022

<b><u>LEAVE OF ABSENCE</u></b>				
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<b><u>NAME</u></b>	<b><u>RETURNING/LEAVING</u></b>	<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
CATER, TONI	LEAVING	FIRST GRADE TEACHER	ADAMS ELEMENTARY	6/1/2022
ESCHBACH, JESSICA	RETURNING	ENGLISH LANGUAGE COORDINATOR	CURRICULUM CENTER	7/20/2022
MARTINEZ, CAROL	RETURNING	MUSIC TEACHER	JEFFERSON ELEMENTARY	8/11/2022

<b><u>NAME</u></b>	<b><u>NEW/REPLACEMENT</u></b>	<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
RATCLIFF, KAMRIN	TEMP TO REHIRE	SOCIAL STUDIES TEACHER	NORMAN HIGH	8/11/2022
CHESLEY, SHERIDAN	REPLACEMENT	KINDERGARTEN TEACHER	KENNEDY ELEMENTARY	8/11/2022
DOWELL, BAILEY	REPLACEMENT	KINDERGARTEN TEACHER	WILSON ELEMENTARY	8/11/2022
DOYLE, STACY	REPLACEMENT	MIDDLE SCHOOL COUNSELOR	ALCOTT MIDDLE SCHOOL	7/20/2022
FANEROS, ILA	REPLACEMENT	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/11/2022
PARKS, GINA	NEW	FIFTH GRADE TEACHER	JEFFERSON ELEMENTARY	8/11/2022

<b><u>RESIGNATIONS:</u></b>				
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<b><u>NAME</u></b>			<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
ATCHLEY, JONATHAN	RESIGNATION	PRINCIPAL	IRVING MIDDLE SCHOOL	6/30/2022
EMERSON, WHITNEY	RESIGNATION	FOURTH GRADE TEACHER	REAGAN ELEMENTARY	6/1/2022
HALL, CARA	RESIGNATION	MIDDLE SCHOOL COUNSELOR	ALCOTT MIDDLE SCHOOL	6/17/2022
HANCOCK, JOHN	RESIGNATION	7TH GRADE SCIENCE TEACHER	LONGFELLOW MIDDLE SCHOOL	6/1/2022
HERRIN, NIKKI	RESIGNATION	ENGLISH TEACHER	NORMAN NORTH HIGH SCHOOL	6/1/2022
LOUGH, DANIEL "KEITH"	RESIGNATION	SOCIAL STUDIES TEACHER/COACH	WHITTIER MIDDLE SCHOOL	6/1/2022
STILES, MELLISSA	RESIGNATION	6TH GRADE MATH TEACHER	ALCOTT MIDDLE SCHOOL	6/7/2022
TEER, MEGAN	RESIGNATION	HIGH SCHOOL COUNSELOR	NORMAN NORTH HIGH SCHOOL	7/29/2022
WILKINSON, CAROLYN	RESIGNATION	ART TEACHER	ALCOTT MIDDLE	6/1/2022
WILKINSON, JOHN	RESIGNATION	MATH TEACHER	ALCOTT MIDDLE	6/1/2022

<b><u>RETIRING:</u></b>				
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<b><u>NAME</u></b>		<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
DAVIS, MARY ELLEN	RETIRING	ABE ADULT EDUCATION	DIMENSIONS NORTH	6/15/2022

**Respectfully Submitted,**  
**Superintendent**

\*Worked Prior to Board Approval

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

7/13/2022

**RECOMMENDATIONS/ TEMPORARY EMPLOYMENT**

<b><u>NAME</u></b>	<b><u>NEW/REPLACEMENT</u></b>	<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
BAILEY, DARON	REPLACEMENT	SPED TEACHER ASSISTANT	LINCOLN ELEMENTARY	8/15/2022
BEALS, LE ROY	REHIRE	GENERAL UTILITES	CENTRAL SERVICE CENTER	07/01/2022
DUFFEY, MELISSA	REPLACEMENT	ASSISTANT DIRECTOR OF TRANSPORTATION	TRANSPORTATION	7/1/2022
FRAZIER, DELORIS	REPLACEMENT	ATTENDANCE SECRETARY	KENNEDY ELEMENTARY	7/28/2022
GALIER, JACQUELYN	REPLACEMENT	PRE K TEACHER ASSISTANT	WILSON ELEMENTARY	8/15/2022
GILL, CHRISTIAN	TEMP TO REHIRE	RESOURCE TEACHER ASSISTANT	LONGFELLOWM MIDDLE	8/15/2022
GILLIS, TIFFANY	REPLACEMENT	SPED TEACHER ASSISTANT	MCKINLEY ELEMENTARY	8/15/2022
HARMONING, KARYN	REPLACEMENT	SPED TEACHER ASSISTANT	EISENHOWER ELEMENTARY	8/15/2022
HILL, ALISHA	REPLACEMENT	SPED TEACHER ASSISTANT	CLEVELAND ELEMENTARY	8/15/2022
HOLDERBEE, SHERESA	REPLACEMENT	SPED TEACHER ASSISTANT	NORMAN NORTH	8/15/2022
HUBBARD, ROB	REPLACEMENT	SPED TEACHER ASSISTANT	NORMAN NORTH	8/15/2022
HUGGINS, MEGAN	REPLACEMENT	ATTENDANCE SECRETARY	ALCOTT MIDDLE	7/25/2022
JACKSON, EMILY	REPLACEMENT	PRE K TEACHER ASSISTANT	REAGAN ELEMENTARY	5/15/2022
JOHNSON, ROSS	NEW	FIRE TECH	CENTRAL SERVICE CENTER	6/16/2022
JONES, CYNTHIA	NEW	COTA	SPECIAL SERVICE CENTER	8/11/2022
LYNN, ERIN	REPLACEMENT	LPN	ALCOTT MIDDLE	7/28/2022
MAYVILLE, ANDREA	REPLACEMENT	SPED TEACHER ASSISTANT	MONOE ELEMENTARY	8/15/2022
MUELLER, LISA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	CLEVELAND ELEMENTARY	8/15/2022
NEAL, CHARLES	REPLACEMENT	RESOURCE TEACHER ASSISTANT	MONOE ELEMENTARY	8/15/2022
NETT, JENNIFER	REPLACEMENT	LPN	MCKINLEY ELEMENTARY	7/28/2022
REA, DIANA	REPLACEMENT	REGISTRAR	WHITTIER MIDDLE	7/25/2022
RHOTON, NATALIYA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	LONGFELLOWM MIDDLE	8/15/2022
THOMAS, CHOATE, REBECCA	REPLACEMENT	PRE K TEACHER ASSISTANT	EISENHOWER ELEMENTARY	8/15/2022
TINDELL, AMY	REPLACEMENT	SPED TEACHER ASSISTANT	TRUMAN ELEMENTARY	8/15/2022
TORVI, SUZANNE	REPLACEMENT	SPED TEACHER ASSISTANT	EISENHOWER ELEMENTARY	8/15/2022
<b><u>RESIGNATIONS:</u></b>				
<b><u>NAME</u></b>		<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
AISSAOUI, TAREK	RESIGNATION	ASST. TRANSPORTATION DIRECTOR	TRANSPORTATION	6/30/2022
BETHEL, KIERAN	RESIGNATION	BUS MONITOR	TRANSPORTATION	5/27/2022

BRADLEY, SAVANNAH	RESIGNATION	BUS MONITOR	TRANSPORTATION	5/27/2022
LINDLEY, JACQUELYN	RESIGNATION	.5 GUEST TEACHER COORDINATOR	NORMAN NORTH	6/6/2022
LUUDFORD, BRITNI	RESIGNATION	BUS MONITOR	TRANSPORTATION	5/27/2022
MARTIN, AUBREY	RESIGNATION	FINANCIAL SECRETARY	NORMAN HIGH	7/15/2022
PLUMMER, DAWN	RESIGNATION	PRINCIPAL SECRETARY	NORMAN HIGH	7/15/2022
SANCHEZ-WRIGHT, VICTORIA	RESIGNATION	BUS MONITOR	TRANSPORTATION	5/27/2022
WALKER, TERI	RESIGNATION	SPED TEACHER ASSISTANT	NORMAN NORTH	5/27/2022

<b><u>RETIRING:</u></b>				
<b><u>NAME</u></b>		<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
<b>Respectfully Submitted,</b>				
<b>Superintendent</b>				
*Worked Prior to Board Approval				

# ***FITNESS + RECREATION***

## **THE UNIVERSITY OF OKLAHOMA FACILITY USAGE AGREEMENT**

This Agreement is made and entered into this date June 7, 2022 by and between the Board of Regents of the University of Oklahoma, hereinafter referred to as “University,” and Norman Public Schools, hereinafter referred to as USER, with reference to the following facts:

1. University is the owner of Murray Case Sells Swim complex, which is located at 1701 Asp Ave., Norman, Oklahoma, hereinafter referred to in this Agreement as “Facility.”
2. The USER is Norman Public Schools Swim Teams whose primary purpose is to practice and compete in swimming events.
3. The USER desires to lease from the University the Murray Case Sells Swim complex facility to use at those times and dates when University is not otherwise utilizing said facility for its students, faculty, and staff.

Now therefore, for the good and valuable consideration described herein which is hereby acknowledged by both parties, and performance of mutual covenants and provisions hereinafter contained, the parties agree as follows.

### **SECTION ONE: TERM**

The University hereby leases to the USER the aforescribed Facility for a term beginning August 19, 2022 and ending upon a mutually agreeable date not to extend past May 26, 2023. Said Facility shall be used by USER on those days and during those hours set forth in Exhibit “A” attached hereto and incorporated by reference herein as though set forth in full. USER shall surrender its rights to the premises to the University immediately from ending date and time of the Agreement.

### **SECTION TWO: TERMINATION**

In addition to termination of the Agreement at the expiration of the above term or as provided elsewhere in the Agreement, the parties may terminate the Agreement as follows:

1. USER. USER shall have the right to terminate this Agreement and surrender its interest hereunder to the University upon 30 days’ written notice that they will no longer occupy the premises. Said termination shall relieve USER of all further liabilities. Any prepaid amount less damage if any shall be returned to USER.
2. University. The University may terminate the Agreement and USER agrees to vacate part or all of the leased premises upon five days’ prior written notice, if possible, by the University if the University finds it necessary or desirable to use this Facility for any purpose or activity.

### **SECTION THREE: COMPENSATION**

USER shall pay the University as rent for use of said Facility the sum of **\$29,856.25** based on the breakdown of charges in Exhibit A.

**Payment for Fall 2022 practices and Swim Meets shall be received by December 1, 2022 in the amount of \$14,928.13.**

**Payment for Spring 2023 practices and Swim Meets shall be received by May 1, 2023 in the amount of \$14,928.12.**

### **SECTION FOUR: USE**

USER shall use the facility entirely for swimming practice and competitions and for no other purpose. POOL ONLY- Before USER may enter the water, a University lifeguard must be on deck and on watch. USER may use the following equipment owned by the University; kickboards, buoys, water polo goals, time clocks and items deemed necessary and available by the University and the USER. Should damage occur to the Facility or to any equipment above and beyond

# ***FITNESS + RECREATION***

normal wear and tear, USER may be billed above and beyond this contract for the damage and/or additional housekeeping costs to remedy a situation. The University shall provide general maintenance for the facilities to allow for its use by USER.

## **SECTION FIVE: PARKING CONTROL**

Parking on the University of Oklahoma Norman Campus requires a valid parking permit. USER and other affiliates of USER shall be required to have legal parking status on campus and around the Murray Case Sells Swim Complex. Metered parking is available for hourly parking or parking permits can be purchased through the Parking Office prior to first day of contractual use of the Murray Case Sells Swim Complex. Permits may be purchased in the Parking Office, located at 1332 Jenkins Ave., Norman, OK 73019 from 8 a.m. to 5 p.m. Monday through Friday, except university holidays. Failure of USER to comply with this provision could result in tickets and fines from the parking office and could be grounds for termination of this Agreement.

## **SECTION SIX: PRIORITY USAGE**

The USER acknowledges and understands that the University shall establish the usage of the Facility and the University's needs take precedence over the USER use of the Facility. In the event of a conflict, the University's decisions as to usage shall be binding and final on the USER and shall not be subject to review. The University will provide five days' notice, when possible, of any conflicts in which the University needs will take precedence over the USER use of the Facility. If five days' notice is not possible, the University shall give such advanced notice as is possible.

## **SECTION SEVEN: COMPLIANCE WITH APPLICABLE RULES, REGULATIONS, & LAWS**

The USER shall comply with all the applicable rules and regulations pertaining to the use of the Facility which said rules and regulations shall be deemed to be an integral part of the Agreement as though incorporated by reference in full herein and shall further comply with any and all state and local laws affecting the usage of the facility.

## **SECTION EIGHT: INSURANCE AND INDEMNIFICATION**

USER shall indemnify, defend, and hold the University, its boards, officers, agents and employees harmless from and against any and all liability for claims, demands, costs, penalties, losses, fees (including without limitation, expert witness and attorneys' fees), damages, and liabilities whatsoever for, among other things, bodily injury, death, disease, property damage, and personal injury, arising out of or related to activities conducted by USER, its agents, employees, or participants in the activities. USER's obligations under this indemnity shall survive the expiration or termination of this Agreement for any reason.

Without limiting USER's indemnity obligations above, USER shall purchase and maintain in effect a General Liability Insurance policy or policies covering claims for damages because of personal injury, bodily injury, sickness, disease, or death. USER shall obtain and maintain the minimum insurance coverage's set forth below. By requiring such minimum insurance, the University shall not be deemed or construed to have assessed the risk that may be applicable to the USER under this contract. USER shall assess its own risks and if it deems appropriate and/or prudent, maintain higher limits and/or broader coverages. USER is not relieved of any liability or other obligations assumed or pursuant to the Agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types.

USER shall carry the following limits of liability as required below:

### **Commercial General Liability**

General Aggregate	\$3,000,000
Products/Completed Operations Aggregate	\$1,000,000
Each Occurrence Limit	\$1,000,000

# ***FITNESS + RECREATION***

Personal/Advertising Injury	\$1,000,000
Fire Damage (Any One Fire)	\$ 100,000
Medical Payments (Any One Person)	\$ 5,000
Sexual Misconduct and Molestation (each occurrence)	\$1,000,000
Sexual Misconduct and Molestation (General aggregate)	\$2,000,000

USER shall name **“The Board of Regents of the University of Oklahoma, by and through Fitness and Recreation, and its officers, employees, agents and volunteers”** as Additional Insureds. Further, all policies of insurance shall:

1. Be on a primary basis, non-contributory with any other insurance coverages and/or self-insurance carried by the University.
2. Include a Waiver of Subrogation Clause.
3. Include a Separation of Insured’s Clause (Cross Liability)
4. Not be non-renewed, cancelled or materially changed or altered unless thirty (30) days advance written notice via certified mail is provided to the University of Oklahoma.

Prior to use of University facilities, USER shall furnish the Assistant Director of Fitness and Recreation with certificates of insurance reasonably acceptable to the University showing that insurance coverages required herein have been provided. All certificates and insurance policies required herein shall contain a provision that coverages afforded under the policies shall not be canceled, reduced or otherwise materially changed, or allowed to expire until at least 30 days' prior written notice has been given to the University. The policy or policies shall name **The Board of Regents of the University of Oklahoma, by and through Fitness and Recreation, and its officers, employees, agents and volunteers**, as an additional named insured and shall be endorsed to be primary and non-contributory to any insurance which may be maintained by or on behalf of said additional named insured.

## **SECTION NINE: SUPERVISION**

The USER shall, at all times during its usage of the Facility, provide proper supervision of its employees, athletes, users, and spectators. It shall also advise its employees, athletes, users, and spectators and the legal guardians and/or parents of any minor who uses the Facility that the University has no legal responsibility for the usage of the Facility by the USER and the USER has agreed to indemnify and hold the University free and harmless from any and all liability occasioned by the USER use of the Facility.

## **SECTION TEN: AMENDMENTS**

This Agreement contains the entire agreement between the parties; no agreement shall be effective to change, modify, or terminate this Agreement in whole or part unless such agreement is in writing and duly signed by the party against whom enforcement of such change, modification, or termination is sought. In this regard, it is specifically understood and agreed that the USER shall not for any reason withhold or reduce its required payment of rental and other charges provided in the Agreement, unless full agreement between the University and the USER is reached in writing. Facility usage that is interrupted by circumstances beyond the control of the University will result in a reduction of charges commensurate to actual use. If additional usage is requested by User to complete the agreement, the University will effort to reserve available space for time lost due to circumstances beyond the control of the University. If the University is unable to reserve space, an addendum will be executed, as signed by both parties, with the adjusted amount due at the original completion time and date of the event/activity. If additional time is available, an addendum will be executed, as signed by both parties, with the agreed amount due at the adjusted completion time and date of the event/activity.

# ***FITNESS + RECREATION***

## **SECTION ELEVEN: ENFORCEMENT**

The laws of the State of Oklahoma shall govern the interpretation, validity, performance and enforcement of this Agreement. If any provision of this Agreement shall be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions of the Agreement shall not be affected thereby.

## **SECTION TWELVE: NOTICES**

Unless otherwise agreed in writing, any notice required hereby to be given by either party to the other shall be in writing and may be sent by registered or certified mail with postage prepaid, addressed to USER at Norman Public Schools, 131 South Flood Street, Norman, Oklahoma, 73069; or The University of Oklahoma, Fitness and Recreation, 1401 Asp Avenue, Room #170, Norman, Oklahoma, 73019.

## **SECTION THIRTEEN: RELATIONSHIP OF PARTIES**

Nothing in this Agreement shall be constructed to make either party the legal representative, employee or agent of the other party, nor shall either party have the right to assume, create or incur any liability or any obligation of any kind, expressed or implied, in the name of or on behalf of the other party.

## **SECTION FOURTEEN: SEVERE WEATHER DIRECTIVE**

While User and participants are using the Facility and the potential for severe weather is high, officials for the University and/or the Facility may direct User and participants to seek refuge and cease camp/event activities. User and participants are to follow the directives of Facility personnel at all times. For outdoor events, User and participants may be directed to clear outdoor facilities and relocate, following the instruction of OU personnel. User and participants will remain in the best available refuge until Facility personnel give an all clear. In the event of a Particularly Dangerous Situation day as forecasted by the National Weather Service, camp/event activities will be cancelled.

## **SECTION FIFTEEN: NOTICE OF ATTACHMENTS**

All attachments listed below must be completed and returned to the Aquatics Coordinator by August 19, 2021. Participants added later must complete Attachment B prior to participation. Further, Attachment B must be completed by all visiting entities including swim meet competitors. Exhibit A is a schedule of charges and event information. Attachment A is the camps and activities sponsor acknowledgement. Attachment B is the Minor's release and acknowledgement of rules and guidelines. Attachment C is the Third-Party Sponsor Certification form.

IN WITNESS WHEREOF, the parties here to have executed the Agreement the date and year first hereinabove written.

## **THE BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA**

By and Through Fitness and Recreation

By: \_\_\_\_\_  
Director, Fitness and Recreation

USER: \_\_\_\_\_  
NPS, President, Board of Education

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

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

# ***FITNESS + RECREATION***

## **Exhibit A – Schedule of Charges and Event Information**

The following is an outline of practice sessions for NPS. Scheduled practice sessions shall not deviate from this outline unless Facility arrangements and payment arrangements above and beyond this Agreement are made for additional scheduled practices in writing and agreed upon by both parties with the signatures of both the Director for Fitness and Recreation and the NPS Athletic Director. Requests for additional scheduled practices should be submitted no later than one month prior to the date of request.

Should the University not be able to provide the Facility for scheduled practice sessions for any reason, make-up sessions may be scheduled with the pool’s Aquatics Coordinator.

An additional four (4) swim meets are included in this contract. The dates and times of those meets must be made available to the pool’s Aquatics Coordinator no later than August 19, 2022. Swim meet set-ups must be arranged with the Aquatics Coordinator at least five (5) business days prior to the meet.

Notice – Due to use over the winter break/holiday season, \$2400 will be added to the cost of maintenance and facility upkeep for additional responsibilities through Facilities Management. A \$20/day cleaning charges has been added to the contracted dates of use.

### August 19, 2022 – May 26, 2023

#### In-Season AM Workouts

Monday, Wednesday, Friday                      6:30 – 7:15 am 2 lanes

#### PM Workouts

Mondays – Fridays                                      3:30 – 5:30 pm 10 lanes (diving well=2)

#### Off-Season

Mondays – Fridays                                      3:30 – 4:30 pm 10 lanes (diving well=2)

\$7.50/ lane/ hr.	Available			3:30-4:30pm	3:30-5:30pm	6:30-7:15am		
<b>2022-23</b>	Request			\$75/hr.	\$75/hr.	\$15/hr.		
Month	PM	AM	Calendar days pool is available	Off season	In season	In season	Clean/Day	Total/month
August '22	9	0	19,22-26, 29-31	\$675.00	\$ -	\$ -	\$ 180.00	\$855.00
September '22	21	0	1,2, 6-9, 12-16, 19-23, 26-30	\$1,575.00	\$ -	\$ -	\$ 420.00	\$1,995.00
October '22	20	13	3-7, 10-14, 17-21, 24-28	\$ -	\$3,000.00	\$146.25	\$ 400.00	\$3,546.25
November '22	20	12	1-4, 7-11, 14-18, 21-23, 28-30	\$ -	\$3,000.00	\$135.00	\$ 400.00	\$3,535.00
December '22	21	12	1,2, 5-9, 12-16, 19-23, 27-30	\$ -	\$3,150.00	\$135.00	\$ 420.00	\$3,705.00
January '23	21	12	3-6, 9-13, 16-20, 23-27, 30,31	\$ -	\$3,150.00	\$135.00	\$ 420.00	\$3,705.00
February '23	13	8	1-3, 6-10, 13-17	\$ -	\$1,950.00	\$90.00	\$ 260.00	\$2,300.00
February '23	7	0	20-24, 27,28	\$525.00	\$ -	\$ -	\$ 140.00	\$665.00
March '23	18	0	1-3, 6-10, 20-24, 27-31	\$1,350.00	\$ -	\$ -	\$ 360.00	\$1,710.00
April '23	20	0	3-7, 10-14, 17-21, 24-28	\$1,500.00	\$ -	\$ -	\$ 400.00	\$1,900.00
May '23	20	0	1-5, 8-12, 15-19, 22-26	\$1,500.00	\$ -	\$ -	\$ 400.00	\$1,900.00
	190	57						
Swim Meets	4	0	4 swim meets at 2 hrs. each- pool and diving	\$620.00				\$620.00
Saturday's	6	0	6 2 hr. Saturday practices = \$135/day	\$900.00			\$ 120.00	\$1,020.00
			Holiday Swimming - \$2400 (cleaning included)					\$ 2,400.00
								<b>\$29,856.25</b>

# ***FITNESS + RECREATION***

## **ATTACHMENT A**

### **THIRD PARTY EVENTS SPONSOR ACKNOWLEDGMENT FORM**

**Event Information:** Please submit a list of your Event dates and times to Stephanie Perutzzi, [sputman@ou.edu](mailto:sputman@ou.edu), 325-4837.

- **Duty:** By offering to host an Event, you are accepting a legal duty to operate the Event in a reasonably safe manner and you agree to indemnify, defend and hold the University harmless for any and all claims, causes of action, demands and damages arising out of or relating in any way to the Event.
- **Releases/ Facilities Use Agreements:**
  - A. You agree that EACH minor and minor's parent/guardian must sign a release in substantially the form attached as Attachment D. Minors may not take part in an Event without a signed release. You agree to provide the signed releases to the Office of Risk Management.
  - B. You agree to sign a Facilities Use Agreement, which should be obtained from the University department or office with which you are working. You must ensure your insurance covers worker's compensation claims for your employees, staff and volunteers holding Events on University premises.
  - C. You agree to obtain any additional releases needed to permit the minor to safely participate in the Event and to permit your personnel to obtain medical treatment on the minor's behalf.
- **Before Event:** You must conduct an orientation session with your supervisors to discuss all of these rules and policies and hold a separate orientation session with your minors to discuss the security measures as well as Event behavioral expectations and how to report issues and concerns.
- **Supervision:**
  - A. **Head Supervisor:** Each Event shall designate at least one person as a Head Supervisor and provide his or her contact information to the University. The Head Supervisor must ensure all minors are properly supervised and shall be the point of contact between the Event and the University.
  - B. **Head Supervisor Contact Information:** \_\_\_\_\_
  - C. Every minor must be supervised **AT ALL TIMES** while that minor is participating in the Event.
  - D. **Overnight Events:** For overnight events in University Housing, the Head Supervisor must provide a schedule of who is on call and provide contact numbers to University Housing. Sufficient number of supervisors must be available on the floor to hear activity in the rooms, in the corridors, and/or near the exits throughout the night.
  - E. **Hazards:** All areas within supervision should be inspected to ensure there are no hazards, e.g. open windows, doors propped open, broken glass, no candles or cooking in the rooms, no alcohol, drugs or tobacco etc. Any hazards should be reported directly to the Head Supervisor or facility manager.

#### **VI. Sexual misconduct, child abuse and neglect- REPORTING OBLIGATIONS:**

- A. **General Rule:** *If anyone has reason to believe that a minor is the victim of abuse or neglect, it is his/her duty to report it immediately. (See 10A O.S. §1-2-101(B)(1)). This reporting obligation is on the individual who suspects abuse. (See 10A O.S. §1-2-101 (B)(4)).*
- B. **The Oklahoma DHS hotline for reporting is 1-800-522-3511.**
- C. Additionally, notify OUPD at 405-325-2864 and the University Sexual Misconduct Officer 405-325-2215 if you are aware of or suspect abuse on the University's campuses or where abuse is committed by someone affiliated with the University.
- D. Reasonable suspicion: One does not have to know with certainty that abuse is taking place. Reasonable cause to believe or suspect that child abuse has occurred is sufficient. **When in doubt, report it.**
- E. Who is a minor? Anyone under the age of 18!

#### **VII. Employees/Volunteers**

- Criminal and sex offender background checks:
  - You certify that each employee or volunteer who supervises minors or who will have substantial contact with minors while working at the Event will have successfully completed a criminal and sexual offender background check within one year prior to the start of the Event.

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- This requirement includes parents of minors where the parent is assisting with the Event. Unless the parent has undergone the background check and executed all the forms associated with the Event as any other employee/volunteer, they may not supervise minors other than their minor at the Event.
- This requirement includes University students who supervise minors or who have substantial contact with minors during the Event.
- Supervisor Responsibilities:
  - Ensure that your employees/volunteers understand, and you have reviewed, what constitutes inappropriate contact with minors and that it is not acceptable. Guidelines for touching minors include the following:
    - a. You may not touch a minor in any place normally covered by a bathing suit unless for clear medical reasons and then only with another adult's supervision.
    - b. You may not touch a minor against his/her will or in a way that would over-stimulate him/her.
    - c. You are restricted from hitting or other physical punishment as discipline.
    - d. Exercise good common sense and judgment.
  - Instruct employees/volunteers on prohibitions on abusive and derogatory language.
  - Ensure minors are aware of behavioral expectations during the Event.

## VIII. Security:

1. Ensure that you have reviewed security measures with your employees/volunteers and they know to whom to speak if they need help.
2. Ensure that minors are checked-in and out by approved parents or guardians and that proper identification is reviewed and obtained each time.
3. Ensure that you have reviewed emergency evacuation measures with your employees/volunteers and they have advised their minors.
4. Ensure the minors and their parents know where and how to report any injuries or incidents. Parents and minors must be provided with the following numbers event supervisor Stephanie Perutzi at 405-325-4837 and the Sexual Misconduct Office 405-325-2215 to report any violations of the University's Sexual Misconduct policies [www.ou.edu/home/misc.html](http://www.ou.edu/home/misc.html) (committed by employees/volunteers or other camp minors).

## IX. Transportation:

1. Ensure the minors and their parents know the pick-up location if parents have missed the standard pick up times (e.g. OUPD if prior arrangements were made with OUPD). Ensure you have a secure pick up and drop off protocol, including only permitting parents or legal guardians to pick up minors. You should require photo identification of these individuals. If someone other than the parent is to pick up the minor, you must obtain written authorization from the parent/legal guardian and require valid identification of the person authorized to pick the minor up. Parents must give permission in writing for their child to drive themselves or ride with another person to and from the Event.
2. Ensure that only Event supervisors over the age of 21 who have completed a Department of Motor Vehicles background check transport minors. Supervisors who transport minors should avoid any situation where they would be alone in a vehicle with a minor.

These Guidelines are in addition to all University guidelines, policies and procedures. If you have any questions about this document, please contact the Office of Risk Management.

I have read and agree to abide by these Guidelines and attest to my understanding of the Guidelines and certify my compliance with them. I understand that if I am also an employee or student of the University, failure to comply with these Guidelines or other University policies could result in disciplinary action.

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

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

Signature: \_\_\_\_\_

# ***FITNESS + RECREATION***

## **Attachment B**

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, I certify that I am the Legal Representative of

\_\_\_\_\_, hereinafter (“Minor”), of \_\_\_\_\_, \_\_\_\_\_, and I have full authority  
(Minor’s Name) (Home Town) (State)

to and do give permission for Minor to participate in **Norman Public Schools Swim Practices and Events**, hereinafter (“the Event”), to be held at the University of Oklahoma (“the University”).

**Notification.** I understand and agree to notify the Associate Director Garry Armstrong at 405-325-3053 immediately of any injuries Minor sustains as a result of the Event and of any inappropriate behavior Minor experiences related to the Event. I also understand and agree that if any issues of sexual misconduct, harassment or assault occur, I will immediately report those to both the Associate Director Garry Armstrong at 405-325-3053 and the University’s Sexual Misconduct Officer at 405-325-2215 or [www.ou.edu/home/misc.html](http://www.ou.edu/home/misc.html). Initials: \_\_\_\_\_

**Release and Waiver.** I, for and on behalf of Minor, myself, my and Minor’s personal representatives, heirs, assigns and next-of-kin, hereby release, waive, forever discharge, indemnify and covenant not to sue the Board of Regents of the University of Oklahoma, its officers, members, employees, volunteers, agents and representatives for any and all loss, damages, claim, demand, action or right of action, arising from or by reason of any injury resulting or to result from participation in the Event. I, for and on behalf of Minor, myself, my and Minor’s personal representatives, heirs, assigns and next-of-kin, agree to hold harmless, defend and indemnify, for any and all loss, damages, claim, demand, action or right of action, arising from or by reason of any injury resulting or to result from participation in the Event. This contains the entire agreement between the parties hereto and all terms are contractual and not a mere recital. I further state that Minor and I have each carefully read the foregoing Release and Acknowledgement as his/her own free and voluntary act. I am at least eighteen years of age and sign this Release and Waiver voluntarily.

\_\_\_\_\_/\_\_\_\_\_  
Parent/Guardian Printed Name Relationship Signature Date

\_\_\_\_\_  
School/Squad Name (if applicable)

Address of Parent and/or Legal Guardian:  
\_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_

Cell Phone: \_\_\_\_\_ Email address: \_\_\_\_\_

Emergency Contact other than parent or guardian if they cannot be reached:

Contact \_\_\_\_\_

Phone \_\_\_\_\_

Any questions regarding this form should be directed to the Associate Director Garry Armstrong, [gmoney@ou.edu](mailto:gmoney@ou.edu) or 405-325-3053

# ***FITNESS + RECREATION***

## **ATTACHMENT C - THIRD PARTY SPONSOR CERTIFICATION FORM**

I, individually and on behalf of Sooner Swim Club, certify that only those employees/volunteers who have successfully completed a background check within the past 1 year will be permitted to supervise or have substantial contact with the minors. Further, only those adults who are over the age of 21 and have had both a background check and a department of motor vehicle check will be permitted to transport any minors in relation to the Event.

Provided, further, I certify that all employees/volunteers have been instructed on proper line of sight supervision of minors and that both employees/volunteers/minors and their parents have been instructed on safety and security procedures and notified of applicable University policies and relevant contact numbers should any injuries or abuse occur.

I certify that there will be a sufficient number of adult supervisors for the minors taking into consideration best practices and the nature of the location and Event.

I certify that each minor attending the Event has executed the applicable releases as have all the employees/volunteers.

I understand that should the University become aware of any violations of this certification or of the attached Sponsor Acknowledgment, the University may immediately remove the Event from campus and not reimburse any amounts already paid by minors or the Event.

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

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



**BSN SPORTS™**

## EXCLUSIVE SUPPLIER AGREEMENT

BSN SPORTS, LLC, a Delaware limited liability company (“BSN SPORTS”) is pleased to offer the **NORMAN PUBLIC SCHOOL DISTRICT** Athletic Department (“School”) the **BSN SPORTS EXCLUSIVE SUPPLIER AGREEMENT** (the “Agreement”) for the purchase and supply of UNDER ARMOUR apparel and footwear along with any and all other footwear, apparel & equipment offered for sale to School by BSN SPORTS.

### Benefits:

1. **“Premier Pricing”** shall apply to all footwear, apparel and equipment purchased by School at the following rates\*:

- **35%** off retail price on all UNDER ARMOUR apparel
- **30%** off retail price on all UNDER ARMOUR footwear and equipment
- **30%** off retail price on all UNDER ARMOUR Custom uniforms purchased within the timeframe specified in the BSN SPORTS uniform Schedule.
- **OMNIA PARTNERS PRICING** catalog price on all BSN SPORTS proprietary products (as defined below) from BSN SPORTS catalog (exclusive of closeout and sale items)
  - BSN SPORTS proprietary products are identified in our catalog with a black star icon next to the product code.
- **OMNIA PARTNER PRICING** catalog price on all non-branded products from BSN SPORTS catalog.
  - BSN SPORTS catalog non-branded products are products distributed by BSN SPORTS from a third-party manufacturer such as Wilson, Spalding, Rawlings, etc.

2. **UNDER ARMOUR Team Sports Product Allotment:** School shall receive the following in free UNDER ARMOUR promotional product calculated at UNDER ARMOUR retail prices and redeemable from the applicable approved UNDER ARMOUR promotional catalogs:

- Year 1-5: **\$20,000** UNDER ARMOUR SIGNING BONUS in promotional product at Retail price.
- Year 1-5: **\$20,000** in UNDER ARMOUR STOCK UNIFORMS at retail price
- Year 1-5: **Women of Will Program (refer to #3 for details)**
  - Promotional product allocation is the sole responsibility of school.
  - Unused promotional product amounts, as of 5:00 pm on 4/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.

3. **Women of Will Program:**

- In year one, **NORMAN PUBLIC SCHOOLS** will receive a custom Under Armour Branding Package (\$500 retail value) to consist of:
  - (2) Custom Table Cloths per High School
  - (2) Custom Banners per High School
- **Access to Exclusive Women of Will Log**

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



## BSN SPORTS™

- **Access to an Exclusive Armourfuse Design**
- **Women of Will Graduation Award**
- **Women of Will Graduation Award**
- **Customer Service resources from Under Armour and BSN Family**
- **Championship Incentives**
  - Free T-shirts for Team State Championships
  - \$500 in Under Armour Retail Product for State Coach of the Year Award
- **WoW Athletic Director Referral Program**
  - Director of Athletics will receive a one-time \$500 product allotment (retail value) if a referred high school commits 4+ core sports and signs a BSN/UA Women of Will agreement.
- **EXPECTATIONS for NORMAN PUBLIC SCHOOLS**
  - Commit to a minimum participation from All Women's Sports
  - All Women of Will teams are to be outfitted Head to Ankle in Under Armour. Minimum required purchases include the following:
    1. **UNIFORMS (WITHIN BUYING CYCLE)**
    2. **WARM-UPS**
    3. **TEAM BACKPACKS**
    4. **COACHES GEAR**
  - Conversion to Under Armour uniforms will take place within regular athletic budgetary cycle or within three (3) years, whichever may occur first.
  - **NORMAN PUBLIC SCHOOLS** will offer Under Armour footwear through BSN Sports to athletes in the following sports:
    1. Women's Basketball
    2. Women's Volleyball
    3. Softball
  - **NORMAN PUBLIC SCHOOLS** will provide BSN SPORTS the first right of refusal on all hard goods/equipment purchases.
  - **NORMAN PUBLIC SCHOOLS** will provide BSN SPORTS the first right of refusal on all campus branding purchases.
- 4. **BSN SPORTS SIGNING BONUS:** BSN SPORTS will provide a one-time \$30,000 signing bonus. The bonus will be used on BSN Promotional product at retail price.
- 5. **BSN/IMPACT BRANDING:** Varsity Brands will provide a \$10,000 Branding Package.
- 6. **BSN SPORTS ATHLETIC DIRECTOR STIPEND:** BSN Sports will provide an annual \$5,000 stipend. This stipend is to be used on UNDER ARMOUR Promotional product at retail price.
- 7. **BSN SPORTS** will give the district **10%** back on all MTS SHOPS completed within the district.
- 8. **Product Rebate:** Subject to the terms below, at the end of each school year of this agreement, the Athletic Program will receive a Product Rebate including selected products from BSN. The Product Rebate will be selected from a list of products provided by BSN and subject to

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



availability at the time of order. Product Rebates are available after the requirements below are met and must be utilized during each school budget year. All Product Rebates will be redeemed in May and June. A Product Rebate balance does not carry over from year to year.

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

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

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

**Terms and Conditions:**

- 1. Exclusive Supplier.** School will use BSN SPORTS as their exclusive supplier for any and all of its athletic apparel, footwear, and equipment needs. It is also agreed that School will adhere to the BSN SPORTS product planning calendar to help ensure availability and delivery in a timely manner.
- 2. UNDER ARMOUR Apparel at Events.** School’s coaching staff and athletes will only wear UNDER ARMOUR branded footwear and apparel at competitions whenever possible.
- 3. Purchase of UNDER ARMOUR & Other Products.** School shall notify its athletes that My Team Shop, which is operated and owned by BSN SPORTS, will serve as the online purchasing site for all additional UNDER ARMOUR products purchased directly by athletes, as well as their family and friends. School cannot guarantee that athletes and their family and friends will exclusively use the My Team Shop to purchase UNDER ARMOUR products. Each sport within the district will offer at least one My Team Shop opportunity to their student athlete families/fans/alumni per year throughout length of agreement.

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



## BSN SPORTS™

- 4. Promotion.** School will promote this partnership through public announcements at events and signage (provided by BSN SPORTS) at football, basketball, baseball games and any other sporting event. A ½ page advertisement supplied by BSN SPORTS shall appear in School's media guide distributed or displayed at any such event. Also, BSN SPORTS will receive: (i) two (2) tickets or passes, as applicable, to all School athletic games, competitions, and tournaments or similar events, and (ii) one (1) vendor / athletic parking pass for use by the BSN SPORTS Representative for sales calls, meetings, presentations and campus visits. BSN SPORTS will receive 1 free hole sponsorship and foursome at annual golf outing. Static logos for BSN SPORTS & UNDER ARMOUR to appear on banner of athletic department website as the official supplier.
- 5. Payment Terms.** School must be current on all payment obligations to BSN SPORTS to be eligible for all promotional products and rebates. Payments will be made within thirty (30) days of purchases unless alternate payment arrangements have been made and agreed to in writing by both parties.
- 6. Additional Charges.** Decoration charges (including charges for embroidery and screen printing) are extra.
- 7. Exclusions.** Products sold through Varsity Brands companies, Varsity Spirit & Herff Jones, will not be included in spending level totals.
- 8. Freight and Shipping.** School is responsible for all freight/shipping charges. Non-truck items will be 3% and truck items will be 10%.
- 9. Term of Agreement.** The term of this Agreement shall be for five (5) years, beginning on July 1, 2022, and continuing through June 30, 2026 (the "Initial Term" unless earlier terminated in accordance with this Agreement. This Agreement may be renewed by the parties for successive three (5) year terms (each a "Renewal Term" and together with the Initial Term, the "Term"); provided that: (i) School may solicit offers from competitors of BSN SPORTS for the provision of apparel, footwear, and equipment to commence after the Initial Term or then-current Renewal Term until six months prior to the expiration of the Initial Term or such Renewal Term (the "Shopping Period"); (ii) should School receive an offer during the Shopping Period, School shall communicate such offer to BSN SPORTS and provide BSN SPORTS with the opportunity to match such terms in the following Renewal Term. In any event, the parties may renew this Agreement in writing signed by both parties no later than ninety (90) days before the expiration of the Initial Term or then-current Renewal Term.
- 10. Force Majeure Event:** Neither party shall be liable to the other for any costs or damage (including consequential and liquidated damages), arising out of delay or nonperformance under this Agreement arising, directly or indirectly, out of a Force Majeure Event including, without limitation, strike, work stoppage, fire, earthquake, flood, windstorm, riot, accident, acts of war or terrorism, civil or military disturbances, pandemic, nuclear or natural catastrophes or acts of God, court order or injunction, an order or directive restricting action by a relevant governmental authority, and interruptions, loss or

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SCOREBOARDS  
BENCHES&BLEACHERS  
COACHING  
AQUATICS



## BSN SPORTS™

malfunctions of utilities, communications or computer (software and hardware) services, or any other similar event that is beyond the reasonable control of the parties. The parties agree and acknowledge that, in no event, shall additional expenses or other adverse financial conditions be deemed a Force Majeure Event. Upon such Force Majeure Event, the inability to comply with any term of this Agreement shall be excused and either party shall be released from all current and future obligations under the Agreement provided that (i) written notice setting forth in detail the nature of the Force Majeure Event is given by such party to the other party as soon as such party is aware of the Force Majeure Event; and (ii) such party shall use all commercially reasonable efforts to minimize the extent of delay or nonperformance caused by the Force Majeure event.

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

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

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

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

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

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

If to School:  
[INSERT]

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

This Agreement is made and entered into by and between the parties this \_\_\_\_ day of JULY 2022.



**BSN SPORTS™**

Signed: \_\_\_\_\_

Director of Athletics  
NORMAN PUBLIC SCHOOL DISTRICT  
**Name**

Signed: \_\_\_\_\_

Business Office,  
NORMAN PUBLIC SCHOOL DISTRICT  
**Name**

Signed: \_\_\_\_\_

VICE PRESIDENT

Signed: \_\_\_\_\_

REGIONAL SALES DIRECTOR

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

**CONFIDENTIAL**

**Agreement for Assistive Technology Services  
Between  
Norman Public Schools  
and  
RGA Tech Solutions**

This Agreement for Assistive Technology Services (Agreement) dated as of the 1<sup>st</sup> day of July, 2022, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (NPS)** and **RGA Tech Solutions (RGA)**.

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

- 1. Assistive Technology Services.** RGA agrees to provide certified assistive technology services (Services) to the designated students of NPS as requested during the term of this Agreement.
- 2. Certification and Licensure.** RGA represents and warrants that the providers are certified Teacher of the Visually Impaired and Assistive Technology.
- 3. Confidentiality.** RGA 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. RGA 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. RGA acknowledges that providers may have or obtain access to confidential “education records”, as defined by FERPA, and agrees that providers will not disclose any such education records except to perform duties under this Agreement or as required by law.
- 4. Indemnification.** In addition to the requirement of paragraph 4 and not in lieu thereof, RGA 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 RGA.
- 5. Prior Criminal Convictions.** RGA hereby certifies that providers are 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.
- 6. Compensation.** NPS agrees to pay RGA at the rate of \$125.00 per hour for the Services provided by RGA, to be paid on a monthly basis. RGA agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 10<sup>th</sup> day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to RGA until NPS has been provided with a timely invoice. Invoices shall include, at a minimum, the date of services, identification of the individual to whom services were provided, and a brief description of services as well as the time applicable to each service listing. NPS shall have no obligation to RGA as an employer for

withholding and remitting taxes, insurance, FICA, etc. RGA, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by RGA in the provision of Services hereunder.

7. **Term and Termination.** This Agreement is effective as of July 1, 2022, and shall continue in effect through June 30, 2023, 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 RGA and NPS.
8. **Independent Contractor Status.** RGA is acting as an independent contractor and RGA 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. RGA 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 RGA be entitled to employee benefits or workers compensation coverage from NPS. Further, RGA affirms providers are covered by Workers' Compensation Insurance and shall in no event be entitled to any such coverage from NPS.
9. **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.
10. **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 RGA Tech Solutions:**

RGA Tech Solutions  
4422 Kinglet St.  
Houston, TX 77035

11. **Miscellaneous.** This agreement embodies the entire agreement and understanding between NPS and RGA 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**

**RGATECH SOLUTIONS**

\_\_\_\_\_  
Board of Education President

\_\_\_\_\_  
Stacie Gallegos, RGA Tech Solutions

\_\_\_\_\_  
Raul Gallegos, RGA Tech Solutions

ATTEST:

\_\_\_\_\_  
Board of Education Clerk

**CONTRACT BETWEEN**  
**CLEVELAND COUNTY HEALTH DEPARTMENT**  
**AND**  
**INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA, A/K/A**  
**NORMAN PUBLIC SCHOOLS**

This Contract is entered into between **Cleveland County Health Department**, hereinafter referred to as the CCHD, by virtue of the authority vested in it by O.S. Title 19, § 1500, et.seq., and, **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools**, hereinafter referred to as Contractor.

**CONTRACT PERIOD:** This Contract will begin on July 1, 2022, and terminate on the 30th day of June 2023. This Contract shall not take effect until the CCHD has in its possession a copy containing original signatures of both parties and a purchase order has been issued.

**GENERAL PURPOSE OF THIS CONTRACT:** The purpose of this Contract is to provide instructional services for children enrolled in the Early Foundations program for the **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools**. The Norman Public Schools agrees to engage the CCHD for the purpose of providing instructional services as detailed below. Children served under the terms of this contract will be identified and referred directly by Norman Public Schools.

**MENU OF SERVICES AND TERMS:**

All services will be provided at the Early Foundations Program at NorthHaven Day School located at 4600 36<sup>th</sup> Avenue N.W., Norman, OK 73072.

Description of Services:

1. Cleveland County Health Department agrees to provide instructional assistants for up to three children 3 years of age who reside in the Norman Public School District and who have transitioned from the SoonerStart Program to Norman Public Schools, for up to 20 hours per week.
2. Cleveland County Health Department agrees to provide training for the instructional assistants in discrete trial training to assure quality of service. Documentation of all training will be provided to Norman Public Schools.
3. Cleveland County Health Department agrees to provide Norman Public Schools with, detailed statements of hours worked and any job-related travel for the instructional assistants.
4. Cleveland County Health Department will assure that a background check is completed on instructional assistants prior to working with a child at Early Foundations.

**CONSIDERATION AND COST OF SERVICE:**

1. CCHD will bill Contractor at a rate of \$833.00 per four week billing period per child for up to four children for services for services provided by Early Foundations Instructional Assistants.

## **REIMBURSEMENT**

- A. The Norman Public Schools will reimburse CCHD on a monthly basis following provision of said services and after receiving the appropriate invoices and reports for services rendered. CCHD will provide a detailed bill for all services provided.
- B. Total charges for CCHD services as specified in this contract will not exceed \$30,000 per program year.

**AMENDMENTS:** Any modifications or amendments to this contract shall be in writing, dated and executed by both the Contractor and the CCHD.

**APPLICABLE LAW:** This contract shall be governed in all respects by the laws of the State of Oklahoma.

**CANCELLATION CLAUSE:** This contract shall be in force until the expiration date or until 30 days after notice has been given by either party of its desire to cancel. Notification of cancellation shall be by Certified Mail to the business address of record.

In the event that the CCHD can no longer provide all or part of the stated services, then that or the entire contract will be cancelled.

**CONTACT PERSONS:** For the purposes of this contract, all contacts with Norman Public Schools shall be directed to its representative: Gayle Mears, Director of Special Services at telephone number: (405)366-5841. For purposes of this contract, all contacts with the County Health Department shall be directed to Rodney Barrett at telephone number (405)579-2271.

**ENTIRE AGREEMENT:** This contract represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this contract shall be deemed to exist or to bind any of the parties hereto.

**FORCE MAJEURE:** The CCHD shall not be liable for any damages resulting from any delay in delivery or failure to give notice of delay which directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of the CCHD.

**MANDATORY REQUIREMENTS:** the use of the terms "shall", "must" or "will" (except to indicate simple futurity) in this contract indicate a mandatory requirement or condition. The word "should" or "may" in this contract indicates desirable attributes of conditions and are permissive in nature.

**PRIVACY CLAUSE:** The CCHD shall at all times maintain confidential all information pertaining to any person, patient or client with whom it has a professional relationship, contact or contract. No information shall be released to any person or party not directly employed by the Contractor without first obtaining such person's, patient's or client's expressed written consent therefore. Confidential information pertaining to any minor shall not be released to any person or party without the express written consent of a custodial parent, court appointed guardian, court authorized foster parent, or authorized self-consenting minor, subject however, to all applicable state and federal statutes, rules and regulations.

**STATEMENT OF RESPONSIBILITY AND LIABILITY:** The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. The County Health Department shall be responsible for the acts and omissions to act of its officers, and employees while acting within the scope of their employment according to the Governmental Tort Claims Act, Title 51, O.S., 1991, §151 et seq.

Cleveland County Health Department  
250 12<sup>th</sup> Ave. N.E.  
Norman, OK 73071

Norman Public Schools  
131 South Flood  
Norman, OK 73069

BY \_\_\_\_\_  
Jackie Kanak  
Administrator

\_\_\_\_\_  
President  
Board of Education

Date \_\_\_\_\_

\_\_\_\_\_  
Clerk of the Board

Date \_\_\_\_\_

APPROVED by the Board of County Commissioners this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Attest:

\_\_\_\_\_  
Tammy Howard  
County Clerk

Date \_\_\_\_\_

**Agreement for Educational Services  
Between  
Norman Public Schools  
and  
Buffalo Canyon/Southern Plains Treatment Services, Inc.**

This agreement is entered into as of the 1<sup>st</sup> of July 2022, by and between **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools (District)** and **Buffalo Canyon/Southern Plains Treatment Services, Inc. of Cleveland County, Oklahoma (Center)** for educational services at the Center.

WITNESSETH:

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

WHEREAS Center is responsible for the operation and maintenance of the Center which houses students who are entitled to a public education in accordance with state and federal law; and,

WHEREAS the District and Center are authorized to enter into agreements for the provision of these services.

NOW THEREFORE, District and Center mutually agree as follows:

1. **Services.** District agrees to provide educational services at the Center for all qualified students placed pursuant to the provisions of 70 O.S. § 1-113. Qualified students are defined as being between the ages of five and eighteen years of age and placed in the Center by court order, law enforcement officers, or Department of Human Services. Provided, however, the District agrees to provide educational services for the qualified students under IDEA between the ages of three and twenty-one years of age.

The District shall, according to the District calendar, provide educational services during the school year as defined by law. The District's obligations shall cease at the end of the school term or as otherwise required by law.

2. **Staff (Teachers Provided).** The District shall provide 1.0 (FTE) certified teachers assigned to the Center. The Center may participate in the selection process of the teachers prior to final placement which requires District school board approval. District shall also provide part-time administrative support for the educational program and maintenance of educational records.
3. **Funding for Educational Services.** Teacher salaries, unemployment insurance, workers compensation, sick leave, holidays, insurance, retirement, substitutes, and all other teacher benefits as provided other District teachers, shall be provided by the District.
4. **Teacher Evaluation.** Each teacher will be evaluated by a District administrator. The Center director will provide the District administrator with documented information regarding each teacher's compliance with Center regulations as well as observations concerning teacher conduct and behavior during the period assigned to the Center.

5. **Materials.** The District will provide current textbooks and teacher's guides. The Center will supply non-instructional materials, including pencils, erasers, paper, etc. The Center shall also be responsible for providing and maintaining all classroom equipment, student and teacher's desks, chairs, chalkboards, smartboards, etc., including access to a copier, facsimile machine, computer, printer, and internet. The District shall assume the responsibility for the development and supervision of curriculum taught at the Center.
6. **Discipline.** District will provide classroom management with assistance from the Center in severely disruptive situations. The Center will ensure appropriate staff member(s) is present in the classroom at all times to assist with safety of educational staff and students. The Center will provide management for outside-of-classroom suspension, time-out, and detention during school.
7. **Records.** Teachers will be responsible for recording students' enrollment, days on roll, absences, and withdrawals according to policy of the District and state and federal law. This information will be provided to the Center personnel upon request. The Center agrees to provide locked and secured storage of student records. The Center students shall earn credit for classes in which they are enrolled in the same manner as other students within the District. Students' transcripts will be maintained by the appropriate school site.
8. **Responsibilities for Special Education Students.** The eligible student's school district of residence shall be notified immediately by the District, upon finding that the initially eligible student requires special education and/or related services, as to the time, date, and location of meetings for the purpose of planning a student's IEP and subsequent reviews in accordance with the IDEA. The Center may have a representative present at the IEP conference to advise the IEP team of any concerns or information the Center has to offer regarding the eligible student's educational needs and eligibility for related services. The Center and the District shall coordinate with the eligible student's district of residence regarding evaluation services, as necessary, and for the development of the IEP.
9. **Related Services.** The cost for related services, therapies, treatments, or support services for eligible students shall be the responsibility of the Center unless otherwise agreed by the parties or as otherwise specified in an IEP and agreed to with all required representatives participating in the development of the IEP. Valid obligations to provide or pay for services, such as Medicaid or other services, shall remain in effect for children who are eligible for the services from sources other than the District.
10. **Rules and Regulations.** Both the Center and the District agree to comply with the requirements of P.L. 101-476, the Civil Rights Act of 1964, the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1992 as amended, including but not limited to giving equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, disability, genetic information, or gender identification.
11. **Confidentiality.** District personnel are required to maintain the same level of confidentiality concerning information regarding juveniles as are required of Center personnel. District personnel may maintain such data or records on said students as required by federal, state, or District guidelines, however, any release of information shall be governed by applicable state and federal laws, including the Family Educational Rights and Privacy Act (FERPA).
12. **Indemnity.** Each party will be legally responsible for the actions of its own agents or employees

consistent with the Oklahoma Governmental Tort Claims Act.

13. **Insurance Provision.** Prior to the commencement of educational services, Center agrees to furnish the District a certificate of public liability insurance naming the District as co-insured in the minimum amounts of \$25,000.00 to any claimant for any number of claims for damages or destruction of property, including consequential damages arising out of a single accident or occurrence, \$1,000,000.00 to any claimant for all other claims arising out of a single occurrence, and \$1,000,000.00 for any number of claims arising out of a single occurrence or accident. This certificate shall require at least ten (10) days' notice to District before cancellation of the coverage for any reason. Center agrees to maintain the liability coverage in force during the entire term of this agreement.
14. **Term of Contract.** This contract shall be for a term of one (1) year commencing on the 1st of July 2022 and ending on the 30th of June, 2023, provided the contract may be renewed annually, upon the same terms and conditions, by mutual consent and ratification of the parties. In the event either party elects not to renew, thirty (30) day written notice shall be given prior to the ending of the term. In the event the District does not receive appropriated funds for the continuance of this agreement for any fiscal year after 2022-2023, the agreement shall be terminated.

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

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

**BUFFALO CANYON/SOUTHERN PLAINS  
TREATMENT SERVICES, INC. (CENTER)**

\_\_\_\_\_  
Board of Education President

\_\_\_\_\_  
Robert Cornelius,  
Chief Executive Officer

ATTEST:

\_\_\_\_\_  
Board of Education Clerk

**Agreement for Speech Language Services  
Between  
Norman Public Schools  
and  
Amy Woodruff**

This Agreement for Speech Language Services (Agreement) dated as of the 1<sup>st</sup> day of July, 2022, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (NPS)** and **Amy Woodruff(Woodruff)**.

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

- 1. Speech/Language Pathology Services.** Woodruff agrees to provide licensed speech/language pathology services (Services) to the designated students of NPS as requested during the term of this Agreement.
- 2. Certification and Licensure.** Woodruff represents and warrants that she is a certified speech/language pathologist licensed by the State of Oklahoma and that she has been awarded a Certificate of Clinical Competence in Speech-Language Pathology by the American Speech-Language Hearing Association. Woodruff shall notify NPS immediately if, for any reason, her Oklahoma license is suspended or if her certification is not renewed upon expiration.
- 3. Confidentiality.** Woodruff 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. Woodruff 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. Woodruff acknowledges that she may have or obtain access to confidential “education records”, as defined by FERPA, and agrees that she will not disclose any such education records except to perform her duties under this Agreement or as required by law.
- 4. Insurance.** Woodruff agrees that prior to entering into this Agreement, Woodruff has obtained a Commercial General Liability (CGL) insurance policy, Professional Liability insurance policy (PL) and General and Professional Liability insurance policy, each insuring Woodruff in an amount not less than \$125,000.00 for personal injury to or death of any individual, and \$1,000,000.00 in the aggregate for personal injury or death. Woodruff must add NPS as an additional insured party on each policy for purposes of Woodruff’s performance of this Agreement and maintain the required insurance policies at all times while this Agreement is in effect. Woodruff agrees that Woodruff will furnish NPS with certification of the insurance policies required by this Agreement. If any of the required insurance policies is canceled during this school year, Woodruff must immediately notify NPS.
- 5. Indemnification.** In addition to the requirement of paragraph 4 and not in lieu thereof, Woodruff 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 Woodruff.

- 6. Prior Criminal Convictions.** Woodruff hereby certifies that Woodruff is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippe Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
- 7. Compensation.** NPS agrees to pay Woodruff at the rate of \$55.00 per hour for the Services provided by Woodruff, to be paid on a monthly basis. Woodruff agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 10<sup>th</sup> day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Woodruff until NPS has been provided with a timely invoice. Invoices shall include, at a minimum, the date of services, identification of the individual to whom services were provided, and a brief description of services as well as the time applicable to each service listing. NPS shall have no obligation to Woodruff as an employer for withholding and remitting taxes, insurance, FICA, etc. Woodruff, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by Woodruff in the provision of Services hereunder. This Agreement does not apply to extended year services provided to NPS by Woodruff. Such extended year services shall be set forth in a separate agreement between the parties, if applicable.
- 8. Term and Termination.** This Agreement is effective as of July 1, 2022, and shall continue in effect through June 30, 2023, 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 Woodruff and NPS.
- 9. Independent Contractor Status.** Woodruff is acting as an independent contractor and Woodruff 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. Woodruff 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 Woodruff be entitled to employee benefits or workers compensation coverage from NPS. Further, Woodruff affirms she is covered by Workers' Compensation Insurance and shall in no event be entitled to any such coverage from NPS.
- 10. 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.
- 11. 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 Amy Woodruff:**

Amy Woodruff  
Address Line 1  
Address Line 2

**12. Miscellaneous.** This agreement embodies the entire agreement and understanding between NPS and Woodruff 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**

**AMY WOODRUFF, SPEECH LANGUAGE  
PATHOLOGIST**

\_\_\_\_\_  
Board of Education President

\_\_\_\_\_  
Amy Woodruff

ATTEST:

\_\_\_\_\_  
Board of Education Clerk

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

This Addendum is entered into as of the 1st day of July 2022, by and between Independent School District No. 29 of Cleveland County Oklahoma (District) and Office of Juvenile Affairs (OJA). The parties have decided to continue *Preventing Recidivism through Opportunities, Mentoring, Interventions, Support, and Education (PROMISE)* – a program for offering education opportunities for youth within OJA through the vehicle of a collaborative approach to the individual needs of the students within the OJA control.

OJA will provide a classroom within the geographic boundaries of the District and will supply security, other equipment and assistance consistent with the primary agreement between the District and OJA. The District will supply a classroom teacher and education related materials and instructional supplies normally provided to students attending District schools. In addition, pursuant to a general order of the Cleveland County District Court, the District shall provide individual student information consistent with the Court’s Order and subject to the Family Educational Rights and Privacy Act (FERPA).

This Addendum shall be effective upon its approval by OJA and District’s Board of Education and shall terminate on June 30, 2023. The parties may extend PROMISE for additional one year periods, pursuant to this or a separate agreement.

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

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

**OFFICE OF JUVENILE AFFAIRS**

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\_\_\_\_\_  
President  
Board of Education

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\_\_\_\_\_  
Executive Director  
Office of Juvenile Affairs

**ATTEST:**

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\_\_\_\_\_  
Clerk  
Board of Education



# Statement of Work

**Customer:** Norman Public Schools | **Account Representative:** Samantha D'Amore

**Term:** 7/1/2022 through: 6/30/2023

The Fees and Services provided to Customer under this Statement of Work ("SOW") are described below.

Standard Feature	
User License - Primary	Includes unlimited Login, Search & View
Email Shares	Includes unlimited Email Shares
Reporting (w/Vidfinity)	Includes Report Builder editing module
Analytics	Exportable Analytics charts by media type (including: Mentions and Audience over time, Mention Meter, Market Coverage Map and Word Cloud)
Google Analytics	Connecting to google analytics to display in reports. Includes users by channel, traffic by country etc.
Content Sets	
U.S. TV	U.S. National TV Networks & Affiliates, Cable and Independent Stations
Online News	Global Online News Sites, Blogs, and Consumer Review sites/forums
Social	Facebook, Instagram, Twitter & YouTube.
Fee Schedule	
<b>SUB TOTAL:</b>	\$12,000.00
<b>INCENTIVES:</b>	-\$7,001.00      Discount applies only if this SOW is executed by 6/30/2022
<b>TOTAL AMOUNT:</b>	\$4,999.00      Price for the Term: 7/1/2022 through 6/30/2023

**Master Service Agreement**

This Statement of Work is governed by the Critical Mention Master Service Agreement found at <https://www.criticalmention.com/master-service-agreement/>

**Billing & Payment**

Customer will be billed annually in advance for the Total Amount shown above for the Initial Term and will be billed for subsequent Renewal Terms based on the Fee Schedule above, as adjusted for price increases. All payments are due in U.S. dollars within thirty (30) days of the date of each invoice. Late payments are subject to interest at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. CMI will notify Customer of any change to the Fee Schedule at least thirty (30) days prior to the effective date of such change, provided that such increase does not apply to the Initial Term.

**Notes**

**By signing this SOW, you warrant that you have the authority to enter into this SOW.**

**IN WITNESS WHEREOF, the Parties hereto have executed this Statement of Work as of ("Effective Date"):** *12/21*

<b>CMI:</b>	<b>Critical Mention, Inc.</b>	<b>Customer:</b>	<b>Norman Public Schools</b>
<b>Signature:</b>	<i>12/21</i>	<b>Signature:</b>	 <small>D663A67D01B3451...</small>
<b>Name:</b>	Michael R. Bermann	<b>Name:</b>	Wes Moody
<b>Title:</b>	COO & General Counsel	<b>Title:</b>	Executive Director
<b>Address:</b>	19 W. 44th Street, Suite 300	<b>Address:</b>	131 S. Flood Ave
<b>City, State, ZIP:</b>	New York, NY 10036	<b>City, State, ZIP:</b>	Norman Oklahoma, 73069
<b>Country</b>	United States	<b>Country</b>	United States
<b>Telephone:</b>	212.398.1141	<b>Telephone:</b>	(405) 364-1339
<b>Email:</b>	legal@criticalmention.com	<b>Email:</b>	wmoody@norman.k12.ok.us

## Customer Information

## Primary Contact

**Name:** Jacque Evans  
**Title:** Communications Assistant  
**Address:** 131 S. Flood Ave  
**City, State, ZIP:** Norman, Oklahoma, 73069  
**Country:** United States  
**Telephone:** (405) 364-1339  
**Email:** jacquelyn2@norman.k12.ok.us

## Billing Contact

**Name:** Jacque Evans  
**Title:** Communications Assistant  
**Address:** 131 S. Flood Ave  
**City, State, ZIP:** Norman, Oklahoma, 73069  
**Country:** United States  
**Telephone:** (405) 364-1339  
**Email:** jacquelyn2@norman.k12.ok.us

## Subscription User Information

Full Name	Title	Phone	Email Address
Wes Moody	Executive Director	(405) 364-1339	wmoody@norman.k12.ok.us

**Certificate Of Completion**

Envelope Id: F4AD8CE2524D45DEB8ADFE5DD665E764	Status: Completed
Subject: Please DocuSign: Norman Public Schools - CM SOW.pdf	
Source Envelope:	
Document Pages: 3	Signatures: 1
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Samantha D'Amore
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	521 5th Avenue
	Suite 1610
	New York, NY 10175
	sdamore@criticalmention.com
	IP Address: 73.193.225.132

**Record Tracking**

Status: Original	Holder: Samantha D'Amore	Location: DocuSign
6/30/2022 3:20:15 PM	sdamore@criticalmention.com	

**Signer Events**

Wes Moody  
 wmoody@norman.k12.ok.us  
 Security Level: Email, Account Authentication (None)

**Signature**



Signature Adoption: Pre-selected Style  
 Signed by link sent to wmoody@norman.k12.ok.us  
 Using IP Address: 164.58.68.236

**Timestamp**

Sent: 6/30/2022 3:21:25 PM  
 Viewed: 6/30/2022 3:35:01 PM  
 Signed: 6/30/2022 3:35:42 PM

**Electronic Record and Signature Disclosure:**  
 Accepted: 6/30/2022 3:35:01 PM  
 ID: ccc52dc2-1a23-498f-8b4f-a74022d63313

**In Person Signer Events**      **Signature**      **Timestamp**

**Editor Delivery Events**      **Status**      **Timestamp**

**Agent Delivery Events**      **Status**      **Timestamp**

**Intermediary Delivery Events**      **Status**      **Timestamp**

**Certified Delivery Events**      **Status**      **Timestamp**

**Carbon Copy Events**      **Status**      **Timestamp**

**Witness Events**      **Signature**      **Timestamp**

**Notary Events**      **Signature**      **Timestamp**

**Envelope Summary Events**      **Status**      **Timestamps**

Envelope Sent	Hashed/Encrypted	6/30/2022 3:21:25 PM
Certified Delivered	Security Checked	6/30/2022 3:35:01 PM
Signing Complete	Security Checked	6/30/2022 3:35:42 PM
Completed	Security Checked	6/30/2022 3:35:42 PM

**Payment Events**      **Status**      **Timestamps**

**Electronic Record and Signature Disclosure**

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Critical Mention, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the "I agree" button at the bottom of this document.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign "Withdraw Consent" form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Critical Mention, Inc.:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [mbermann@criticalmention.com](mailto:mbermann@criticalmention.com)

**To advise Critical Mention, Inc. of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [mbermann@criticalmention.com](mailto:mbermann@criticalmention.com) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

**To request paper copies from Critical Mention, Inc.**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to [mbermann@criticalmention.com](mailto:mbermann@criticalmention.com) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Critical Mention, Inc.**

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [mbermann@criticalmention.com](mailto:mbermann@criticalmention.com) and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

Operating Systems:	Windows2000 or WindowsXP
Browsers (for SENDERS):	Internet Explorer 6.0 or above
Browsers (for SIGNERS):	Internet Explorer 6.0, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"> <li>• Allow per session cookies</li> <li>• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection</li> </ul>

\*\* These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to

other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the "I agree" button below.

By checking the "I Agree" box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Critical Mention, Inc. as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Critical Mention, Inc. during the course of my relationship with you.



JUNE 9, 2022

NORMAN PUBLIC SCHOOLS  
ATTN: DIRK O'HARA  
131 SOUTH FLOOD AVENUE  
NORMAN, OK. 73069

**RE: Easement requests for Jackson Elementary School at 520 Wylie Road**

Mr. O'Hara;

Oklahoma Gas & Electric Company (OG&E) recently relocated a line at Jackson Elementary School, due to a construction project at the school. The existing line was abandoned and a new line was installed and is now activated. The new line was surveyed and a description of the it appears on Exhibit "A", and a drawing showing the pathway of the new line for this school is shown on Exhibit "B". The work at this school was approved by the Director of Facilities for the School District Brad Coplen.

If this is agreeable to you, please obtain the proper signatures on the enclosed form and return in the enclosed envelope, as soon as possible. Please review the following instructions to ensure that each easement will be legally correct and that there will be no delay in processing:

1. The **school seal** must be affixed.
2. The **date of signing** must match the **date of notarizing**.
3. The notary must fill in **all blanks** in the acknowledgement section and add the **notary seal**.
4. The **notary expiration date** must be later than the **date of notarizing**.

If you have any questions, or if anything will cause a delay in signing, please contact me at (405) 553-5174. Thank you so much for your help in this matter.

Sincerely,

A handwritten signature in black ink that reads "Timothy J. Bailey".

Timothy J. Bailey  
Right-Of-Way Agent

AFTER RECORDING RETURN TO:  
OGE ELECTRIC SERVICES  
TIMOTHY J. BAILEY, M/C WNM-12  
PO BOX 321  
OKLAHOMA CITY OK 73101-0321

**EASEMENT**

Work Order #8435345

KNOW ALL MEN BY THESE PRESENTS: THAT **INDEPENDENT SCHOOL DISTRICT NO. I-29 OF CLEVELAND COUNTY, OKLAHOMA**, Grantor, in consideration of Ten or more dollars in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto **OKLAHOMA GAS AND ELECTRIC COMPANY**, an Oklahoma corporation, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, erect, operate, maintain, and reconstruct underground and/or above ground a system of conduits, wires, cables, vaults, junction boxes, switches, fuses, transformers, service connection boxes and other fixtures for the transmission and distribution of electrical current and communication messages, including the right of ingress and egress to and from said system across adjoining lands of Grantor, upon and across the following real property and premises, situated in Cleveland County, State of Oklahoma, to wit:

A part of the **NE/4, SECTION 36, T9N, R3W, I.M.**, being a part of a tract described in a deed recorded in Book 204, Page 288 at the County Clerk, as described in Exhibit "A" and shown on Exhibit "B", attached hereto and hereby made a part of this easement.

Grantor further covenants and agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, its heirs or assigns, within the above described easement area unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes (1991) Section 142.1, et. seq. (One-call statute).

The rights and privileges above granted to continue so long as same are used or needed for the transmission and distribution of electric current or communication messages; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

Signed and delivered this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

INDEPENDENT SCHOOL DISTRICT NO. I-29  
OF CLEVELAND COUNTY, OKLAHOMA

District Seal

By: \_\_\_\_\_  
Dirk O'Hara, Board President

**SCHOOL ACKNOWLEDGMENT**

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS;

Before me, the undersigned, a Notary Public, in and for said County and State, on this \_\_\_\_\_ day of \_\_\_\_\_, 2022, personally appeared Dirk O'Hara of Independent School District No. I-29 of Cleveland County, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Board President, and acknowledged to me that he executed the same as his free and voluntary act and deed of such school, for the uses and purposes therein set forth.

My Commission Expires: \_\_\_\_\_

Commission # \_\_\_\_\_

\_\_\_\_\_  
Notary Public

## EXHIBIT "A"

To that certain easement from the Independent School District No. I-29 of Cleveland County, Oklahoma, to Oklahoma Gas and Electric Company.

An easement in the **NORTHEAST QUARTER (NE1/4) OF SECTION THIRTY-SIX (36), TOWNSHIP NINE (9) NORTH, RANGE THREE (3) WEST** of the Indian Meridian, Cleveland County, Oklahoma, written by Timothy G. Pollard, PLS 1474, on June 08, 2022, using an Arbitrary Bearing of N89°56'33"W between existing monuments on the South line of said NE1/4, as a Basis of Bearing and as shown on attached Easement Sketch, said easement further described as being Ten (10) feet in width, Five (5.00) feet each side of a centerline described as follows:

**COMMENCING** at the Southeast corner of said NE1/4;

Thence N89°56'33"W, on the South line of said NE1/4, for a distance of 1819.77 feet;

Thence N00°03'46"W or a distance of 820.44 feet, to the **POINT OF BEGINNING**;

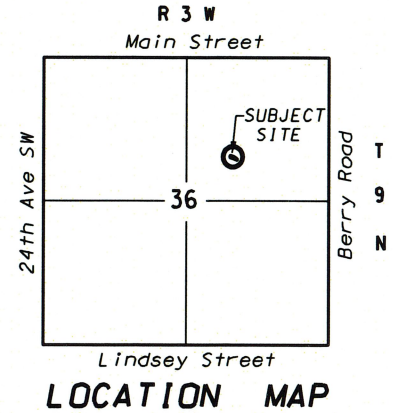
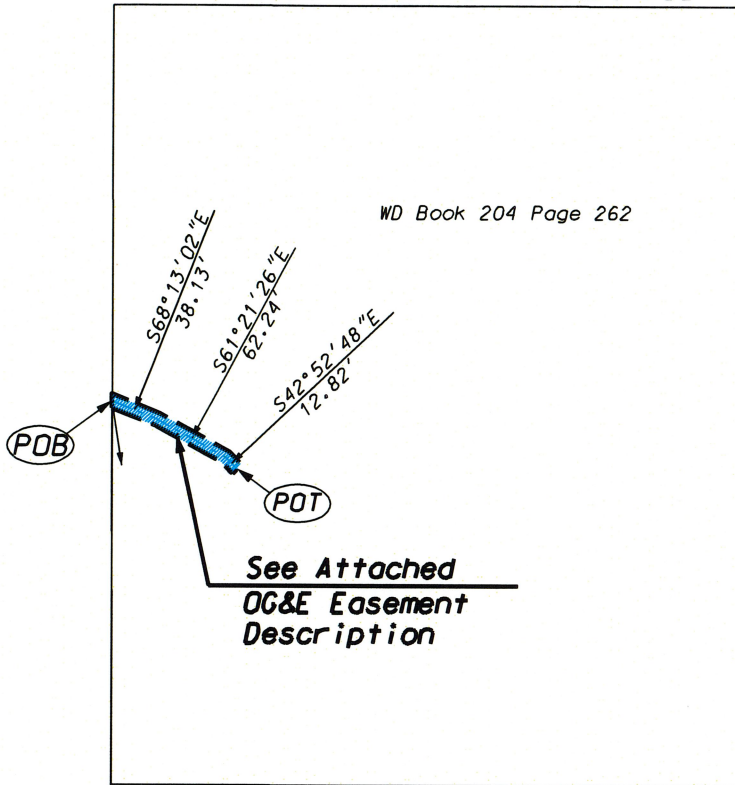
Thence S68°13'02"E, on said centerline, for a distance of 38.13 feet;

Thence S61°21'26"E, on said centerline, for a distance of 62.24 feet;

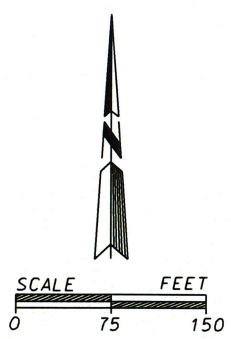
Thence S42°52'48"E, on said centerline, for a distance of 12.82 feet, to the **POINT OF TERMINATION**.

# EXHIBIT "B"

## EASEMENT SKETCH



**See Attached  
OG&E Easement  
Description**



( ● ) - Indicates Existing Monument as Noted.  
 ( DCCR ) - Indicates Oklahoma Certified Corner Record on file  
 With The Oklahoma Dept. of Libraries, Archives Division.

Bearings are based on an Arbitrary Bearing of N89°56'33"W  
 Between existing monuments on the South Line of the NE1/4  
 of Section 36, T9N, R3W, 1M, Cleveland County, Oklahoma.

I, Timothy G. Pollard, a Professional Land Surveyor,  
 hereby certify that the attached drawing is a true  
 and accurate representation of the attached easement  
 description and is subject to all and qualifying  
 statements.



*Timothy G. Pollard*  
 Timothy G. Pollard, PLS 1474  
 Dated: June 8, 2022

SW Corner  
 NE1/4 Sec 36  
 Ex. Cut X  
 OCCR By LS 1785

SE Corner  
 NE1/4 Sec 36  
 Ex. Cut X  
 OCCR By LS 1785

N89°56'33"W  
 1819.77'

N89°56'33"W 2637.53' (NE1/4)

### OKLAHOMA GAS AND ELECTRIC COMPANY

POLLARD & WHITED SURVEYING INC. 2514 TEE DRIVE, NORMAN, OKLAHOMA 73069 CA#2380 EXP 06-30-23 405-366-0001	OG&E EASEMENT SKETCH WO# 8435345 PART OF NE1/4 OF SEC.36, T9N, R3W, 1.M. NORMAN, CLEVELAND COUNTY, OKLAHOMA	REVISIONS:   
DRAWN BY: T. POLLARD    DATE: June 8, 2022	FILE #: 36-9n3w.ASC    DATE: May 27, 2022	SCALE: 1" = 150'
APPROVED BY: D. MEEKS    DATE: June 8, 2022	DRWG #: 36-9n2w.DGN    DATE: June 8, 2022	SHEET 1 OF 1

# **AIA** Document A133™ – 2019 Exhibit A

## **Guaranteed Maximum Price Amendment**

This Amendment dated the 20th day of June in the year 2022, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 20th day of June in the year 2022 (the "Agreement")  
*(In words, indicate day, month, and year.)*

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

Norman Public Schools:  
Norman North High School – Interior Renovations  
Norman North High School – Academics & Athletics  
Norman High School – Interior Renovations  
Norman High School – Irving Campus Multisport  
Nancy O’Brian Performing Arts Center Addition  
Longfellow Middle School  
Irving Middle School  
Whittier Middle School  
Alcott Middle School  
Norman High School – Academics & Corrotto Athletics  
Lincoln Elementary  
Truman Primary Elementary  
Truman Elementary  
Monroe Elementary  
McKinley Elementary

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

Norman Public Schools  
131 South Flood  
Norman, OK 73069

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

Manhattan Construction Company  
410 N. Walnut Avenue, Suite 105  
Oklahoma City, OK 73104

**ADDITIONS AND DELETIONS:**

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

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

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

Init.

**TABLE OF ARTICLES**

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

**ARTICLE A.1 GUARANTEED MAXIMUM PRICE**

**§ A.1.1 Guaranteed Maximum Price**

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

**§ A.1.1.1** The Contract Sum is guaranteed by the Construction Manager not to exceed Fifty-Three Million Ninety-Nine Thousand Two Hundred Twelve Dollars (\$ 53,099,212.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

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

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

See attached Exhibit B - Executive Summaries per Project

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

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

**§ A.1.1.5 Alternates**

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

Item	Price
N/A	

**§ A.1.1.5.2** Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

*(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance

**§ A.1.1.6** Unit prices, if any:

*(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

**ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

**§ A.2.1** The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

Init.

The date of execution of this Amendment.

Established as follows:  
*(Insert a date or a means to determine the date of commencement of the Work.)*

See attached Exhibit D – Project Schedules

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

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

**§ A.2.3 Substantial Completion**

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

Not later than ( ) calendar days from the date of commencement of the Work.

By the following date:

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

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

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

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

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

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

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

Section	Title	Date	Pages
---------	-------	------	-------

§ A.3.1.3 The following Drawings:  
*(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)*

Number	Title	Date
--------	-------	------

Init.

**§ A.3.1.4** The Sustainability Plan, if any:

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

**Title**

**Date**

**Pages**

Other identifying information:

**§ A.3.1.5** Allowances, if any, included in the Guaranteed Maximum Price:

*(Identify each allowance.)*

**Item**

**Price**

**§ A.3.1.6** Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

*(Identify each assumption and clarification.)*

**§ A.3.1.7** The Guaranteed Maximum Price is based upon the following other documents and information:

*(List any other documents or information here, or refer to an exhibit attached to this Amendment.)*

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

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

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

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

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

Cindy Nashert President  
\_\_\_\_\_  
*(Printed name and title)*

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

Craig Abbott Vice President  
\_\_\_\_\_  
*(Printed name and title)*

# Additions and Deletions Report for AIA<sup>®</sup> Document A133<sup>™</sup> – 2019 Exhibit A

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

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 11:39:07 ET on 06/24/2022.

## PAGE 1

This Amendment dated the 20th day of June in the year ~~2022~~, is incorporated into the accompanying AIA Document A133<sup>™</sup>–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 20th day of June in the year 2022 (the "Agreement")

...

Norman Public Schools:  
Norman North High School – Interior Renovations  
Norman North High School – Academics & Athletics  
Norman High School – Interior Renovations  
Norman High School – Irving Campus Multisport  
Nancy O’Brian Performing Arts Center Addition  
Longfellow Middle School  
Irving Middle School  
Whittier Middle School  
Alcott Middle School  
Norman High School – Academics & Corrotto Athletics  
Lincoln Elementary  
Truman Primary Elementary  
Truman Elementary  
Monroe Elementary  
McKinley Elementary

...

Norman Public Schools  
131 South Flood  
Norman, OK 73069

...

Manhattan Construction Company  
410 N. Walnut Avenue, Suite 105  
Oklahoma City, OK 73104

## PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed ~~(\$ —)~~, Fifty-Three Million Ninety-Nine Thousand Two Hundred Twelve Dollars (\$ 53,099,212.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

...  
See attached Exhibit B - Executive Summaries per Project

...  
N/A

...  
N/A  
**PAGE 3**

[  ] Established as follows:

...  
See attached Exhibit D – Project Schedules  
**PAGE 4**

Cindy Nashert President

Craig Abbott Vice President

## **Certification of Document's Authenticity**

### **AIA® Document D401™ – 2003**

I, Paula Hackworth, 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 11:39:07 ET on 06/24/2022 under Order No. 3104236174 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

DocuSigned by:

*Paula Hackworth*

1BDOCE0D1105492...  
(Signed)

Contract Administrator

(Title)

6/24/2022 | 10:42 AM CDT

(Dated)



# EXHIBIT A

## CLARIFICATIONS & ASSUMPTIONS

JUNE 17, 2022



## Exhibit A - Clarifications & Assumptions

Project Name: Norman Public Schools – Elementary, Middle, and High Schools Projects

Description: Nancy O'Brian Center for the Performing Arts Addition

Norman High School – Interiors Renovation

Norman High School – Multi-Sport Facility

Norman North High School – Interiors Renovation

Norman North High School – Academics & Athletics

Longfellow Middle School

Irving Middle School

Whittier Middle School

Alcott Middle School

Norman High School – Academics & Corrotto Athletic

Lincoln Elementary

Truman Primary Elementary

Truman Elementary

Monroe Elementary

McKinley Elementary

Location: Norman, OK, 73069

Pre-construction Phase: IGMP on the Projects Listed Above

Date: 6/17/2022

### General

1. The IGMP is based on the Construction Documents as listed below:



- A. Nancy O'Brian Center for the Performing Arts – Construction Documents issued by MA+ Architecture on 3/5/2020 and subsequently issued Addenda 1-3.
  - B. Norman High Interiors – Construction Documents issued by MA+ Architecture on 12/17/19 and subsequently issued Addenda 1-2.
  - C. Norman High Multi-Sport Facility – Construction Documents issued by MA+ Architecture on April 10, 2020 and subsequently issued Addenda 1-3 (Bid Package 1) and Addenda 1-2 (Bid Package 2).
  - D. Norman North High Interiors – Construction Documents issued by MA+ Architecture on 1/14/2020 and subsequently issued Addenda 1-2.
  - E. Norman North High Academics & Athletics – Construction Documents issued by MA+ Architecture on April 24, 2020 and subsequently issued Addenda 1-4.
  - F. Longfellow Middle School – Construction Documents issued by LWPB Architecture on 3/13/2020 and subsequently issued Addenda 1-3.
  - G. Irving Middle School – Construction Documents issued by LWPB Architecture on 2/14/2020 and subsequently issued Addenda 1-3.
  - H. Whittier Middle School – Construction Documents issued by LWPB Architecture on 2/14/2020 and subsequently issued Addenda 1-3.
  - I. Alcott Middle School – Construction Documents issued by LWPB Architecture on 3/9/2020 and subsequently issued Addenda 1-4.
  - J. Norman High Academics & Corrotto Athletics – Construction Documents issued by MA+ Architecture on April 24, 2020 and subsequently issued Addenda 1-4.
  - K. Lincoln Elementary – Construction Documents issued by BWA Architecture on October 8, 2021, and subsequently issued Addenda 1.
  - L. Truman Primary Elementary – Construction Documents issued by BWA Group on October 10, 2021.
  - M. Truman Elementary – Construction Documents issued by BWA Group on January 13, 2022, and subsequently issued Addenda 1-2.
  - N. Monroe Elementary – Future project.
  - O. McKinley Elementary – Future project.
2. Our Proposal is based on Construction Schedules Provided for each project.
  3. Alternates are included per Exhibit B Executive Summaries.
  4. Manhattan will use the Phoenix Scheduling program for all project scheduling, and we assume that this program will satisfy all project schedule requirements.

5. The following items are not included in this IGMP estimate, but should be taken into consideration or provided by the Owner or Design Team:
- a) Design Fees for Architects and Consultants.
  - b) Verification that the design indicated in the drawings and specifications meets code requirements.
  - c) Maintenance agreements beyond substantial completion, unless specifically stated within the contract documents.
  - d) Cost for materials and/or geotechnical engineering.
  - e) Abatement, mitigation and/or removal of hazardous or contaminated materials.
  - f) The Subcontractors will provide and pay for the basic, major trade permits **only** (Plumbing, Mechanical and Electrical). The major Building permits, the Use & Occupancy permits, all utility permits / coordination / fees, tap fees, public space permits, etc. and all other non-primary major trade permits are all to be provided and paid for by the Owner unless agreed to otherwise.
  - g) Electric, Gas or Water municipal impact fees, as well as utility company charges for permanent power, telephone service and CATV.
  - h) Cost of permanent water and electrical power usage.
  - i) The unloading, stocking, distribution and installation of Owner FF&E items (e.g.: furniture, wall hangings, point of sale items, etc...)
  - j) Low voltage and security (rough in conduits and cable tray by Contractor)
  - k) Relocation of existing utilities by ONG or OG&E.
  - l) Power feed and new transformer by OG&E. Contractor has included feed from new transformer into building.
6. This Work Authorization includes the costs for Manhattan's temporary conditions and general conditions. This time frame is based on the current project schedule.
7. Manhattan is providing an express warranty for a period of one year from the date of Substantial Completion and excludes all implied warranties beyond the specific warranties required by the Contract Documents.
8. In preparing Manhattan's Guaranteed Maximum Price proposal, Manhattan has included a contingency amount for the Manhattan exclusive use to protect against unanticipated costs incurred and unplanned impacts which must be addressed in order to complete the Work in accordance with the Contract Documents. Manhattan shall provide written notice to Owner in the form of a request for Change Order prior to any actual expenditures from Manhattan's Contingency. Owner's approval of a written Change Order shall be required for reimbursement of costs to Manhattan from the Manhattan Contingency. In addition, the Manhattan shall furnish to Owner, upon Owner's request, documentation supporting any expenditures from Manhattan's Contingency. Manhattan's

Contingency shall be shown in a schedule of values and clearly identified as the Manhattan Contingency. Upon final completion, any sums remaining in Manhattan's Contingency after final payment shall accrue to Owner.

9. IGMP cost will be reconciled and adjusted after the remaining projects have been designed 100% Construction Documents and the projects have bid.

## **Insurance, Staff Rates and Bonds**

1. Builder's Risk ("all-risk") Insurance is included per the CMAA Contract terms and conditions.
2. Costs for Project Liability Coverage have been included per the amounts specified in the General Conditions. A premium rate (which is not subject to audit) of (0.99%) will be applied to the total contract value for this coverage.
3. We do not include any requirements for meeting or fulfilling Code Requirements but will assist by a comprehensive review of the drawings and specs and bringing any questions or concerns to the attention of the Architect.
4. We have not included any sales tax and will require a Sales Tax Exemption Certificate as a condition precedent to the issuance of any notices to proceed, subcontracts, purchase orders, etc.
5. Performance and Payment Bonds for Manhattan and associated costs are included at 1%.

## **Division 01**

1. Testing Lab Services are considered by Owner and therefore no costs for testing have been included within this budget.
2. We include pumping / de-watering required due to normal rain, snows, etc. We do not include any costs for remediation wells, site de-watering, site pumping, retaining, etc. of springs or any other underground water encountered below the existing ground-surface, etc. This clarification supersedes any information contained in the Soils Report, etc.
3. We have assumed the Owner will provide adequate sources of water, electricity, natural gas, and on-site parking for our use at no additional charge.
4. We have assumed that any signage required during construction for the re-routing of traffic, personnel, etc. during the construction will be provided by the Owner / others.

## **Division 03 Concrete**

1. The drilled piers do not include temporary casings. If temporary casings are required, they will be added by unit price.

## **Division 06 Finish Carpentry**

1. Millwork has been included as fabricated and installed by AWI Standards

2. Due to the natural characteristics of wood veneers in regard to veining color variations, an exact matching of the Architect's single sample is extremely difficult. Manhattan will submit a range of sample veneers for approval including photos and/or personal inspection, as necessary.

## **Division 07 Waterproofing**

1. Costs for third party waterproofing consultant are included. The waterproofing consultant scope of work shall include the following: on-site observations of work, testing observations, photo documentation of work in place, and field reports for each site visit.

## **Division 08 Openings**

1. Costs for exterior doors and hardware for Whittier and Irving Middle Schools has been included. The scope of work is all owner furnished and owner installed (OFOI).

## **Division 09 Finishes**

## **Division 10 Specialties**

## **Division 11 Equipment**

## **Division 12 Furnishings**

## **Division 13 Special Systems**

## **Division 14 Vertical**

## **Division 21 Fire Sprinkler**

1. It is anticipated that the water supply is adequate but to meet the project requirements.
2. FM Factory Mutual Fire Sprinkler System design is not included.
3. Fire protection piping is not painted.

## **Division 22 Plumbing**

## **Division 23 HVAC**

## **Division 26 Electrical**

## **Division 27 Tele Data Comm**

1. Communications, telephone, IT equipment and cabling are considered OFOI (Owner Furnished and Owner Installed). Cable Tray/conduit is provided by Division 26 Electrical.

### **Division 28 Security CCTV**

1. Security System equipment and cabling is considered OFOI. Cable Tray/conduit is provided by Division 26 Electrical. No conduit is provided at non-plenum conditions.

### **Division 29 Audio Visual**

1. Audio Visual equipment and cabling is considered OFOI. Cable Tray/conduit is provided by Division 26 Electrical. No conduit is provided at non-plenum conditions.

### **Division 31 Site Grading**

### **Division 32 Site Improvements**

### **Division 33 Site Utilities**



# EXHIBIT B

## EXECUTIVE SUMMARY

JUNE 17, 2022



**Norman Public Schools**  
**Executive Summaries Cover Page**  
**6/17/2022**



<b>Project</b>	<b>IGMP Amount</b>	<b>Current GMP</b>	<b>Contract Amendment 05 Notes</b>
NHS Academics & Corrotto	\$ 9,616,409.00	\$ 9,834,550.00	Added \$218,141 via Alcott Savings
NHS Interiors	\$ 1,642,084.00	\$ 1,642,084.00	
NNHS Academics & Athletics	\$ 9,046,271.00	\$ 9,046,271.00	
NNHS Interiors	\$ 2,527,677.00	\$ 2,527,677.00	
Nancy O'Brian Performing Arts	\$ 7,511,339.00	\$ 7,511,339.00	
Irving Middle School	\$ 1,303,824.00	\$ 1,351,195.00	Added \$47,371 via Whittier Savings
Whittier Middle School	\$ 669,734.00	\$ 488,176.00	Moved \$181,558 of Savings to Whittier/Irving
Alcott Middle School	\$ 2,979,698.00	\$ 2,761,557.00	Moved \$218,141 of Savigs to NHS
Longfellow Middle School	\$ 5,338,980.00	\$ 5,338,980.00	
NHS Irving Campus Multisport	\$ 2,506,078.00	\$ 2,640,265.00	Added \$134,187 via Whittier Savings.
Lincoln Elementary	\$ 2,889,371.00	\$ 2,889,371.00	
Truman Primary Elementary	\$ 159,281.00	\$ 159,281.00	Project added in this amendment.
Truman Elementary	\$ 2,707,635.00	\$ 2,707,635.00	Project added in this amendment.
Monroe Elementary		\$ 2,201,643.00	Future Project Budget
McKinley Elementary		\$ 1,999,188.00	Future Project Budget
<b>Total</b>	<b>\$ 48,898,381.00</b>	<b>\$ 53,099,212.00</b>	

# Norman High School

## GMP - Opinion of Cost - Executive Summary

<b>MA+ Architecture</b>				GMP 9/17/2020 150,666 G-SQFT	
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit
1	GENERAL CONDITIONS		G-SQFT	\$1,482,294	
2	Division 01 - Temporary Facilities and Controls	150,666	G-SQFT	\$179,127	
3	Division 02 - Demolition	150,666	G-SQFT	\$117,728	
4	Division 03 - Concrete	150,666	G-SQFT	\$1,008,812	
5	Division 03 - Precast Concrete	150,666	G-SQFT	\$798,327	
6	Division 04 - Masonry	150,666	G-SQFT	\$508,952	
7	Division 05 - Metals	150,666	G-SQFT	\$381,722	
8	Division 06 - Finish Carpentry / Band Storage	150,666	G-SQFT	\$128,612	
9	Division 07 - Thermal and Moisture Protection	150,666	G-SQFT	\$81,460	
10	Division 07 - Metal Wall Panels	150,666	G-SQFT	\$513,251	
11	Division 07 - Roofing	150,666	G-SQFT	\$212,939	
12	Division 08 - Doors	150,666	G-SQFT	\$148,168	
13	Division 08 - Glazing	150,666	G-SQFT	\$139,786	
14	Division 09 - Drywall	150,666	G-SQFT	\$533,082	
15	Division 09 - Floors	150,666	G-SQFT	\$271,882	
16	Division 09 - Painting	150,666	G-SQFT	\$117,980	
17	Division 10 - Specialties	150,666	G-SQFT	\$175,525	
18	Division 11 - Gym Equipment	150,666	G-SQFT	\$69,101	
19	Division 12 - Furnishings	150,666	G-SQFT	\$64,560	
20	Division 13 - Special Construction	150,666	G-SQFT	\$562,819	
21	Division 21 - Fire Protection	150,666	G-SQFT	\$86,610	
22	Division 22/23 - Mechanical and Plumbing	150,666	G-SQFT	\$637,060	
23	Division 26 - Electrical	150,666	G-SQFT	\$566,048	
24	Division 31 - Earthwork	150,666	G-SQFT	\$259,503	
25	Division 32 - Exterior Improvements	150,666	G-SQFT	\$191,778	
26	Division 33 - Site Utilities	150,666	G-SQFT	\$379,283	
<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>				<b>\$9,616,410</b>	

## Norman High School

As Bid - Opinion of Cost - DETAIL SUMMARY8/19/2020

<b>MA+ Architecture</b>				As Bid BP2 8/19/2020 150,666 G-SQFT	
<b>SUBTOTAL - COST OF WORK</b>				G-SQFT	<b>\$7,503,973</b>
1	<b>Building Permit - ALLOWANCE</b>		ALLOW	\$15,000	
2	Staff - Supervision			\$993,250	
3	General Conditions - in COW			\$192,585	
4	<b>Builders Risk Insurance - ALLOWANCE</b>	0.35%		\$32,344	
5	General Liability Insurance	0.99%		\$91,488	
6	MCC Payment & Performance Bond	0.85%		\$78,550	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
<b>C.M. Staff - G.R. - Insurance</b>				<b>\$1,403,218</b>	
	C.M. - Fee	3.75%		\$334,020	
	<i>Calculate on Grand Total</i>				
<b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b>				<b>\$9,241,210</b>	
	<b>C.M. Contingency (C.O.W.)</b>	<b>5.00%</b>		<b>\$375,199</b>	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
<b>SUBTOTAL - CONTINGENCY</b>		<b>5.00%</b>		<b>\$375,199</b>	

*Calculate on (C.O.W.)*

<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>	<b>\$9,616,409</b>
---	--------------------

Partial funding for contingency = \$218,141  
 Updated Total = \$9,834,550

## Norman High School Interiors

EXECUTIVE SUMMARY									
<b>MA+ Architecture</b>					Interiors As Bid 4/16/2020 150,666 G-SQFT		Design Development 1/21/2020 150,666 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) /SAV	
1	GENERAL CONDITIONS		G-SQFT	\$296,459		\$296,459			
2	TEMP FACILITIES/PROTECTION	150,666	G-SQFT	\$132,671		\$158,698			
3	SELECTIVE DEMOLITION	150,666	G-SQFT	\$58,014		\$25,047			
4	PREFINISH PANELING	150,666	G-SQFT	\$28,032		\$40,440			
5	DRYWALL	150,666	G-SQFT	\$78,449		\$132,389			
6	FLOORING	150,666	G-SQFT	\$897,653		\$752,323			
7	PAINT AND WALLCOVERING	150,666	G-SQFT	\$123,263		\$194,366			
8	TOILET COMPARTMENTS & ACCESSORIES	150,666	G-SQFT	\$27,543		\$32,534			
<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>				<b>\$1,642,084</b>		<b>\$1,632,256</b>		<b>(\$9,828)</b>	

# Norman High School

## IGMP - Opinion of Cost - DETAIL SUMMARY 4/16/2020

<b>MA+ Architecture</b>				As Bid Interiors 4/16/2020 150,666 G-SQFT	
<b>SUBTOTAL - COST OF WORK</b>				G-SQFT	<b>\$1,194,072</b>
1	<b>Building Permit - ALLOWANCE</b>		ALLOW		
2	Staff - Supervision			\$248,313	
3	General Conditions			\$48,146	
4	Builders Risk Insurance	0.35%		\$5,538	
5	General Liability Insurance	0.99%		\$15,666	
6	MCC Payment & Performance Bond	0.85%		\$13,450	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
<b>C.M. Staff - G.R. - Insurance</b>				<b>\$331,113</b>	
	C.M. - Fee	3.75%		\$57,194	
	<i>Calculate on Grand Total</i>				
<b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b>				<b>\$1,582,379</b>	
	C.M. Contingency (C.O.W.)	5.00%		\$59,704	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
<b>SUBTOTAL - CONTINGENCY</b>		<b>5.00%</b>		<b>\$59,704</b>	

*Calculate on (C.O.W.)*

<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>	<b>\$1,642,083</b>
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## Norman North High School

GMP - Opinion of Cost - EXECUTIVE SUMMARY				7/7/2020	
MA+ Architecture				GMP 7/7/2020 290,967 G-SQFT	
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit
1	GENERAL CONDITIONS		G-SQFT	\$1,100,074	
2	Division 01 - Temporary Facilities and Controls		G-SQFT	\$49,105	
3	Division 02 - Demolition		G-SQFT	\$117,653	
4	Division 03 - Concrete		G-SQFT	\$806,361	
5	Division 03 - Precast Concrete		G-SQFT	\$1,055,467	
6	Division 04 - Masonry		G-SQFT	\$436,149	
7	Division 05 - Metals		G-SQFT	\$192,008	
8	Division 06 - Finish Carpentry / Band Storage		G-SQFT	\$223,129	
9	Division 07 - Thermal and Moisture Protection		G-SQFT	\$44,931	
10	Division 07 - Metal Wall Panels		G-SQFT	\$270,274	
11	Division 07 - Roofing		G-SQFT	\$323,662	
12	Division 08 - Doors		G-SQFT	\$326,671	
13	Division 08 - Glazing		G-SQFT	\$22,774	
14	Division 09 - Drywall		G-SQFT	\$377,695	
15	Division 09 - Floors		G-SQFT	\$436,549	
16	Division 09 - Painting		G-SQFT	\$220,147	
17	Division 10 - Specialties		G-SQFT	\$389,313	
18	Division 11 - Gym Equipment		G-SQFT	\$87,889	
19	Division 21 - Fire Protection		G-SQFT	\$60,505	
20	Division 22/23 - Mechanical and Plumbing		G-SQFT	\$1,288,547	
21	Division 26 - Electrical		G-SQFT	\$575,484	
22	Division 31 - Earthwork		G-SQFT	\$143,503	
23	Division 32 - Exterior Improvements		G-SQFT	\$161,103	
24	Division 33 - Site Utilities			\$337,277	
<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>				G-SQFT	\$9,046,271 \$31.09

\*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

\*Includes alternates for metal wall panels at Main Building (South, East, & SE), metal wall panels at main building between storm shelters, Earthsmart Controls in lieu of Panco, water based gym floor sealer at North Gym, and new toilets in lieu of reusing existing.

## Norman North High School

<b>Design Development - Opinion of Cost - DETAIL SUMMARY</b>		<b>6/23/2020</b>
<b>MA+ Architecture</b>		<b>As Bid w Alternates 6/23/2020</b>
		<b>290,967</b> G-SQFT
<b>SUBTOTAL - COST OF WORK</b>	G-SQFT	<b>\$7,065,599</b> \$24.28

1	<b>Building Permit - ALLOWANCE</b>		ALLOW	\$15,000	
2	Staff - Supervision			\$897,271	
3	General Conditions - in COW			\$202,803	
4	<b>Builders Risk Insurance - ALLOWANCE</b>	0.35%		\$31,662	
5	General Liability Insurance	0.99%		\$89,558	
6	MCC Payment & Performance Bond	0.85%		\$76,893	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
<b>C.M. Staff - G.R. - Insurance</b>				<b>\$1,313,187</b>	
	C.M. - Fee	3.75%		\$314,204	
	<i>Calculate on Grand Total</i>				
<b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b>				<b>\$8,692,991</b>	
	<b>C.M. Contingency (C.O.W.)</b>	<b>5.00%</b>		<b>\$353,280</b>	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
<b>SUBTOTAL - CONTINGENCY</b>		<b>5.00%</b>		<b>\$353,280</b>	
<i>Calculate on (C.O.W.)</i>					

<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>	<b>\$9,046,271</b>
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## Norman North High School Interiors

EXECUTIVE SUMMARY				4/16/2020				
MA+ Architecture				Interiors As Bid 4/16/2020		Design Development 12/12/2019		DELTA
				290,967	G-SQFT	290,967	G-SQFT	
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
1	GENERAL CONDITIONS		G-SQFT	\$275,019		\$275,019		
2	TEMP FACILITIES/PROTECTION	290,967	G-SQFT	\$294,830	\$1.01	\$285,518	\$0.98	
3	SELECTIVE DEMOLITION	290,967	G-SQFT	\$153,999	\$0.53	\$144,269	\$0.50	
4	ROUGH CARPENTRY	290,967	G-SQFT	\$24,330	\$0.08	\$7,003	\$0.02	
5	MILLWORK	290,967	G-SQFT	\$8,409	\$0.03	\$8,144	\$0.03	
6	DRYWALL	290,967	G-SQFT	\$102,704	\$0.35	\$99,460	\$0.34	
7	FLOORING	290,967	G-SQFT	\$1,318,363	\$4.53	\$1,740,858	\$5.98	
8	PAINT AND WALLCOVERING	290,967	G-SQFT	\$276,380	\$0.95	\$380,877	\$1.31	
9	TOILET COMPARTMENTS & ACCESSORIES	290,967	G-SQFT	\$38,604	\$0.13	\$51,951	\$0.18	
10	PLUMBING FIXTURES	290,967	G-SQFT	\$35,038	\$0.12	\$65,148	\$0.22	
<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>			G-SQFT	\$2,527,677	\$8.69	\$3,058,248	10.51	\$530,571

\*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

## Norman North High School

<b>IGMP - Opinion of Cost - DETAIL SUMMARY</b>		<b>4/16/2020</b>
<b>MA+ Architecture</b>		<b>As Bid Interiors 4/16/2020</b>
		<b>290,967 G-SQFT</b>
<b>SUBTOTAL - COST OF WORK</b>	G-SQFT	<b>\$2,009,115 \$6.90</b>

1	<b>Building Permit - ALLOWANCE</b>		ALLOW	
2	Staff - Supervision			\$224,318
3	General Conditions			\$50,701
4	Builders Risk Insurance	0.35%		\$8,847
5	General Liability Insurance	0.99%		\$25,024
6	MCC Payment & Performance Bond	0.85%		\$21,485
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A
8	Preconstruction Services			
9	Testing Agency (C.O.W.)			By Owner
10	Escalation			N/A
<b>C.M. Staff - G.R. - Insurance</b>				<b>\$330,375</b>
	C.M. - Fee	3.75%		\$87,731
	<i>Calculate on Grand Total</i>			
<b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b>				<b>\$2,427,221</b>
	<b>C.M. Contingency (C.O.W.)</b>	<b>5.00%</b>		<b>\$100,456</b>
	Design - Contingency (C.O.W.)	0.00%		N.I.C.
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.
<b>SUBTOTAL - CONTINGENCY</b>				<b>\$100,456</b>
	<i>Calculate on (C.O.W.)</i>			

<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>	<b>\$2,527,676</b>
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## Nancy O'Brian - PAC - High School

EXECUTIVE SUMMARY				4/15/2020		1/21/2020		
MA+ Architecture				As Bid 4/15/2020 22,700		Design Development 1/21/2020 22,700 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
1	GENERAL CONDITIONS	22,700	G-SQFT	\$813,628	\$ 35.84	\$813,628	\$ 35.84	
2	1.C - DEMOLITION	22,700	G-SQFT	\$121,764	\$ 5.36	\$75,877	\$ 3.34	
3	1.B - CONCRETE	22,700	G-SQFT	\$354,016	\$ 15.60	\$443,639	\$ 19.54	
4	1.E - MASONRY	22,700	G-SQFT	\$203,742	\$ 8.98	\$225,906	\$ 9.95	
5	1.D - STRUCTURAL STEEL	22,700	G-SQFT	\$895,837	\$ 39.46	\$802,090	\$ 35.33	
6	ROUGH CARPENTRY	22,700	G-SQFT	\$18,550	\$ 0.82	\$18,969	\$ 0.84	
7	1.K - MILLWORK	22,700	G-SQFT	\$47,466	\$ 2.09	\$49,751	\$ 2.19	
8	1.I - WATERPROOFING	22,700	G-SQFT	\$64,701	\$ 2.85	\$63,447	\$ 2.80	
9	1.F - METAL WALL PANELS	22,700	G-SQFT	\$88,869	\$ 3.91	\$149,340	\$ 6.58	
10	1.G - ROOFING	22,700	G-SQFT	\$187,182	\$ 8.25	\$257,338	\$ 11.34	
11	1.P - FIREPROOFING	22,700	G-SQFT	\$65,323	\$ 2.88	\$63,231	\$ 2.79	
12	1.J - GLASS AND GLAZING	22,700	G-SQFT	\$359,470	\$ 15.84	\$411,288	\$ 18.12	
13	1.CC - SKYLIGHTS & 1.AA SUNSHADES	22,700	G-SQFT	\$103,276	\$ 4.55	\$72,572	\$ 3.20	
14	1.H - DOORS/FRAMES/HARDWARE	22,700	G-SQFT	\$100,018	\$ 4.41	\$128,761	\$ 5.67	
15	1. L - DRYWALL AND CEILINGS	22,700	G-SQFT	\$762,125	\$ 33.57	\$646,975	\$ 28.50	
16	1.N - FLOORING	22,700	G-SQFT	\$259,359	\$ 11.43	\$418,691	\$ 18.44	
17	1.M - PAINTING AND WALLCOVERING	22,700	G-SQFT	\$137,163	\$ 6.04	\$93,608	\$ 4.12	
18	1.W - SIGNAGE	22,700	G-SQFT	\$25,494	\$ 1.12	\$11,497	\$ 0.51	
19	1.Y - FOLDING PARTITIONS	22,700	G-SQFT	\$98,706	\$ 4.35	\$164,170	\$ 7.23	
20	1.X - SPECIALTIES	22,700	G-SQFT	\$55,193	\$ 2.43	\$27,822	\$ 1.23	
21	1.Z - WINDOW SHADES	22,700	G-SQFT	\$43,417	\$ 1.91		\$ -	
22	ALTS - FOOD SERVICE EQUIPMENT / HD STORAGE	22,700	G-SQFT	\$0	\$ -	\$140,832	\$ 6.20	
23	1.O - FIRE SUPPRESSION	22,700	G-SQFT	\$67,799	\$ 2.99	\$137,255	\$ 6.05	
24	1.R - PLUMBING AND MECHANICAL	22,700	G-SQFT	\$1,000,207	\$ 44.06	\$771,673	\$ 33.99	
25	1.S - ELECTRICAL AND LOW VOLTAGE	22,700	G-SQFT	\$711,407	\$ 31.34	\$645,212	\$ 28.42	
26	1.A - EARTHWORK	22,700	G-SQFT	\$242,041	\$ 10.66	\$279,248	\$ 12.30	
27	1.U - SITE CONCRETE	22,700	G-SQFT	\$260,824	\$ 11.49	\$468,929	\$ 20.66	
28	SODDING	22,700	G-SQFT	\$11,242	\$ 0.50	\$11,497	\$ 0.51	
29	1.V - SITE UTILITIES	22,700	G-SQFT	\$211,218	\$ 9.30	\$149,800	\$ 6.60	
<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>			G-SQFT	<b>\$7,310,036</b>		<b>\$7,543,043</b>		<b>\$233,007</b>

Alt 1 Parking Lot	\$102,745
Alt 2 Catering Kitchen Equipment	\$22,131
Alt 3 High Density Storage	\$76,427

<b>GRAND TOTAL WITH ALTERNATES</b>			G-SQFT	<b>\$7,511,339</b>
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## Nancy O'Brian - PAC - High School

<b>IGMP - Opinion of Cost - DETAIL SUMMARY</b>	<b>4/16/2020</b>
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<b>SUBTOTAL - COST OF WORK</b>				<b>22,700</b>	<b>G-SQFT</b>	<b>\$5,778,613</b>
1	<b>Building Permit - ALLOWANCE</b>			ALLOW		\$15,000
2	Staff - Supervision					\$659,700
3	General Conditions					\$153,928
4	Builders Risk Insurance	0.35%				\$25,585
5	General Liability Insurance	0.99%				\$72,369
6	MCC Payment & Performance Bond	0.85%				\$62,135
7	S.D.I - Subcontractor Default Insurance (C.O.W.)					N/A
8	Preconstruction Services					N/A
9	Testing Agency (C.O.W.)					By Owner
10	Escalation					N/A
<b>C.M. Staff - G.R. - Insurance</b>						<b>\$988,718</b>
	C.M. - Fee	3.75%				\$253,775
	<i>Calculate on Grand Total</i>					
<b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b>						<b>\$7,021,106</b>
	C.M. Contingency (C.O.W.)	5.00%				\$288,931
	Design - Contingency (C.O.W.)	0.00%				N.I.C.
	Owner - Contingency (C.O.W.)	0.00%				N.I.C.
<b>SUBTOTAL - CONTINGENCY</b>						<b>\$288,931</b>

*Calculate on (C.O.W.)*

<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>	<b>\$7,310,036</b>
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\$7,511,339 (with alternates)



## Irving Middle School

EXECUTIVE SUMMARY				3/13/2020				
<b>LWPB ARCHITECTURE</b>				As Bid 3/13/2020 <small>G-SQFT</small>		Design Dvelopment 1/21/2020 <small>G-SQFT</small>		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	<small>(OVR) / SAV</small>
0	GENERAL CONDITIONS			\$166,042		\$166,042		
1	Division 01 - Temporary Facilities and Controls			\$42,608		\$42,608		
2	Division 02 - Demolition			\$27,341		\$19,494		
3	Division 03/04 - Masonry			\$1,144		\$8,717		
4	Division 06 - Finish Carpentry			\$18,240		\$28,521		
5	Division 08 - Doors and Glazing			\$35,234		\$22,431		
6	Division 09 - Finishes			\$107,659		\$63,475		
7	Division 10 - Signage			\$10,868		\$4,084		
8	Division 12 - Athletic Equipment and Sun Shades			\$25,998		\$60,727		
9	Division 21/22 - Fire Protection and Mechanical			\$4,301		\$2,324		
10	Division 26 - Electrical			\$71,726		\$10,228		
11	Division 31 - Earthwork			\$60,930		\$123,523		
12	Division 32 - Exterior Improvements			\$525,694		\$459,510		
13	Division 33 - Site Utilities			\$127,437		\$248,429		
<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>				\$1,225,219		\$1,260,113		\$34,893
ALT 1 Special Education Classroom				\$78,605				
<b>GRAND TOTAL WITH ALTERNATES</b>				\$1,303,824				

\*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

## Irving Middle School

<b>IGMP - Opinion of Cost - DETAIL</b>		<b>4/15/2020</b>
<b>LWPB ARCHITECTURE</b>		<b>As Bid IGMP 4/15/2020</b>
		G-SQFT
<b>SUBTOTAL - COST OF WORK</b>	G-SQFT	<b>\$925,890</b>

1	<b>Building Permit - ALLOWANCE</b>			\$15,000	
2	Staff - Supervision			\$110,963	
3	General Conditions - Staff Support			\$55,079	
4	Builders Risk Insurance - ALLOWANCE			\$5,000	
5	General Liability Insurance	0.99%		\$12,130	
6	MCC Payment & Performance Bond	1.00%		\$12,252	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services			N/A	
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
<b>C.M. Staff - G.R. - Insurance</b>				<b>\$210,424</b>	
	C.M. - Fee	3.75%		\$42,612	
	<i>Calculate on Grand Total</i>				
<b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b>				<b>\$1,178,926</b>	
	<b>C.M. Contingency (C.O.W.)</b>	<b>5.00%</b>		<b>\$46,295</b>	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
<b>SUBTOTAL - CONTINGENCY</b>				<b>\$46,295</b>	

*Calculate on (C.O.W.)*

<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>	<b>\$1,225,219</b>
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\$1,303,824 (with alternates)

**CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER**

**Construction Manager:**  
Manhattan Construction

**NORMAN PUBLIC SCHOOLS**

Proj Name/ #: Irving Middle School  
 COR No.: IRV009  
 COR Title: CE 4-017 - Contingency Funded from Whittier Lump Sum Conversion  
 COR Date: 10/14/2021

<b>1.</b>	<b>Subcontractors' Work</b> (enter amounts from Subcontractor Summary Sheets)		
1	Contingency Funded from Whittier Lump Sum Conversion		\$ 40,540.58
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Subtotal for Subcontractors' Work		40,540.58
<b>2.</b>	<b>Itemized Direct Project Management Cost Increases (if any)</b>		
	Subtotal for Direct Project Management Cost Increases (if any)		0.00
	Subtotal 1. + 2.		40,540.58
<b>3.</b>	<b>Construction Manager's General Conditions</b>		
			0.00
	Subtotal, Cost of Work and Direct Proj Mgmt Cost		40,540.58
<b>4.</b>	<b>Construction Manager Fee</b> (Percent of Subtotal 1. and 2. above)	3.75%	0.00
<b>5.</b>	<b>CM's Liability</b>	0.99%	0.00
<b>7</b>	<b>CM's Builders Risk Insurance</b>	0.35%	0.00
<b>8.</b>	<b>Project Bonds</b>	0.00%	0.00
<b>Total Cost of Change</b>			<b>\$40,540.58</b>
<b>Funded From Whittier Savings</b>			<b>\$40,540.58</b>

Signature

CM \_\_\_\_\_  
 A/E \_\_\_\_\_ *Jim Duggan* \_\_\_\_\_ 10 - 20 - 21  
 NPS \_\_\_\_\_



## Whittier Middle School



EXECUTIVE SUMMARY				3/13/2020				
LWPB ARCHITECTURE				As Bid 3/13/2020 G-SQFT		Design Development 1/21/2020 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
0	GENERAL CONDITIONS		G-SQFT	\$130,730		\$130,730		
1	Division 01 - Temporary Facilities and Controls		G-SQFT	\$50,537		\$50,537		
2	Division 02 - Demolition		G-SQFT	\$26,100		\$31,875		
3	Division 03 - Concrete		G-SQFT	\$9,641		\$18,877		
4	Division 08 - Doors and Glazing		G-SQFT	\$55,085		\$26,949		
5	Division 09 - Finishes		G-SQFT	\$105,681		\$119,982		
6	Division 10 - Toilet Accessories and Vinyl Graphics		G-SQFT	\$22,455		\$35,866		
7	Division 12 - Athletic Equipment and Sun Shades		G-SQFT	\$57,398		\$36,495		
8	Division 22/23 -Plumbing and Mechanical		G-SQFT	\$19,606		\$19,128		
9	Division 26 - Electrical		G-SQFT	\$45,016		\$8,557		
10	Division 31 - Earthwork		G-SQFT	\$38,565		\$22,904		
11	Division 32 - Exterior Improvements		G-SQFT	\$99,592		\$120,394		
12	Division 33 - Site Utilities		G-SQFT	\$9,330		\$7,853		
<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>			G-SQFT	\$669,734		\$630,146		(\$39,588)

\*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

## Whittier Middle School

<b>IGMP - Opinion of Cost - Detail</b>	<b>4/15/2020</b>
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<b>SUBTOTAL - COST OF WORK</b>	<b>G-SQFT</b>	<b>\$433,276</b>
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1	<b>Building Permit - ALLOWANCE</b>			\$15,000	
2	Staff - Supervision			\$92,289	
3	General Conditions - Staff Support			\$38,441	
4	Builders Risk Insurance - ALLOWANCE			\$5,000	
5	General Liability Insurance	0.99%		\$6,630	
6	MCC Payment & Performance Bond	1.00%		\$6,697	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services			N/A	
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	

<b>C.M. Staff - G.R. - Insurance</b>		<b>\$164,058</b>
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	C.M. - Fee	3.75%		\$22,400	
	<i>Calculate on Grand Total</i>				

<b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b>		<b>\$619,734</b>
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	C.M. Contingency (C.O.W.)			\$50,000	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	

<b>SUBTOTAL - CONTINGENCY</b>	<b>0.00%</b>	<b>\$50,000</b>
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*Calculate on (C.O.W.)*

<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>		<b>\$669,734</b>
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**CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER**

<b>Construction Manager:</b> Manhattan Construction

**NORMAN PUBLIC SCHOOLS**

Proj Name/ #: Whittier Middle School
COR No.: 5-009
COR Title: Whittier GMP Reconciliation
COR Date: 3.6.21

<b>1. Contract Schedule of Values</b>						
		ORIGINAL VALUE	CHANGES	CURRENT VALUE	FINAL BILLING	FINAL BILLING SAVINGS
0	GENERAL CONDITIONS	\$ 130,730	\$ -	\$ 130,730	\$ 82,751	\$ 47,979
1	Division 01 - Temporary Facilities and Controls	\$ 50,537	\$ (5,237)	\$ 45,300	\$ 15,242	\$ 30,058
2	Division 02 - Demolition	\$ 20,980	\$ (3,400)	\$ 17,580	\$ 16,740	\$ 840
3	Division 03 - Concrete	\$ 7,750	\$ 840	\$ 8,590	\$ -	\$ 8,590
4	Division 08 - Doors and Glazing	\$ 44,280	\$ 12,066	\$ 56,346	\$ 54,153	\$ 2,193
5	Division 09 - Finishes	\$ 79,995	\$ 3,251	\$ 83,246	\$ 76,645	\$ 6,601
6	Division 10 - Toilet Accessories and Vinyl Graphics	\$ 18,050	\$ 3,570	\$ 21,620	\$ 9,470	\$ 12,150
7	Division 12 - Athletic Equipment and Sun Shades	\$ 46,139	\$ (4,000)	\$ 42,139	\$ 40,819	\$ 1,320
8	Division 12 - (Custom Light Protection)	\$ -	\$ -	\$ -	\$ 5,483	\$ (5,483)
9	Division 22/23 -Plumbing and Mechanical	\$ 15,760	\$ 1,900	\$ 17,660	\$ 14,900	\$ 2,760
10	Division 26 - Electrical	\$ 36,186	\$ -	\$ 36,186	\$ 35,686	\$ 500
11	Division 31 - Earthwork	\$ 31,000	\$ 2,500	\$ 33,500	\$ 30,000	\$ 3,500
12	Division 32 - Exterior Improvements	\$ 75,100	\$ 9,550	\$ 84,650	\$ 82,649	\$ 2,001
13	Division 33 - Site Utilities	\$ 7,500	\$ (7,500)	\$ -	\$ -	\$ -
						113,008.15
<b>2. Contract Direct Project Management Costs</b>						
	Contractor Contingency	\$ 50,000	\$ (13,540)	\$ 36,460		\$ 36,460
	Building Permit (allowance)	\$ 15,000	\$ -	\$ 15,000	\$ -	\$ 15,000
						51,460.00
	Subtotal 1. + 2.					164,468.15
<b>3.</b>						0.00
	<b>Subtotal, Cost of Work and Direct Proj Mgmt Cost</b>					164,468.15
<b>4.</b>	<b>Construction Manager Fee</b> (Percent of Subtotal 1. and 2. above)	\$ 22,400	\$ -	\$ 22,400	\$ 17,645	\$ 4,755
<b>5.</b>	<b>CM's Liability</b>	\$ 6,630	\$ -	\$ 6,630	\$ 5,492	\$ 1,138
<b>7</b>	<b>CM's Builders Risk Insurance</b>	\$ 5,000	\$ -	\$ 5,000	\$ 500	\$ 4,500
<b>8.</b>	<b>Project Bonds</b>	\$ 6,697	\$ -	\$ 6,697		\$ 6,697
<b>TOTAL FINAL SAVINGS TO OWNER</b>						<b>\$181,558.15</b>

GMP \$669,734.00  
Final GMP after Savings \$488,175.85

CM \_\_\_\_\_  
A/E Jim Dwyer 10 - 20 - 21  
NPS \_\_\_\_\_

## Alcott Middle School

Opinion of Cost - EXECUTIVE SUMMARY				4/28/2020				
LWPB ARCHITECTURE				As Bid 4/28/2020 G-SQFT		Design Development 1/21/2020 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
0	GENERAL CONDITIONS		G-SQFT	\$353,214		\$353,214		
1	Division 01 - Temporary Facilities and Controls		G-SQFT	\$22,879		\$20,228		
2	Division 02 - Demolition		G-SQFT	\$24,555		\$44,109		
3	Division 03 - Concrete		G-SQFT	\$120,458		\$140,429		
4	Division 03 - Precast Concrete		G-SQFT	\$464,510		\$605,216		
5	Division 04 - Masonry		G-SQFT	\$88,223		\$60,622		
6	Division 05 - Metals		G-SQFT	\$54,630		\$38,684		
7	Division 06 - Finish Carpentry		G-SQFT	\$112,157		\$155,125		
8	Division 07 - Thermal and Moisture Protection		G-SQFT	\$31,214		\$25,112		
9	Division 08 - Metal Wall Panels		G-SQFT	\$98,402		\$102,435		
10	Division 07 - Roofing		G-SQFT	\$85,311		\$110,305		
11	Division 08 - Doors		G-SQFT	\$141,382		\$77,884		
12	Division 08 - Glazing		G-SQFT	\$46,373		\$54,014		
13	Division 09 - Drywall		G-SQFT	\$208,746		\$225,226		
14	Division 09 - Floors		G-SQFT	\$62,321		\$61,509		
15	Division 09 - Painting		G-SQFT	\$42,279		\$133,531		
16	Division 10 - Specialties		G-SQFT	\$34,514		\$36,025		
17	Division 12 - Sun Shades and Canopies		G-SQFT	\$41,846		\$44,220		
18	Division 21 - Fire Protection		G-SQFT	\$45,016		\$24,629		
19	Division 22/23 - Mechanical and Plumbing		G-SQFT	\$239,784		\$208,899		
20	Division 26 - Electrical		G-SQFT	\$224,719		\$259,584		
21	Division 31 - Earthwork		G-SQFT	\$106,998		\$184,315		
22	Division 32 - Exterior Improvements		G-SQFT	\$235,260		\$382,536		
23	Division 33 - Site Utilities		G-SQFT	\$94,907		\$181,098		
<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>			G-SQFT	<b>\$2,979,698</b>		<b>\$3,528,945</b>		<b>\$549,248</b>

\*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

## Alcott Middle School

### Design Development Opinion of Cost- DETAIL SUMMARY 12/2/2019

<b>LWPB ARCHITECTURE</b>			Design Development 12/2/2019
<b>SUBTOTAL - COST OF WORK</b>		G-SQFT	<b>\$2,322,148</b>

1	Building Permit			\$15,000
2	Staff - Supervision			\$276,533
3	General Conditions - Staff Support			\$66,279
4	Builders Risk Insurance -	0.35%		\$10,429
5	General Liability Insurance	0.99%		\$29,499
6	MCC Payment & Performance Bond	1.00%		\$29,797
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A
8	Preconstruction Services			\$10,402
9	Testing Agency (C.O.W.)			By Owner
10	Escalation			N/A
<b>C.M. Staff - G.R. - Insurance</b>				<b>\$437,939</b>
	C.M. - Fee	3.75%		\$103,503
	<i>Calculate on Grand Total</i>			
<b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b>				<b>\$2,863,590</b>
	<b>C.M. Contingency (C.O.W.)</b>	<b>5.00%</b>		<b>\$116,107</b>
	Design - Contingency (C.O.W.)	0.00%		N.I.C.
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.
<b>SUBTOTAL - CONTINGENCY</b>				<b>\$116,107</b>

*Calculate on (C.O.W.)*

<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>	<b>\$2,979,698</b>
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## Longfellow Middle School

EXECUTIVE SUMMARY				4/15/2020				
LWPB ARCHITECTURE				As Bid 4/15/2020		Design Development 1/21/2020		DELTA
				G-SQFT		G-SQFT		
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
0	GENERAL CONDITIONS		G-SQFT	\$646,485		\$646,485		
1	Division 01 - Temporary Facilities and Controls		G-SQFT	\$40,196		\$40,196		
2	Division 02 - Demolition		G-SQFT	\$146,552		\$96,663		
3	Division 03 - Concrete		G-SQFT	\$393,522		\$342,737		
4	Division 03 - Precast Concrete		G-SQFT	\$418,740		\$594,234		
5	Division 04 - Masonry		G-SQFT	\$136,457		\$214,794		
6	Division 05 - Metals		G-SQFT	\$210,546		\$389,195		
7	Division 06 - Finish Carpentry		G-SQFT	\$129,084		\$152,107		
8	Division 07 - Thermal and Moisture Protection		G-SQFT	\$26,922		\$35,207		
9	Division 07 - Roofing		G-SQFT	\$162,816		\$192,251		
10	Division 08 - Doors		G-SQFT	\$143,582		\$83,815		
11	Division 08 - Glazing		G-SQFT	\$147,676		\$146,217		
12	Division 09 - Drywall		G-SQFT	\$239,418		\$257,168		
13	Division 09 - Floors		G-SQFT	\$232,292		\$238,192		
14	Division 09 - Painting		G-SQFT	\$80,904		\$68,322		
15	Division 10 - Specialties		G-SQFT	\$103,650		\$86,814		
16	Division 11 - Residential Equipment		G-SQFT	\$3,259		\$2,862		
17	Division 12 - Window Furnishings		G-SQFT	\$3,085		\$15,789		
18	Division 12 - Premanufactured Canopy		G-SQFT	Alt 3		\$92,742		
19	Division 12 - Athletic Equipment and Sun Shades		G-SQFT	\$26,079		\$68,698		
20	Division 21 - Fire Protection		G-SQFT	\$41,043		\$48,665		
21	Division 22/23 - Mechanical and Plumbing		G-SQFT	\$620,992		\$457,159		
22	Division 26 - Electrical		G-SQFT	\$220,433		\$288,640		
23	Division 31 - Earthwork		G-SQFT	\$89,630		\$112,061		
24	Division 32 - Exterior Improvements		G-SQFT	\$461,997		\$710,859		
25	Division 33 - Site Utilities		G-SQFT	\$226,463		\$105,008		
<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>			G-SQFT	<b>\$4,951,823</b>		<b>\$5,486,880</b>		<b>\$535,057</b>

ALT 1 Elevator	\$264,957
ALT 2 Trophy Display Case	\$8,332
ALT 3 Metal Walkway Canopy	\$122,199

<b>GRAND TOTAL WITH ALTERNATES</b>	G-SQFT	<b>\$5,338,980</b>
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\*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

## Longfellow Middle School

<b>IGMP - DETAIL SUMMARY</b>		<b>4/15/2020</b>
<b>LWPB ARCHITECTURE</b>		<b>As Bid IGMP</b> <b>4/15/2020</b>  G-SQFT
<b>SUBTOTAL - COST OF WORK</b>	G-SQFT	<b>\$3,823,547</b>

1	<b>Building Permit - ALLOWANCE</b>			\$15,000	
2	Staff - Supervision			\$556,200	
3	General Conditions - Staff Support			\$90,285	
4	Builders Risk Insurance - ALLOWANCE			\$5,000	
5	General Liability Insurance	0.99%		\$49,023	
6	MCC Payment & Performance Bond	1.00%		\$49,518	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
<b>C.M. Staff - G.R. - Insurance</b>				<b>\$765,026</b>	
	C.M. - Fee	3.75%		\$172,071	
	<i>Calculate on Grand Total</i>				
<b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b>				<b>\$4,760,645</b>	
	C.M. Contingency (C.O.W.)	5.00%		\$191,177	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
<b>SUBTOTAL - CONTINGENCY</b>		<b>5.00%</b>		<b>\$191,177</b>	

*Calculate on (C.O.W.)*

<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>	<b>\$4,951,822</b>
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\$5,338,980 (with alternates)

# NHS Irving Multisport

## GMP - Opinion of Cost - Executive Summary

<b>MA+ Architecture</b>				<b>As Bid GMP 7/7/2020</b>	
				<b>11,958 G-SQFT</b>	
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit
1	GENERAL CONDITIONS		G-SQFT	\$0	
2	Division 01 - Temporary Facilities and Controls	11,958	G-SQFT	\$14,716	\$ 1.23
3	Division 02 - Demolition	11,958	G-SQFT	\$3,863	\$ 0.32
4	Division 03 - Concrete	11,958	G-SQFT	\$109,636	\$ 9.17
5	Division 03 - Precast Concrete	11,958	G-SQFT	\$0	-
6	Division 04 - Masonry	11,958	G-SQFT	\$200,253	\$ 16.75
7	Division 05 - Metals	11,958	G-SQFT	\$173,734	\$ 14.53
8	Division 06 - Rough Carpentry	11,958	G-SQFT	\$6,803	\$ 0.57
9	Division 07 - Thermal and Moisture Protection	11,958	G-SQFT	\$14,833	\$ 1.24
10	Division 07 - Cement Fiber Wall Panels	11,958	G-SQFT	\$97,296	\$ 8.14
11	Division 07 - Roofing	11,958	G-SQFT	\$145,071	\$ 12.13
12	Division 08 - Doors	11,958	G-SQFT	\$54,426	\$ 4.55
13	Division 08 - Glazing	11,958	G-SQFT	\$57,503	\$ 4.81
14	Division 09 - Drywall	11,958	G-SQFT	\$133,655	\$ 11.18
15	Division 09 - Floors	11,958	G-SQFT	\$224,669	\$ 18.79
16	Division 09 - Painting	11,958	G-SQFT	\$35,844	\$ 3.00
17	Division 10 - Specialties, Signage, & Lockers	11,958	G-SQFT	\$150,015	\$ 12.55
18	Division 13 - Fabric Structures	11,958	G-SQFT	\$66,788	\$ 5.59
19	Division 21 - Fire Protection	11,958	G-SQFT	\$0	-
20	Division 22/23 - Mechanical and Plumbing	11,958	G-SQFT	\$491,619	\$ 41.11
21	Division 26 - Electrical	11,958	G-SQFT	\$140,232	\$ 11.73
22	Division 31 - Earthwork	11,958	G-SQFT	\$73,612	\$ 6.16
23	Division 32 - Exterior Improvements	11,958	G-SQFT	\$114,670	\$ 9.59
24	Division 33 - Site Utilities	11,958	G-SQFT	\$196,841	\$ 16.46
<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>				<b>\$2,506,078</b>	<b>\$210</b>

## NHS - Irving Multisport

**As Bid - Opinion of Cost - DETAIL SUMMARY 7/7/2020**

<b>MA+ Architecture</b>				<b>As Bid 7/7/2020</b>	
				<b>11,958</b>	G-SQFT
<b>SUBTOTAL - COST OF WORK</b>				<b>G-SQFT</b>	<b>\$2,240,110</b>
1	<b>Building Permit - ALLOWANCE</b>		ALLOW	\$15,000	
2	Staff - Supervision			\$0	
3	General Conditions - in COW			\$0	
4	<b>Builders Risk Insurance - ALLOWANCE</b>	0.35%		\$8,379	
5	General Liability Insurance	0.99%		\$23,701	
6	MCC Payment & Performance Bond	0.85%		\$20,350	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
<b>C.M. Staff - G.R. - Insurance</b>				<b>\$67,430</b>	
	C.M. - Fee	3.75%		\$86,533	
	<i>Calculate on Grand Total</i>				
<b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b>				<b>\$2,394,073</b>	
	<b>C.M. Contingency (C.O.W.)</b>	<b>5.00%</b>		<b>\$112,006</b>	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
<b>SUBTOTAL - CONTINGENCY</b>				<b>5.00%</b>	<b>\$112,006</b>

*Calculate on (C.O.W.)*

<b>CONSTRUCTION MANAGER - GRAND TOTAL</b>	<b>\$2,506,078</b>
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**CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER**

**Construction Manager:**  
Manhattan Construction

**NORMAN PUBLIC SCHOOLS**

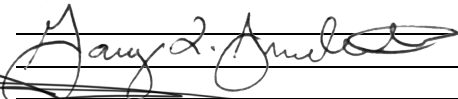
Proj Name/ #: NHS - Academics  
 COR No.: COR 033  
 COR Title: CE 016 - General Conditions Funded From Whittier Savings  
 COR Date: 10/14/2021

<b>1.</b>	<b>Subcontractors' Work</b> (enter amounts from Subcontractor Summary Sheets)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Subtotal for Subcontractors' Work		0.00
<b>2.</b>	<b>Itemized Direct Project Management Cost Increases (if any)</b>		
	Subtotal for Direct Project Management Cost Increases (if any)		0.00
	Subtotal 1. + 2.		0.00
<b>3.</b>	<b>Construction Manager's General Conditions</b>		134,187.43
	<b>Subtotal, Cost of Work and Direct Proj Mgmt Cost</b>		134,187.43
<b>4.</b>	<b>Construction Manager Fee</b> (Percent of Subtotal 1. and 2. above)	3.75%	5,032.03
<b>5.</b>	<b>CM's Liability</b>	0.99%	1,328.46
<b>7</b>	<b>CM's Builders Risk Insurance</b>	0.35%	469.66
<b>8.</b>	<b>Project Bonds</b>	0.00%	0.00
<b>Total Cost of Change</b>			<b>\$141,017.57</b>

Funded From Whittier Savings

Signature

CM \_\_\_\_\_  
 A/E \_\_\_\_\_  
 NPS \_\_\_\_\_



**Lincoln Elementary New  
Addition/Renovation Project**

November 4, 2021

Estimate Version: As Bid GMP Estimate

Norman Public Schools



DESCRIPTION	QUANTITY	UNIT	TOTAL
01.04 Temporary Facilities and Logistics	10,004 SQFT	\$3.50	\$35,000
02.00 Demolition	10,004 SQFT	\$7.07	\$70,720
03.02 Turnkey Concrete - Foundations	10,004 SQFT	\$13.93	\$139,319
04.00 Masonry - Turnkey	10,004 SQFT	\$11.03	\$110,323
05.10 Structural Steel	10,004 SQFT	\$19.72	\$197,263
06.20 Finish Carpentry	10,004 SQFT	\$11.65	\$116,587
07.10 Waterproofing & Caulking	10,004 SQFT	\$0.39	\$3,935
07.50 Membrane Roofing	10,004 SQFT	\$7.68	\$76,820
07.80 Sprayed Fireproofing	10,004 SQFT	\$0.06	\$650
08.00 Doors, Frames and Hardware Turnkey	10,004 SQFT	\$5.00	\$50,025
08.40 Glass & Glazing Turnkey	10,004 SQFT	\$9.00	\$89,989
09.29 Drywall / Acoustical / In-wall Blocking	10,004 SQFT	\$10.39	\$103,965
09.60 Flooring	10,004 SQFT	\$6.28	\$62,815
09.90 Painting & Wallcovering	10,004 SQFT	\$5.15	\$51,481
10.10 Miscellaneous Specialties	10,004 SQFT	\$2.41	\$24,068
23.01 Mechanical (Plum. & HVAC)	10,004 SQFT	\$39.98	\$400,000
26.00 Electrical Systems	10,004 SQFT	\$49.28	\$493,010
31.00 Earthwork	10,004 SQFT	\$7.33	\$73,305
31.40 Shoring and Underpinning	10,004 SQFT	\$2.32	\$23,169
32.31 Fences & Gates	10,004 SQFT	\$0.06	\$650
32.90 Landscape & Irrigation	10,004 SQFT	\$0.22	\$2,176
33.00 Site Utilities	10,004 SQFT	\$3.80	\$37,989
<b>Estimate Totals</b>	<b>10,004 SQFT</b>	<b>\$216.24</b>	<b>\$2,163,259</b>
General Conditions			\$355,576
General Requirements			\$69,083
0.99% General Liability Insurance			\$28,605
0.20% Builders Risk Insurance			\$5,779
<b>Subtotal</b>			<b>\$2,622,301</b>
3.75% Fee			\$98,336
0.84% GC Bond			\$24,265
5.00% Construction Contingency			\$144,469
<b>Total</b>	<b>10,004 SQFT</b>	<b>\$288.82</b>	<b>\$2,889,371</b>

Truman Primary - Corridor Wall Finish  
Renovation

May 26, 2022

Estimate Version: GMP

Norman Public Schools



DESCRIPTION	QUANTITY	UNIT	TOTAL
02.00 Demolition	9,130 SQFT	\$1.12	\$10,225
06.20 Finish Carpentry	9,130 SQFT	\$0.55	\$5,000
09.31 Ceramic and Quarry Tile	9,130 SQFT	\$7.00	\$63,900
09.90 Painting & Wallcovering	9,130 SQFT	\$3.16	\$28,893
<b>Estimate Totals</b>	<b>9,130 SQFT</b>	<b>\$11.83</b>	<b>\$108,018</b>
General Conditions			\$35,000
0.99% General Liability Insurance			\$1,577
0.20% Builders Risk Insurance			\$319
Building Permit			\$1,300
<b>Subtotal</b>			<b>\$146,213</b>
3.75% Fee			\$5,483
<b>Subtotal 1</b>			<b>\$151,696</b>
5.00% Construction Contingency			\$7,585
<b>Total</b>	<b>9,130 SQFT</b>	<b>\$17.45</b>	<b>\$159,281</b>

**Truman Elementary - New Music Saferoom**

May 26, 2022

Estimate Version: GMP

Norman Public Schools



DESCRIPTION	QUANTITY	UNIT	TOTAL
02.00 Demolition	5,977 SQFT	\$2.56	\$15,300
03.02 Turnkey Concrete - Foundations	5,977 SQFT	\$43.25	\$258,509
04.00 Masonry - Turnkey	5,977 SQFT	\$18.32	\$109,512
05.10 Structural Steel	5,977 SQFT	\$25.03	\$149,600
06.20 Finish Carpentry	5,977 SQFT	\$4.17	\$24,900
07.10 Waterproofing & Caulking	5,977 SQFT	\$4.37	\$26,100
07.50 Membrane Roofing	5,977 SQFT	\$28.49	\$170,300
07.95 Expansion Joint Assemblies	5,977 SQFT	\$0.43	\$2,575
08.00 Doors, Frames and Hardware Turnkey	5,977 SQFT	\$21.23	\$126,898
08.40 Glass & Glazing Turnkey	5,977 SQFT	\$8.36	\$49,990
09.29 Drywall / Acoustical / In-wall Blocking	5,977 SQFT	\$26.78	\$160,070
09.60 Flooring	5,977 SQFT	\$10.44	\$62,398
09.90 Painting & Wallcovering	5,977 SQFT	\$4.24	\$25,316
10.10 Miscellaneous Specialties	5,977 SQFT	\$2.75	\$16,464
10.14 Signs	5,977 SQFT	\$0.51	\$3,050
23.01 Mechanical (Plum. & HVAC)	5,977 SQFT	\$55.76	\$333,300
26.00 Electrical Systems	5,977 SQFT	\$38.13	\$227,900
31.00 Earthwork	5,977 SQFT	\$10.89	\$65,100
32.16 Site Concrete	5,977 SQFT	\$2.03	\$12,138
32.90 Landscape & Irrigation	5,977 SQFT	\$1.34	\$8,000
33.00 Site Utilities	5,977 SQFT	\$22.37	\$133,700
<b>Estimate Totals</b>	<b>5,977 SQFT</b>	<b>\$331.46</b>	<b>\$1,981,120</b>
General Conditions			\$373,236
General Requirements			\$97,417
0.99% General Liability Insurance			\$26,806
0.20% Builders Risk Insurance			\$5,415
Building Permit			\$1,500
<b>Subtotal</b>			<b>\$2,485,494</b>
3.75% Fee			\$93,206
<b>Subtotal 1</b>			<b>\$2,578,700</b>
5.00% Construction Contingency			\$128,935
<b>Total</b>	<b>5,977 SQFT</b>	<b>\$453.01</b>	<b>\$2,707,635</b>



# EXHIBIT C

## STANDARD RATES

JUNE 17, 2022



**EXHIBIT "C"**  
**Norman Public Schools 2019 Bond Projects**  
**High, Middle and Elementary Schools**  
**STANDARD RATES SCHEDULE**

<b>Weekly Professional Staff Rates</b>			
Description	Effective until 6/30/22	Effective 7/1/22 to 6/30/23	Effective 7/1/23 to 6/30/24
Project Principal	\$ 10,657	\$ 11,083	\$ 11,527
Operations Manager	\$ 9,938	\$ 10,335	\$ 10,749
Project Director	\$ 8,203	\$ 8,531	\$ 8,873
Sr. Project Manager	\$ 6,816	\$ 7,089	\$ 7,372
Project Manager I	\$ 5,811	\$ 6,043	\$ 6,285
Project Manager II	\$ 4,454	\$ 4,632	\$ 4,817
Asst. Project Manager	\$ 3,631	\$ 3,776	\$ 3,927
Sr. Project Engineer	\$ 3,194	\$ 3,321	\$ 3,454
Project Engineer	\$ 2,634	\$ 2,740	\$ 2,849
Design Manager	\$ 5,759	\$ 5,990	\$ 6,229
MEP Manager	\$ 5,872	\$ 6,107	\$ 6,351
BIM Manager	\$ 4,114	\$ 4,278	\$ 4,450
Project Controls Manager	\$ 5,509	\$ 5,729	\$ 5,958
QA / QC Manager	\$ 5,466	\$ 5,685	\$ 5,912
Sr. Scheduler	\$ 6,026	\$ 6,267	\$ 6,518
Scheduler	\$ 5,210	\$ 5,419	\$ 5,635
Preconstruction Director	\$ 8,356	\$ 8,691	\$ 9,038
Sr. Preconstruction Manager	\$ 7,642	\$ 7,948	\$ 8,266
Preconstruction Manager	\$ 6,689	\$ 6,957	\$ 7,235
Sr. MEP Estimator	\$ 5,934	\$ 6,171	\$ 6,418
Sr. Estimator	\$ 5,681	\$ 5,908	\$ 6,144
MEP Estimator	\$ 3,815	\$ 3,968	\$ 4,127
Estimator	\$ 3,553	\$ 3,695	\$ 3,842
Sr. Superintendent	\$ 7,045	\$ 7,327	\$ 7,620
Superintendent I	\$ 6,019	\$ 6,259	\$ 6,510
Superintendent II	\$ 4,972	\$ 5,171	\$ 5,378
Asst. Superintendent	\$ 4,460	\$ 4,638	\$ 4,824
Sr. Field Engineer	\$ 3,694	\$ 3,841	\$ 3,995
Field Engineer	\$ 3,020	\$ 3,140	\$ 3,266
Field Engineer Helper	\$ 1,905	\$ 1,981	\$ 2,060
Sr. Safety Manager	\$ 4,230	\$ 4,399	\$ 4,575
Safety Manager	\$ 3,773	\$ 3,924	\$ 4,081
Field Office Manager	\$ 2,756	\$ 2,866	\$ 2,980
Contract Administrator	\$ 2,516	\$ 2,617	\$ 2,721
Jobsite Administrator	\$ 2,207	\$ 2,295	\$ 2,387
Other	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -

**Notes:**

**EXHIBIT "C"**  
**Norman Public Schools 2019 Bond Projects**  
**High, Middle and Elementary Schools**

**STANDARD RATES SCHEDULE**

- 1 The agreed upon rates set forth above shall be applied as costs for project staff. The above rates are based upon 2,080 annual work hours and the understanding that sick leave, holiday and vacation time are job chargeable as allowable cost of work. The application of the rates can be validated during the project; however, the rates themselves are not subject to audit.
- 2 Staff Rates are valid through June 30, 2022.  
Beginning July 1st of each following year, the staff rates will be adjusted year over year by: 4.0%
- 3 Staff Rates Include:
  - A Compensation, insurance, taxes, group medical, 401K matching, training and other compensation benefits
  - B Project office computers, server, frame relay and network connection
  - C Vehicles for Superintendents only (business mileage at IRS rates for other roles to be covered as cost of work)
  - E Cell phone equipment & service plan
- 4 Staff rates do not include:
  - A Project Management / Collaboration software (Procore / Prolog) or similar systems
  - B Mobile devices (tablets, iPads)
  - C Scheduling software (P6 / Phoenix / FUSE) or similar systems
  - D Project specific specialty technology (BIM, VR, etc)
  - E Jobsite telephone system
  - F Internal data line wiring, drops to phones, or computer station
  - G Fuel and routine maintenance for Superintendent's trucks
  - H Network printer / copy equipment
  - I Local, long distance phone company, internet and wifi connection and service charges.
  - J Jobsite vehicle, if required, other than a Superintendent's truck
  - K Computer system or network for an onsite Owner's or Architect trailer
  - L Cost of living allowances or relocation cost required for staff member not a resident of the area, yet assigned to the project. This includes reasonable cost of living allowance expenses such as housing, travel, transportation, living allowances, medical and those taxes required by the Government.
- 5 Staff rates are applied by percentage monthly, in daily increments of time on weekly rates.
- 6 The cost of the Contractor Project Management systems shall be applied at a rate of 0.168% of the total value of the construction contract. These systems include the Project Management Collaboration software (Procore, Prolog or similar), Scheduling systems and analysis (Phoenix / FUSE) and field mobility devices (tablets / iPads). The application of the rate is subject to audit; the rate itself is not subject to audit.
- 7 Standard Workers Compensation rates, less 0.80 experience modification credit, will be applied to any direct Manhattan hourly labor.
- 8 All direct Manhattan Field Labor benefits will include 19.0% to cover the Group Healthcare and 401K program, in addition to the standard pay roll taxes & insurance.
- 9 The cost of the General, Umbrella, Professional and Pollutions Liability Insurance coverage shall be applied at a rate of 0.99% to the total value of the construction contract. The application of the rate is subject to audit; the rate itself is not subject to audit.
- 10 Manhattan can produce project-specific pricing for a broad protective Builder's Risk policy coverage upon request. Actual occurrence deductible charges are job cost reimbursable
- 11 Billing rates for Contractor-owned Equipment are not to exceed 105% of current AED rates.
- 12 Insurance for rental equipment will be billed at rate of 2.3 percent of the rental cost.



# EXHIBIT D

## PROJECT SCHEDULE

JUNE 17, 2022



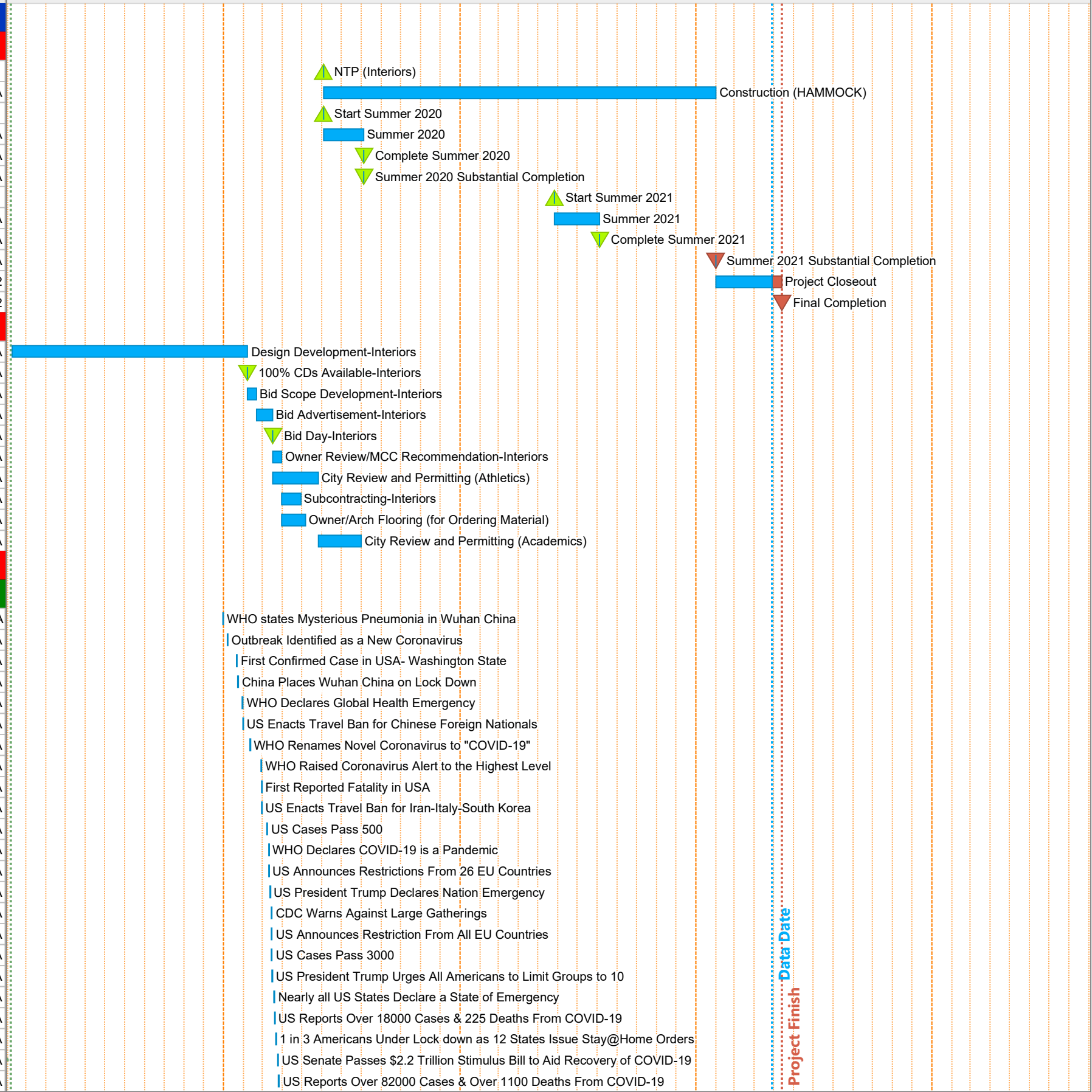
**Norman High School**

Project Notes Milestones					
ID	Description	Orig Dur	Remg Dur	Start	Finish
PROJ-1000	NTP (Interiors)	0	0	06/04/20A	
PROJ-1020	Construction (HAMMOCK)	424	0	06/04/20A	01/31/22A
PROJ-1060	Start Summer 2020	0	0	06/04/20A	
PROJ-1040	Summer 2020	44	0	06/04/20A	08/04/20A
PROJ-1080	Complete Summer 2020	0	0		08/04/20A
PROJ-1160	Summer 2020 Substantial Completion	0	0		08/04/20A
PROJ-1100	Start Summer 2021	0	0	05/27/21A	
PROJ-1110	Summer 2021	49	0	05/27/21A	08/04/21A
PROJ-1120	Complete Summer 2021	0	0		08/04/21A
PROJ-1180	Summer 2021 Substantial Completion	0	0		01/31/22A
PROJ-1260	Project Closeout	30	11	02/01/22A	05/13/22
PROJ-1280	Final Completion	0	0		05/13/22

Design and Preconstruction					
ID	Description	Orig Dur	Remg Dur	Start	Finish
DES/PREC-1000	Design Development-Interiors	260	0	02/08/19A	02/06/20A
DES/PREC-1040	100% CDs Available-Interiors	0	0		02/06/20A
DES/PREC-1060	Bid Scope Development-Interiors	10	0	02/07/20A	02/20/20A
DES/PREC-1080	Bid Advertisement-Interiors	17	0	02/21/20A	03/16/20A
DES/PREC-1100	Bid Day-Interiors	0	0		03/16/20A
DES/PREC-1120	Owner Review/MCC Recommendation-Interiors	10	0	03/17/20A	03/30/20A
DES/PREC-1140	City Review and Permitting (Athletics)	50	0	03/17/20A	05/26/20A
DES/PREC-1160	Subcontracting-Interiors	22	0	03/31/20A	04/29/20A
DES/PREC-1180	Owner/Arch Flooring (for Ordering Material)	27	0	03/31/20A	05/06/20A
DES/PREC-1150	City Review and Permitting (Academics)	1	0	05/27/20A	07/31/20A

**Covid-19**

National Events					
ID	Description	Orig Dur	Remg Dur	Start	Finish
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	0	12/31/19A	12/31/19A
C-19 110	Outbreak Identified as a New Coronavirus	1	0	01/07/20A	01/07/20A
C-19 120	First Confirmed Case in USA- Washington State	1	0	01/21/20A	01/21/20A
C-19 130	China Places Wuhan China on Lock Down	1	0	01/23/20A	01/23/20A
C-19 140	WHO Declares Global Health Emergency	1	0	01/30/20A	01/30/20A
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	0	01/31/20A	01/31/20A
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	0	02/11/20A	02/11/20A
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	0	02/28/20A	02/28/20A
C-19 220	First Reported Fatality in USA	1	0	02/29/20A	02/29/20A
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20A	02/29/20A
C-19 250	US Cases Pass 500	1	0	03/08/20A	03/08/20A
C-19 260	WHO Declares COVID-19 is a Pandemic	1	0	03/11/20A	03/11/20A
C-19 270	US Announces Restrictions From 26 EU Countries	1	0	03/11/20A	03/11/20A
C-19 280	US President Trump Declares Nation Emergency	1	0	03/13/20A	03/13/20A
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20A	03/15/20A
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20A	03/15/20A
C-19 310	US Cases Pass 3000	1	0	03/15/20A	03/15/20A
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	0	03/16/20A	03/16/20A
C-19 370	Nearly all US States Declare a State of Emergency	1	0	03/19/20A	03/19/20A
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	0	03/20/20A	03/20/20A
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20A	03/22/20A
C-19 440	US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	0	03/25/20A	03/25/20A
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	0	03/26/20A	03/26/20A



Start Date: 02/06/19  
 Finish Date: 05/14/22  
 Data Date: 04/29/22  
 Run Date: 05/05/22  
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**Norman High School Interiors**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.01**





ID	Description	Orig Dur	Remg Dur	Start	Finish	2019												2020												2021												2022												2023											
						F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	0	07/30/20A	07/30/20A																									54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week																																			
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	0	08/06/20A	08/06/20A																									55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week																																			
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	0	08/13/20A	08/13/20A																									56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week																																			
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	0	08/20/20A	08/20/20A																									57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week																																			
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	0	08/20/20A	08/20/20A																									US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19																																			
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	0	08/27/20A	08/27/20A																									58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week																																			
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	0	09/22/20A	09/22/20A																									US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19																																			
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	0	10/29/20A	10/29/20A																									US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic																																			
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	0	10/29/20A	10/29/20A																									US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19																																			
C-19 1140	US Surpasses 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	0	11/09/20A	11/09/20A																									US Surpasses 10M COVID-19 Cases. 1M Cases in Past 10 Days.																																			
C-19 1150	US Surpasses 11M COVID-19 Cases.	1	0	11/15/20A	11/15/20A																									US Surpasses 11M COVID-19 Cases.																																			
C-19 1160	US Surpasses 250K Deaths From COVID-19	1	0	11/18/20A	11/18/20A																									US Surpasses 250K Deaths From COVID-19																																			
C-19 1170	US Reports 742K Jobless Claims Previous Week.	1	0	11/19/20A	11/19/20A																									US Reports 742K Jobless Claims Previous Week.																																			
C-19 1180	US Reports 778K Jobless Claims Previous Week.	1	0	11/25/20A	11/25/20A																									US Reports 778K Jobless Claims Previous Week.																																			
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	0	12/02/20A	12/02/20A																									US Reports Reports Over 3100 Deaths in 1 Day From COVID-19																																			
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	0	12/03/20A	12/03/20A																									US Reports 712K Jobless Claims Previous Week																																			
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20	1	0	12/10/20A	12/10/20A																									US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20																																			
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20A	12/13/20A																									US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)																																			
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	0	12/15/20A	12/15/20A																									US Tops 300K Deaths Due to COVID-19																																			
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	0	12/17/20A	12/17/20A																									US Jobless Claims Rise to 885K for Previous Week																																			
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	0	12/31/20A	12/31/20A																									US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week																																			
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21A	01/01/21A																									US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19																																			
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	0	01/14/21A	01/14/21A																									US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20																																			
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	0	01/19/21A	01/19/21A																									US Surpasses 400K Deaths Due to COVID-19																																			
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	0	01/28/21A	01/28/21A																									US Jobless Claims Drop to 3 Week Low of 847K for Previous Week																																			
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21A	02/21/21A																									US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19																																			
C-19 1310	US Jobless Claims at 730K for Previous Week	1	0	02/25/21A	02/25/21A																									US Jobless Claims at 730K for Previous Week																																			
C-19 1320	3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	0	03/11/21A	03/11/21A																									3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief																																			
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	0	03/25/21A	03/25/21A																									US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic																																			
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	0	03/26/21A	03/26/21A																									US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19																																			
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	0	04/29/21A	04/29/21A																									US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk																																			
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	0	04/29/21A	04/29/21A																									US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19																																			
<b>State Events</b>																																																																	
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency	1	0	03/12/20A	03/12/20A																									Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency																																			
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20A	03/15/20A																									Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan																																			
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	0	03/17/20A	03/17/20A																									Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals																																			
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	0	03/17/20A	03/17/20A																									Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines																																			
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	0	03/19/20A	03/19/20A																									Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period																																			
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20A	03/21/20A																									Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures																																			
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	0	03/24/20A	03/24/20A																									Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)																																			
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	0	03/24/20A	03/24/20A																									Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd																																			
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarity/Add Addit'l Critical Infra Sectors	1	0	03/25/20A	03/25/20A																									Gov. EO 164 COVID-19 OK.Clarity/Add Addit'l Critical Infra Sectors																																			
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	0	03/27/20A	03/27/20A																									Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived																																			
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	0	03/27/20A	03/27/20A																									Gov. EO Designate Director SD Human Services to Act as Gov. Designee																																			
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20A	03/29/20A																									Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn																																			
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	0	04/01/20A	04/01/20A																									Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20																																			
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	0	04/02/20A	04/02/20A																									Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract																																			
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	0	04/02/20A	04/02/20A																									Gov. EO Convoke First Special Session of 57th Legislature 04-06-20																																			
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	0	04/08/20A	04/08/20A																									Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA																																			
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	0	04/13/20A	04/13/20A																									Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response																																			
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	0	04/16/20A	04/16/20A																									Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency																																			
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	0	04/16/20A	04/16/20A																									Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery																																			

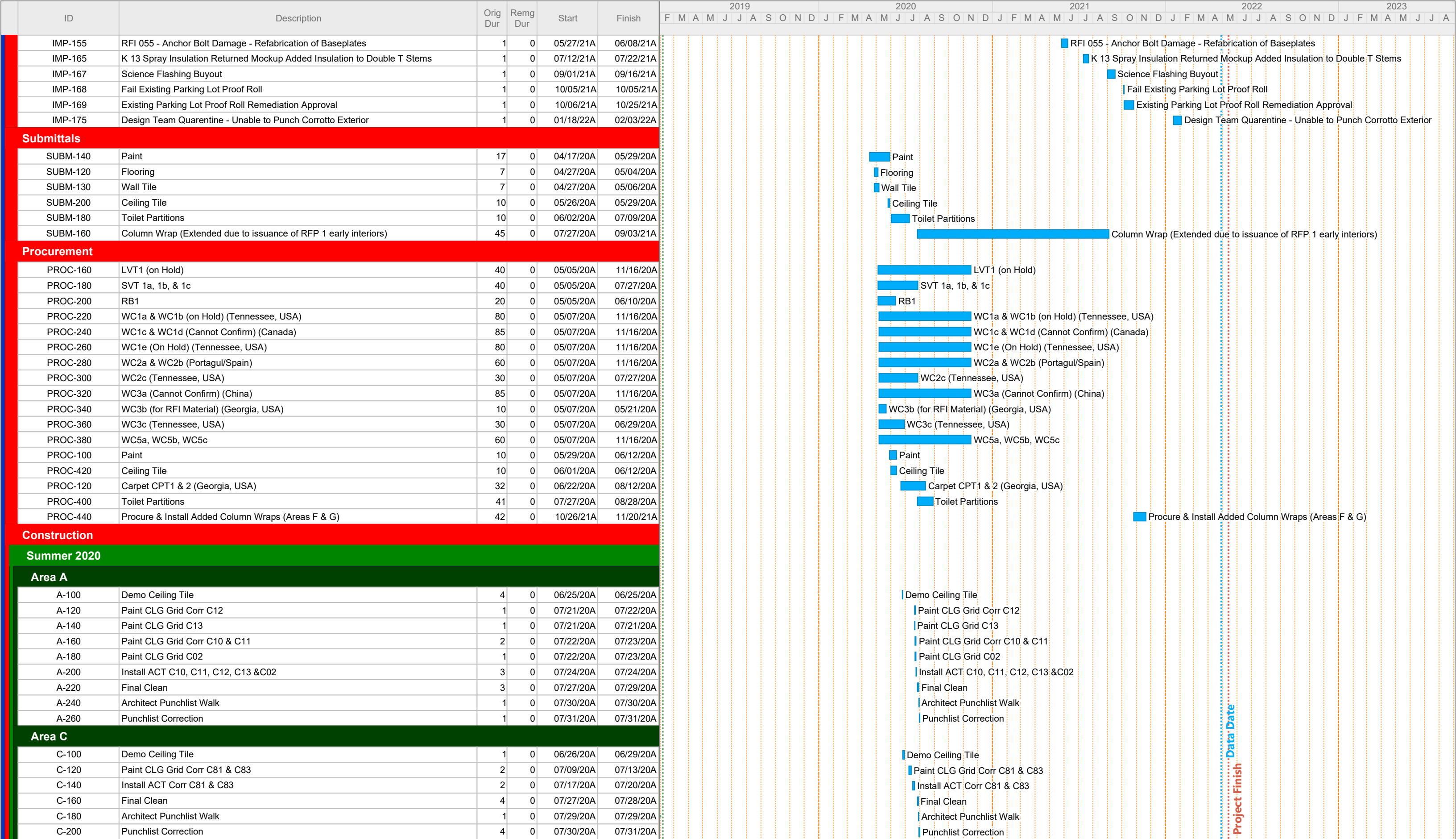
Project Finish Date

Start Date: 02/06/19  
Finish Date: 05/14/22  
Data Date: 04/29/22  
Run Date: 05/05/22  
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**Norman High School Interiors  
Norman Public Schools  
Norman, OK  
MCC Project No. 3947.01**







Start Date: 02/06/19  
 Finish Date: 05/14/22  
 Data Date: 04/29/22  
 Run Date: 05/05/22  
 3947.1-NH23.ppx

**Norman High School Interiors**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.01**



Project Finish Data Date

ID	Description	Orig Dur	Remg Dur	Start	Finish
<b>Area D</b>					
D-100	Demo Ceiling Tile	1	0	06/26/20A	06/29/20A
D-120	Paint CLG Grid C84	4	0	07/14/20A	07/16/20A
D-140	Install ACT Corr C84	2	0	07/20/20A	07/21/20A
D-160	Final Clean	4	0	07/27/20A	07/28/20A
D-180	Architect Punchlist Walk	1	0	07/29/20A	07/29/20A
D-200	Punchlist Correction	4	0	07/30/20A	08/03/20A

ID	Description	Orig Dur	Remg Dur	Start	Finish
<b>Area G</b>					
G-100	Remove FFE Items	5	0	05/28/20A	06/03/20A
G-120	Protect Flooring to Remain	1	0	06/04/20A	06/04/20A
G-140	Demo Flooring	10	0	06/11/20A	06/24/20A
G-160	Demo Ceiling Tile	5	0	06/18/20A	06/24/20A
G-2080	Install Floor Coating Rooms 514, 517, & 518	3	0	07/20/20A	07/21/20A
G-2100	Install Floor Coating Rooms 515, 516, & 519	3	0	07/20/20A	07/21/20A
G-2120	Install Floor Coating Rooms 501, 502, & 503	3	0	07/20/20A	07/21/20A
G-200	Paint Ceiling Grid Corr C40	1	0	07/21/20A	07/23/20A
G-240	Paint Ceiling Grid Corr C41, C42, C43, & C44	2	0	07/22/20A	07/23/20A
G-420	Install SVT1 Rooms 514, 517, & 518	2	0	07/22/20A	07/23/20A
G-440	Install SVT1 Rooms 515, 516, & 519	3	0	07/22/20A	07/23/20A
G-460	Install SVT1 Rooms 501, 502, & 503	3	0	07/22/20A	07/23/20A
G-180	Paint Ceiling Grid Corr C60	1	0	07/23/20A	07/23/20A
G-280	Paint Ceiling Grid Corr C50 & C51	2	0	07/23/20A	07/23/20A
G-320	Install ACT Corr C60	1	0	07/24/20A	07/24/20A
G-340	Install ACT Corr C40	1	0	07/24/20A	07/24/20A
G-360	Install ACT Corr C41, C42, C43, & C44	1	0	07/24/20A	07/24/20A
G-400	Install ACT Corr C50 & C51	1	0	07/24/20A	07/24/20A
G-2140	Install Floor Coating Rooms 600, 601, 603, & 605	3	0	07/24/20A	07/25/20A
G-2160	Install Floor Coating Rooms 602, 604, & 606	3	0	07/24/20A	07/25/20A
G-480	Install SVT1 Rooms 600, 601, 603, & 605	3	0	07/26/20A	07/27/20A
G-500	Install SVT1 Rooms 602, 604, & 606	3	0	07/26/20A	07/27/20A
G-2000	Install Floor Coating Rooms 401, 402, & 403	3	0	07/27/20A	07/28/20A
G-2020	Install Floor Coating Rooms 404, 407, & 408	3	0	07/27/20A	07/28/20A
G-2040	Install Floor Coating Rooms 409, 410, & 411	3	0	07/28/20A	07/31/20A
G-2060	Install Floor Coating Rooms 405 & 406	2	0	07/28/20A	07/29/20A
G-220	Install SVT1 Rooms 401, 402, & 403	3	0	07/29/20A	07/31/20A
G-260	Install SVT1 Rooms 404, 407, & 408	3	0	07/29/20A	07/31/20A
G-300	Install SVT1 Rooms 409, 410, & 411	3	0	07/31/20A	08/03/20A
G-380	Install SVT1 Rooms 405 & 406	3	0	07/31/20A	08/02/20A
G-520	Final Clean	4	0	08/01/20A	08/04/20A
G-540	Architect Punchlist Walk	1	0	08/03/20A	08/03/20A
G-560	Punchlist Correction	4	0	08/04/20A	08/04/20A

ID	Description	Orig Dur	Remg Dur	Start	Finish
<b>Area H</b>					
H-110	Demo Flooring	5	0	06/11/20A	06/24/20A
H-100	Demo Ceiling Tile	2	0	06/18/20A	06/19/20A
H-120	Paint CLG Grid Corr C50 & C52	13	0	07/22/20A	07/25/20A
HA-370	Install Floor Coating Rooms 512 & 513	1	0	07/22/20A	07/24/20A
HA-375	Install Floor Coating Rooms 513a, 513b, & 513c	1	0	07/22/20A	07/23/20A
HA-377	Install Floor Coating Rooms 504 & 505	1	0	07/22/20A	07/24/20A
HA-340	Install SVT1c Rooms 513a, 513b, & 513c	23	0	07/23/20A	07/24/20A
HA-360	Install SVT1 Rooms 509, 510, & 511	3	0	07/23/20A	07/24/20A
H-160	Paint CLG Grid Corr C53 & C54	2	0	07/24/20A	07/24/20A

- Demo Ceiling Tile
- Paint CLG Grid C84
- Install ACT Corr C84
- Final Clean
- Architect Punchlist Walk
- Punchlist Correction

- Remove FFE Items
- Protect Flooring to Remain
- Demo Flooring
- Demo Ceiling Tile
  - Install Floor Coating Rooms 514, 517, & 518
  - Install Floor Coating Rooms 515, 516, & 519
  - Install Floor Coating Rooms 501, 502, & 503
  - Paint Ceiling Grid Corr C40
  - Paint Ceiling Grid Corr C41, C42, C43, & C44
  - Install SVT1 Rooms 514, 517, & 518
  - Install SVT1 Rooms 515, 516, & 519
  - Install SVT1 Rooms 501, 502, & 503
  - Paint Ceiling Grid Corr C60
  - Paint Ceiling Grid Corr C50 & C51
  - Install ACT Corr C60
  - Install ACT Corr C40
  - Install ACT Corr C41, C42, C43, & C44
  - Install ACT Corr C50 & C51
  - Install Floor Coating Rooms 600, 601, 603, & 605
  - Install Floor Coating Rooms 602, 604, & 606
  - Install SVT1 Rooms 600, 601, 603, & 605
  - Install SVT1 Rooms 602, 604, & 606
  - Install Floor Coating Rooms 401, 402, & 403
  - Install Floor Coating Rooms 404, 407, & 408
  - Install Floor Coating Rooms 409, 410, & 411
  - Install Floor Coating Rooms 405 & 406
  - Install SVT1 Rooms 401, 402, & 403
  - Install SVT1 Rooms 404, 407, & 408
  - Install SVT1 Rooms 409, 410, & 411
  - Install SVT1 Rooms 405 & 406
  - Final Clean
  - Architect Punchlist Walk
  - Punchlist Correction

- Demo Flooring
- Demo Ceiling Tile
  - Paint CLG Grid Corr C50 & C52
  - Install Floor Coating Rooms 512 & 513
  - Install Floor Coating Rooms 513a, 513b, & 513c
  - Install Floor Coating Rooms 504 & 505
  - Install SVT1c Rooms 513a, 513b, & 513c
  - Install SVT1 Rooms 509, 510, & 511
  - Paint CLG Grid Corr C53 & C54

Project Finish Data Date

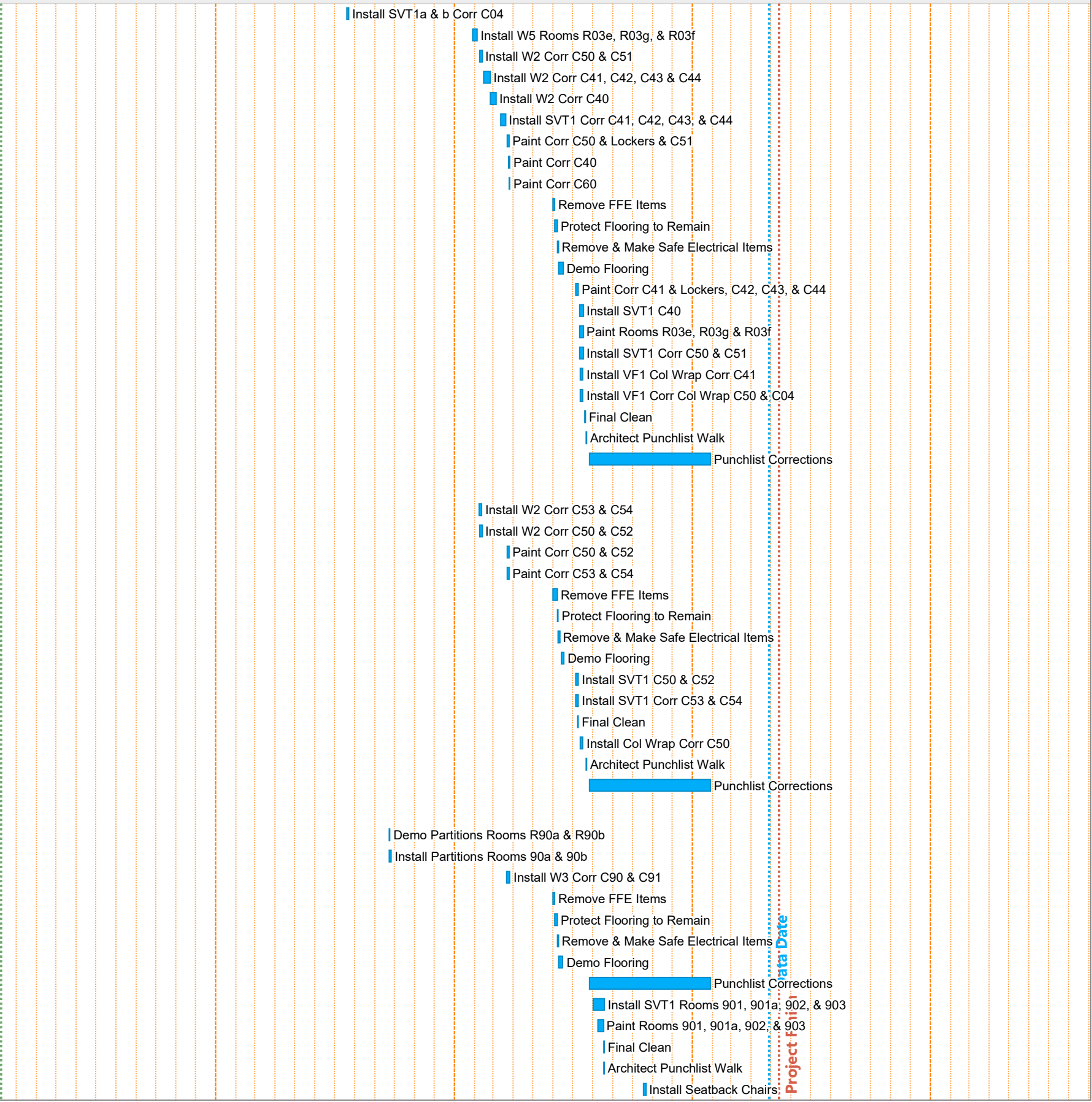




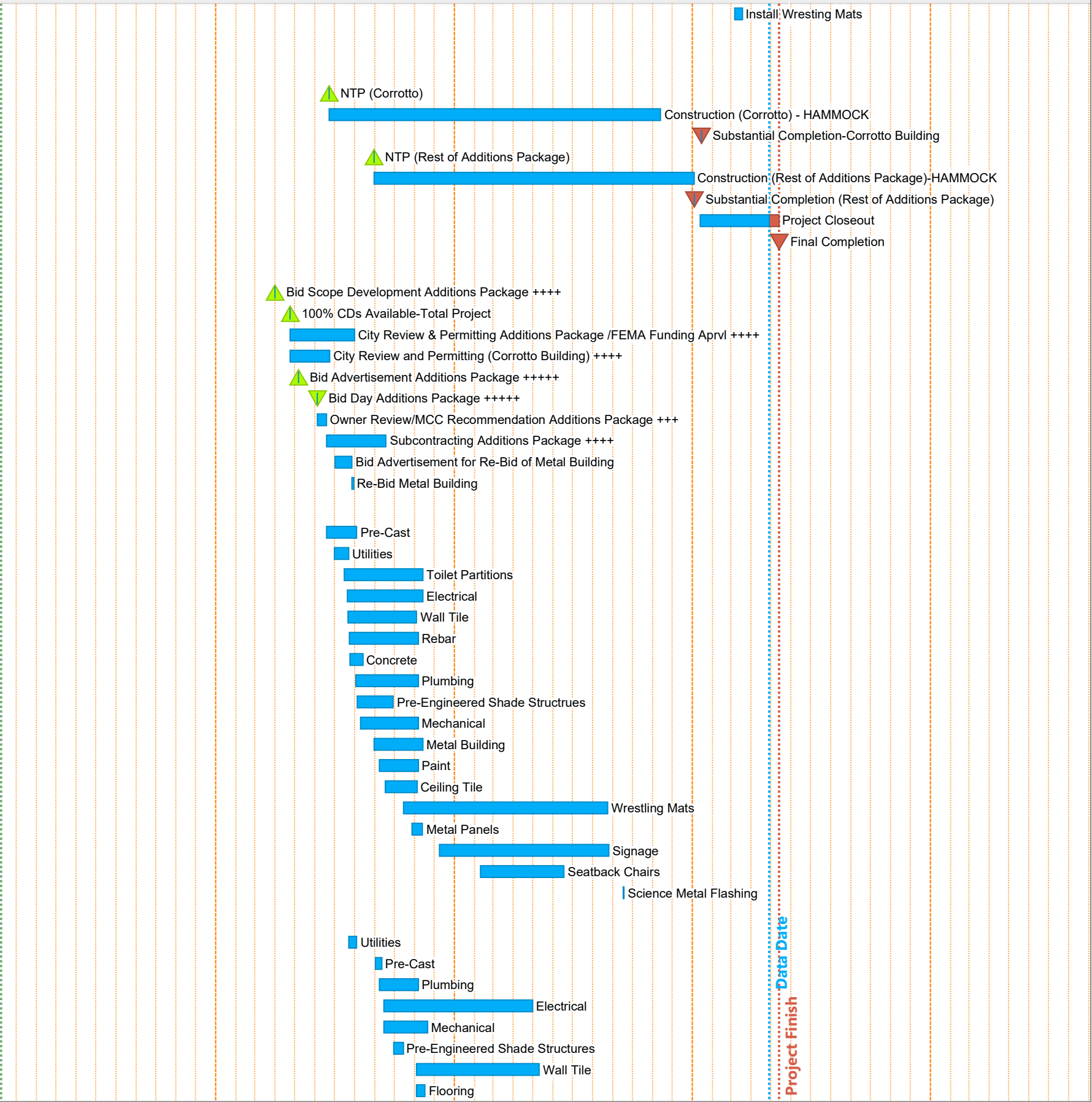




ID	Description	Orig Dur	Remg Dur	Start	Finish
GA-480	Install SVT1a & b Corr C04	1	0	07/20/20A	07/22/20A
GA-260	Install W5 Rooms R03e, R03g, & R03f	5	0	01/29/21A	02/04/21A
GA-520	Install W2 Corr C50 & C51	4	0	02/09/21A	02/12/21A
GA-300	Install W2 Corr C41, C42, C43 & C44	10	0	02/15/21A	02/24/21A
GA-180	Install W2 Corr C40	7	0	02/25/21A	03/05/21A
GA-380	Install SVT1 Corr C41, C42, C43, & C44	3	0	03/13/21A	03/20/21A
GA-540	Paint Corr C50 & Lockers & C51	3	0	03/23/21A	03/25/21A
GA-280	Paint Corr C40	2	0	03/25/21A	03/26/21A
GA-140	Paint Corr C60	1	0	03/26/21A	03/26/21A
GA-100	Remove FFE Items	3	0	06/01/21A	06/03/21A
GA-120	Protect Flooring to Remain	2	0	06/04/21A	06/07/21A
GA-160	Remove & Make Safe Electrical Items	2	0	06/08/21A	06/09/21A
GA-200	Demo Flooring	5	0	06/10/21A	06/16/21A
GA-500	Paint Corr C41 & Lockers, C42, C43, & C44	4	0	07/06/21A	07/09/21A
GA-340	Install SVT1 C40	2	0	07/12/21A	07/17/21A
GA-400	Paint Rooms R03e, R03g & R03f	2	0	07/12/21A	07/17/21A
GA-460	Install SVT1 Corr C50 & C51	3	0	07/12/21A	07/17/21A
GA-560	Install VF1 Col Wrap Corr C41	1	0	07/13/21A	07/16/21A
GA-580	Install VF1 Corr Col Wrap C50 & C04	1	0	07/13/21A	07/16/21A
GA-600	Final Clean	5	0	07/20/21A	07/20/21A
GA-620	Architect Punchlist Walk	1	0	07/22/21A	07/22/21A
GA-640	Punchlist Corrections	5	0	07/27/21A	01/28/22A
<b>Area H Sum 20 to Sum 21</b>					
HA-460	Install W2 Corr C53 & C54	4	0	02/08/21A	02/11/21A
HA-440	Install W2 Corr C50 & C52	4	0	02/09/21A	02/12/21A
HA-200	Paint Corr C50 & C52	3	0	03/23/21A	03/25/21A
HA-260	Paint Corr C53 & C54	3	0	03/23/21A	03/25/21A
HA-100	Remove FFE Items	5	0	06/01/21A	06/07/21A
HA-120	Protect Flooring to Remain	1	0	06/08/21A	06/08/21A
HA-140	Remove & Make Safe Electrical Items	3	0	06/09/21A	06/11/21A
HA-160	Demo Flooring	4	0	06/14/21A	06/17/21A
HA-240	Install SVT1 C50 & C52	3	0	07/06/21A	07/09/21A
HA-300	Install SVT1 Corr C53 & C54	3	0	07/06/21A	07/09/21A
HA-380	Final Clean	5	0	07/09/21A	07/09/21A
HA-320	Install Col Wrap Corr C50	1	0	07/13/21A	07/16/21A
HA-400	Architect Punchlist Walk	1	0	07/22/21A	07/22/21A
HA-420	Punchlist Corrections	5	0	07/27/21A	01/28/22A
<b>Area L Sum 20 to Sum 21</b>					
LA-200	Demo Partitions Rooms R90a & R90b	1	0	09/23/20A	09/23/20A
LA-240	Install Partitions Rooms 90a & 90b	1	0	09/23/20A	09/25/20A
LA-220	Install W3 Corr C90 & C91	4	0	03/22/21A	03/26/21A
LA-100	Remove FFE Items	3	0	06/01/21A	06/03/21A
LA-120	Protect Flooring to Remain	2	0	06/04/21A	06/07/21A
LA-140	Remove & Make Safe Electrical Items	2	0	06/08/21A	06/09/21A
LA-160	Demo Flooring	4	0	06/10/21A	06/15/21A
LA-320	Punchlist Corrections	5	0	07/27/21A	01/28/22A
LA-260	Install SVT1 Rooms 901, 901a, 902, & 903	4	0	08/02/21A	08/18/21A
LA-180	Paint Rooms 901, 901a, 902, & 903	4	0	08/09/21A	08/17/21A
LA-280	Final Clean	5	0	08/18/21A	08/18/21A
LA-300	Architect Punchlist Walk	1	0	08/18/21A	08/18/21A
LA-270	Install Seatback Chairs	12	0	10/18/21A	10/21/21A



ID	Description	Orig Dur	Remg Dur	Start	Finish
LA-275	Install Wrestling Mats	10	0	03/07/22A	03/18/22A
<b>Additions Package</b>					
<b>Project Notes Milestones</b>					
PROJ_A_1000	NTP (Corrotto)	0	0	06/23/20A	
PROJ_A_1020	Construction (Corrotto) - HAMMOCK	357	0	06/23/20A	11/12/21A
PROJ_A_1080	Substantial Completion-Corrotto Building	0	0		01/14/22A
PROJ_A_1040	NTP (Rest of Additions Package)	0	0	08/31/20A	
PROJ_A_1060	Construction (Rest of Additions Package)-HAMMOCK	342	0	08/31/20A	01/03/22A
PROJ_A_1100	Substantial Completion (Rest of Additions Package)	0	0		01/03/22A
PROJ_A_1120	Project Closeout	30	11	01/13/22A	05/13/22
PROJ_A_1140	Final Completion	0	0		05/13/22
<b>Design and Preconstruction</b>					
DES/PREC_A_1000	Bid Scope Development Additions Package ++++	0	0	04/01/20A	
DES/PREC_A_1020	100% CDs Available-Total Project	0	0	04/24/20A	
DES/PREC_A_1040	City Review & Permitting Additions Package /FEMA Funding Aprvl ++++	57	0	04/24/20A	07/31/20A
DES/PREC_A_1060	City Review and Permitting (Corrotto Building) ++++	42	0	04/24/20A	06/23/20A
DES/PREC_A_1080	Bid Advertisement Additions Package +++++	0	0	05/07/20A	
DES/PREC_A_1100	Bid Day Additions Package +++++	0	0		06/04/20A
DES/PREC_A_1120	Owner Review/MCC Recommendation Additions Package +++	10	0	06/05/20A	06/18/20A
DES/PREC_A_1140	Subcontracting Additions Package ++++	90	0	06/19/20A	09/17/20A
DES/PREC_A_1160	Bid Advertisement for Re-Bid of Metal Building	18	0	07/02/20A	07/27/20A
DES/PREC_A_1180	Re-Bid Metal Building	1	0	07/28/20A	07/30/20A
<b>Submittals</b>					
SUBM_A_340	Pre-Cast	20	0	06/19/20A	08/03/20A
SUBM_A_180	Utilities	28	0	07/01/20A	07/22/20A
SUBM_A_140	Toilet Partitions	10	0	07/16/20A	11/13/20A
SUBM_A_240	Electrical	15	0	07/21/20A	11/13/20A
SUBM_A_100	Wall Tile	7	0	07/22/20A	11/03/20A
SUBM_A_220	Rebar	10	0	07/24/20A	11/06/20A
SUBM_A_200	Concrete	10	0	07/25/20A	08/13/20A
SUBM_A_280	Plumbing	15	0	08/03/20A	11/06/20A
SUBM_A_300	Pre-Engineered Shade Structures	20	0	08/05/20A	09/28/20A
SUBM_A_260	Mechanical	15	0	08/10/20A	11/06/20A
SUBM_A_360	Metal Building	20	0	08/31/20A	11/13/20A
SUBM_A_120	Paint	10	0	09/08/20A	11/06/20A
SUBM_A_160	Ceiling Tile	10	0	09/17/20A	11/04/20A
SUBM_A_330	Wrestling Mats	180	0	10/15/20A	08/23/21A
SUBM_A_320	Metal Panels	20	0	10/28/20A	11/12/20A
SUBM_A_327	Signage	143	0	12/09/20A	08/25/21A
SUBM_A_325	Seatback Chairs	91	0	02/10/21A	06/17/21A
SUBM_A_326	Science Metal Flashing	1	0	09/17/21A	09/17/21A
<b>Procurement</b>					
PROC_A_200	Utilities	10	0	07/23/20A	08/03/20A
PROC_A_320	Pre-Cast	37	0	09/02/20A	09/11/20A
PROC_A_260	Plumbing	20	0	09/08/20A	11/06/20A
PROC_A_220	Electrical	25	0	09/15/20A	04/30/21A
PROC_A_240	Mechanical	45	0	09/15/20A	11/20/20A
PROC_A_280	Pre-Engineered Shade Structures	30	0	09/30/20A	10/14/20A
PROC_A_100	Wall Tile	20	0	11/04/20A	05/10/21A
PROC_A_120	Flooring	20	0	11/04/20A	11/16/20A



Start Date: 02/06/19  
 Finish Date: 05/14/22  
 Data Date: 04/29/22  
 Run Date: 05/05/22  
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**Norman High School Interiors**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.01**



ID	Description	Orig Dur	Remg Dur	Start	Finish
PROC_A_160	Ceiling Tile	40	0	11/05/20A	12/21/20A
PROC_A_180	Paint	10	0	11/09/20A	12/24/20A
PROC_A_140	Toilet Partitions	40	0	11/16/20A	08/16/21A
PROC_A_340	Metal Building	60	0	11/16/20A	01/05/21A
PROC_A_300	Metal Panels	60	0	04/30/21A	11/19/21A
PROC_A_315	Seatback Chairs	35	0	06/17/21A	10/16/21A
PROC_A_310	Wrestling Mats	50	0	08/23/21A	03/04/22A
PROC_A_312	Signage	1	0	08/26/21A	09/28/21A
PROC_A_313	Science Metal Flashing	1	0	09/20/21A	10/29/21A

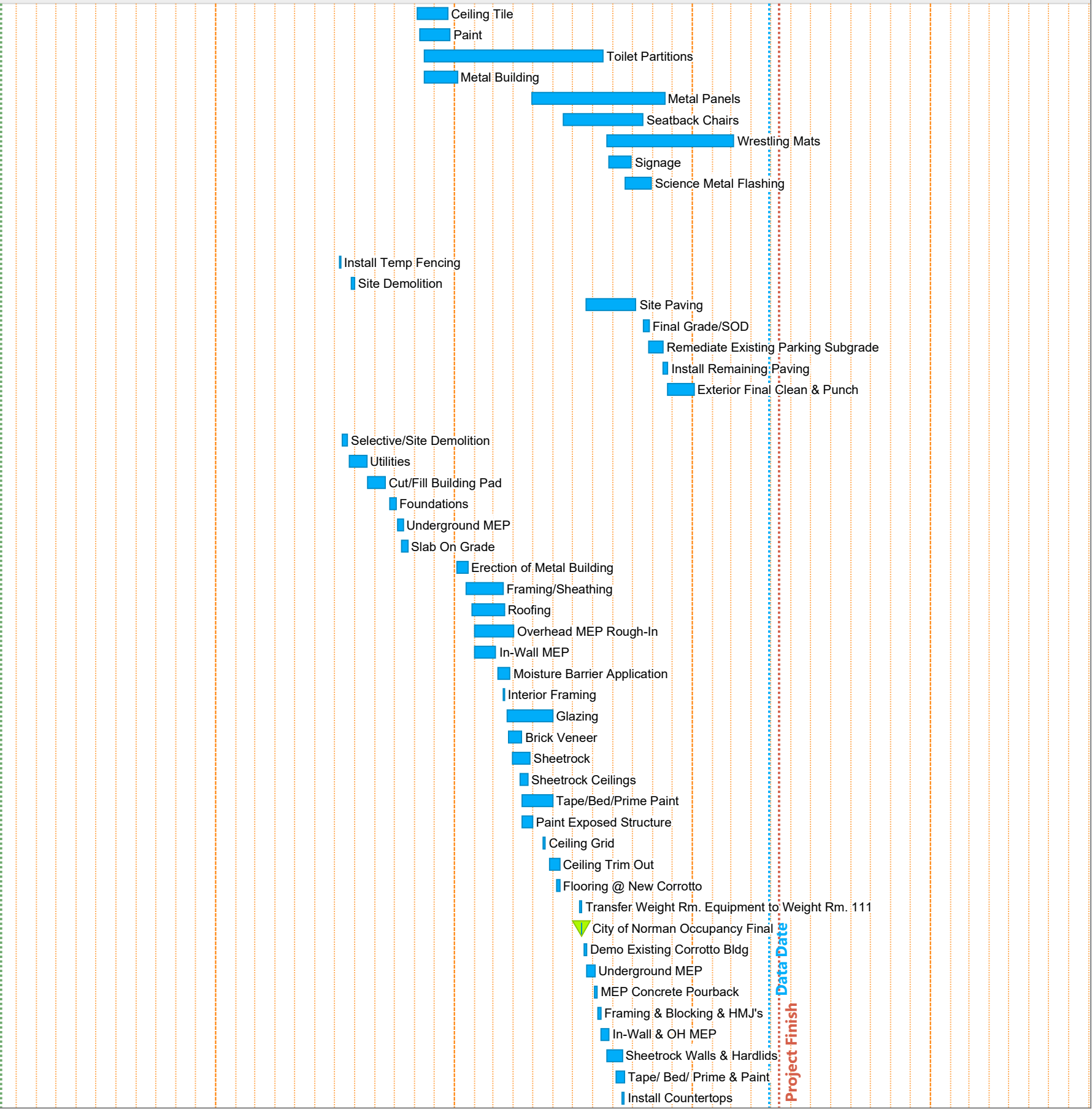
**Construction**

**Site Work**

SITE_A_100	Install Temp Fencing	5	0	07/09/20A	07/10/20A
SITE_A_120	Site Demolition	10	0	07/27/20A	07/31/20A
SITE_A_140	Site Paving	45	0	07/22/21A	10/05/21A
SITE_A_160	Final Grade/SOD	44	0	10/18/21A	10/26/21A
SITE_A_150	Remediate Existing Parking Subgrade	12	0	10/26/21A	11/16/21A
SITE_A_155	Install Remaining Paving	3	0	11/17/21A	11/23/21A
SITE_A_180	Exterior Final Clean & Punch	10	0	11/24/21A	01/03/22A

**Corrotto Building**

CORR_A_100	Selective/Site Demolition	5	0	07/13/20A	07/20/20A
CORR_A_120	Utilities	15	0	07/24/20A	08/19/20A
CORR_A_140	Cut/Fill Building Pad	15	0	08/21/20A	09/16/20A
CORR_A_160	Foundations	10	0	09/24/20A	10/03/20A
CORR_A_180	Underground MEP	5	0	10/06/20A	10/14/20A
CORR_A_200	Slab On Grade	7	0	10/12/20A	10/21/20A
CORR_A_220	Erection of Metal Building	10	0	01/05/21A	01/21/21A
CORR_A_240	Framing/Sheathing	10	0	01/19/21A	03/16/21A
CORR_A_260	Roofing	10	0	01/28/21A	03/18/21A
CORR_A_340	Overhead MEP Rough-In	15	0	02/01/21A	04/01/21A
CORR_A_380	In-Wall MEP	10	0	02/01/21A	03/04/21A
CORR_A_250	Moisture Barrier Application	5	0	03/09/21A	03/26/21A
CORR_A_360	Interior Framing	5	0	03/17/21A	03/18/21A
CORR_A_320	Glazing	15	0	03/23/21A	05/31/21A
CORR_A_280	Brick Veneer	10	0	03/25/21A	04/13/21A
CORR_A_400	Sheetrock	5	0	03/31/21A	04/26/21A
CORR_A_420	Sheetrock Ceilings	10	0	04/12/21A	04/23/21A
CORR_A_460	Tape/Bed/Prime Paint	15	0	04/15/21A	05/31/21A
CORR_A_500	Paint Exposed Structure	5	0	04/15/21A	04/30/21A
CORR_A_480	Ceiling Grid	5	0	05/17/21A	05/19/21A
CORR_A_520	Ceiling Trim Out	10	0	05/27/21A	06/11/21A
CORR_A_540	Flooring @ New Corrotto	10	0	06/07/21A	06/11/21A
CORR_A_591	Transfer Weight Rm. Equipment to Weight Rm. 111	2	0	07/12/21A	07/14/21A
CORR_A_590	City of Norman Occupancy Final	0	0		07/14/21A
CORR_A_592	Demo Existing Corrotto Bldg	2	0	07/19/21A	07/22/21A
CORR_A_593	Underground MEP	5	0	07/23/21A	08/04/21A
CORR_A_594	MEP Concrete Pourback	1	0	08/04/21A	08/07/21A
CORR_A_595	Framing & Blocking & HMJ's	3	0	08/09/21A	08/13/21A
CORR_A_596	In-Wall & OH MEP	5	0	08/14/21A	08/25/21A
CORR_A_597	Sheetrock Walls & Hardlids	2	0	08/23/21A	09/15/21A
CORR_A_598	Tape/ Bed/ Prime & Paint	4	0	09/06/21A	09/18/21A
CORR_A_601	Install Countertops	1	0	09/15/21A	09/17/21A



ID	Description	Orig Dur	Remg Dur	Start	Finish
CORR_A_440	Restroom Tile, Fixtures/Accessories	20	0	09/16/21A	10/06/21A
CORR_A_599	Restroom Tile	5	0	09/16/21A	09/28/21A
CORR_A_603	Install Flooring @ Existing Corrotto	5	0	10/13/21A	10/20/21A
CORR_A_600	Final Paint	5	0	10/20/21A	11/12/21A
CORR_A_602	Install Restroom Fixtures & Whirlpool Tubs	2	0	10/27/21A	11/22/21A
CORR_A_560	Doors and Hardware	5	0	11/08/21A	11/16/21A
CORR_A_620	Final Clean and Punch	20	0	11/08/21A	11/12/21A
CORR_A_255	Reapply Air Barrier	10	0	11/16/21A	11/19/21A
CORR_A_300	Metal Panels	15	0	11/22/21A	01/14/22A
CORR_A_580	Graphics and Signage	5	0	11/24/21A	11/26/21A
CORR_A_310	Punch Metal Panels	3	0	02/08/22A	02/08/22A

### Structure-Band Room

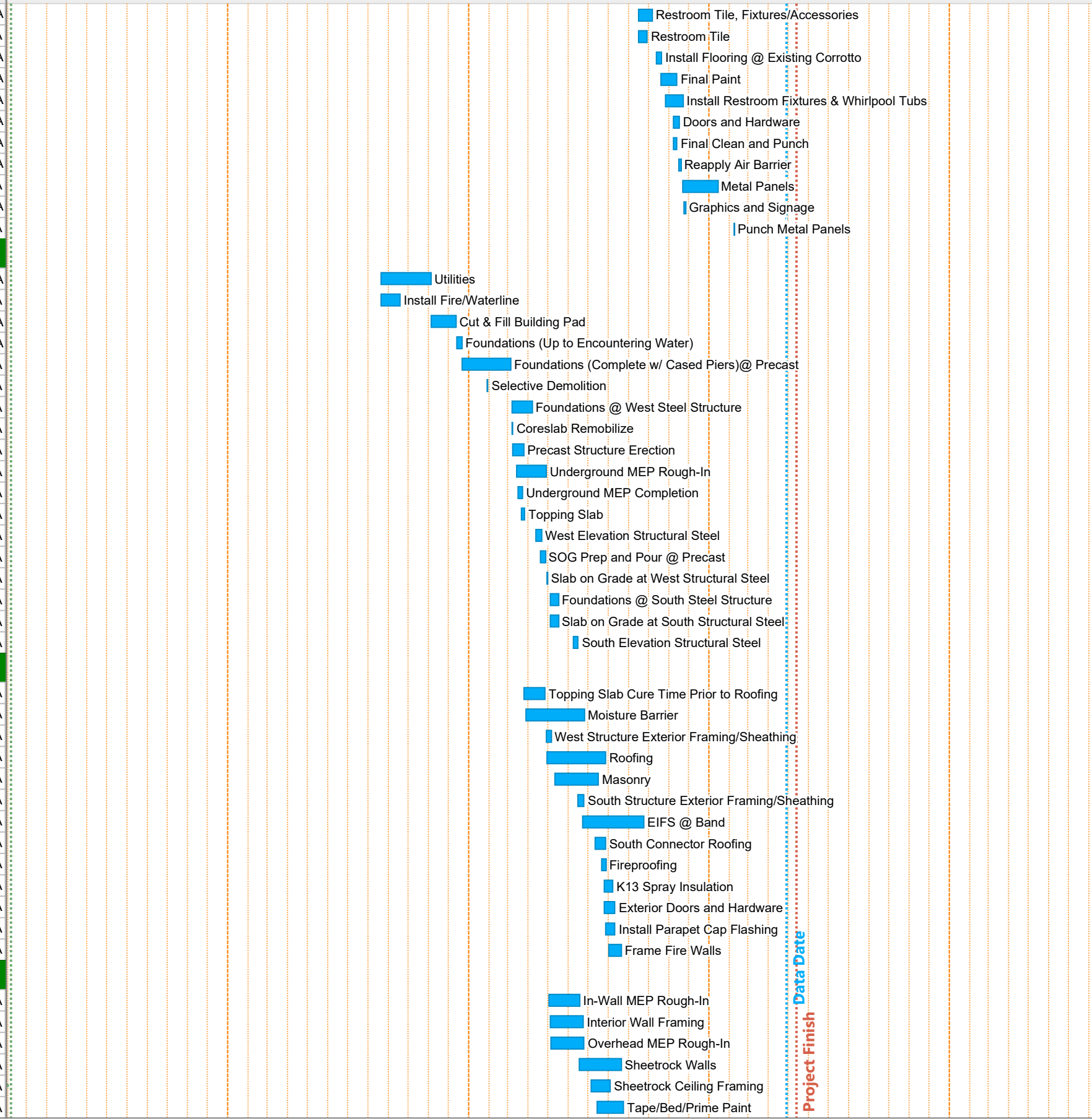
STRC_A_140	Utilities	20	0	08/21/20A	11/04/20A
STRC_A_145	Install Fire/Waterline	20	0	08/21/20A	09/18/20A
STRC_A_150	Cut & Fill Building Pad	5	0	11/05/20A	12/12/20A
STRC_A_160	Foundations (Up to Encountering Water)	10	0	12/14/20A	12/21/20A
STRC_A_170	Foundations (Complete w/ Cased Piers)@ Precast	37	0	12/22/20A	03/05/21A
STRC_A_100	Selective Demolition	10	0	01/29/21A	01/29/21A
STRC_A_172	Foundations @ West Steel Structure	5	0	03/08/21A	04/07/21A
STRC_A_175	Coreslab Remobilize	5	0	03/08/21A	03/08/21A
STRC_A_200	Precast Structure Erection	10	0	03/09/21A	03/25/21A
STRC_A_180	Underground MEP Rough-In	7	0	03/15/21A	04/28/21A
STRC_A_210	Underground MEP Completion	4	0	03/17/21A	03/23/21A
STRC_A_240	Topping Slab	5	0	03/22/21A	03/26/21A
STRC_A_260	West Elevation Structural Steel	4	0	04/13/21A	04/21/21A
STRC_A_220	SOG Prep and Pour @ Precast	10	0	04/20/21A	04/27/21A
STRC_A_190	Slab on Grade at West Structural Steel	5	0	04/30/21A	04/30/21A
STRC_A_173	Foundations @ South Steel Structure	5	0	05/05/21A	05/17/21A
STRC_A_195	Slab on Grade at South Structural Steel	5	0	05/05/21A	05/17/21A
STRC_A_280	South Elevation Structural Steel	5	0	06/09/21A	06/15/21A

### Envelope-Band Room

ENV_A_100	Topping Slab Cure Time Prior to Roofing	30	0	03/26/21A	04/26/21A
ENV_A_150	Moisture Barrier	5	0	03/29/21A	06/25/21A
ENV_A_120	West Structure Exterior Framing/Sheathing	15	0	04/29/21A	05/06/21A
ENV_A_160	Roofing	15	0	04/30/21A	07/27/21A
ENV_A_140	Masonry	30	0	05/12/21A	07/16/21A
ENV_A_125	South Structure Exterior Framing/Sheathing	5	0	06/16/21A	06/24/21A
ENV_A_130	EIFS @ Band	10	0	06/23/21A	09/23/21A
ENV_A_162	South Connector Roofing	1	0	07/12/21A	07/27/21A
ENV_A_170	Fireproofing	5	0	07/22/21A	07/28/21A
ENV_A_165	K13 Spray Insulation	5	0	07/26/21A	08/07/21A
ENV_A_180	Exterior Doors and Hardware	5	0	07/26/21A	08/10/21A
ENV_A_145	Install Parapet Cap Flashing	10	0	07/28/21A	08/10/21A
ENV_A_175	Frame Fire Walls	4	0	08/02/21A	08/20/21A

### Interior-Band Room

INT_A_140	In-Wall MEP Rough-In	35	0	05/03/21A	06/18/21A
INT_A_120	Interior Wall Framing	10	0	05/05/21A	06/23/21A
INT_A_100	Overhead MEP Rough-In	15	0	05/06/21A	06/24/21A
INT_A_160	Sheetrock Walls	15	0	06/18/21A	08/20/21A
INT_A_180	Sheetrock Ceiling Framing	5	0	07/06/21A	08/03/21A
INT_A_240	Tape/Bed/Prime Paint	35	0	07/15/21A	08/23/21A



- Restroom Tile, Fixtures/Accessories
- Restroom Tile
- Install Flooring @ Existing Corrotto
- Final Paint
- Install Restroom Fixtures & Whirlpool Tubs
- Doors and Hardware
- Final Clean and Punch
- Reapply Air Barrier
- Metal Panels
- Graphics and Signage
- Punch Metal Panels

- Utilities
- Install Fire/Waterline
- Cut & Fill Building Pad
- Foundations (Up to Encountering Water)
- Foundations (Complete w/ Cased Piers)@ Precast
- Selective Demolition
- Foundations @ West Steel Structure
- Coreslab Remobilize
- Precast Structure Erection
- Underground MEP Rough-In
- Underground MEP Completion
- Topping Slab
- West Elevation Structural Steel
- SOG Prep and Pour @ Precast
- Slab on Grade at West Structural Steel
- Foundations @ South Steel Structure
- Slab on Grade at South Structural Steel
- South Elevation Structural Steel

- Topping Slab Cure Time Prior to Roofing
- Moisture Barrier
- West Structure Exterior Framing/Sheathing
- Roofing
- Masonry
- South Structure Exterior Framing/Sheathing
- EIFS @ Band
- South Connector Roofing
- Fireproofing
- K13 Spray Insulation
- Exterior Doors and Hardware
- Install Parapet Cap Flashing
- Frame Fire Walls

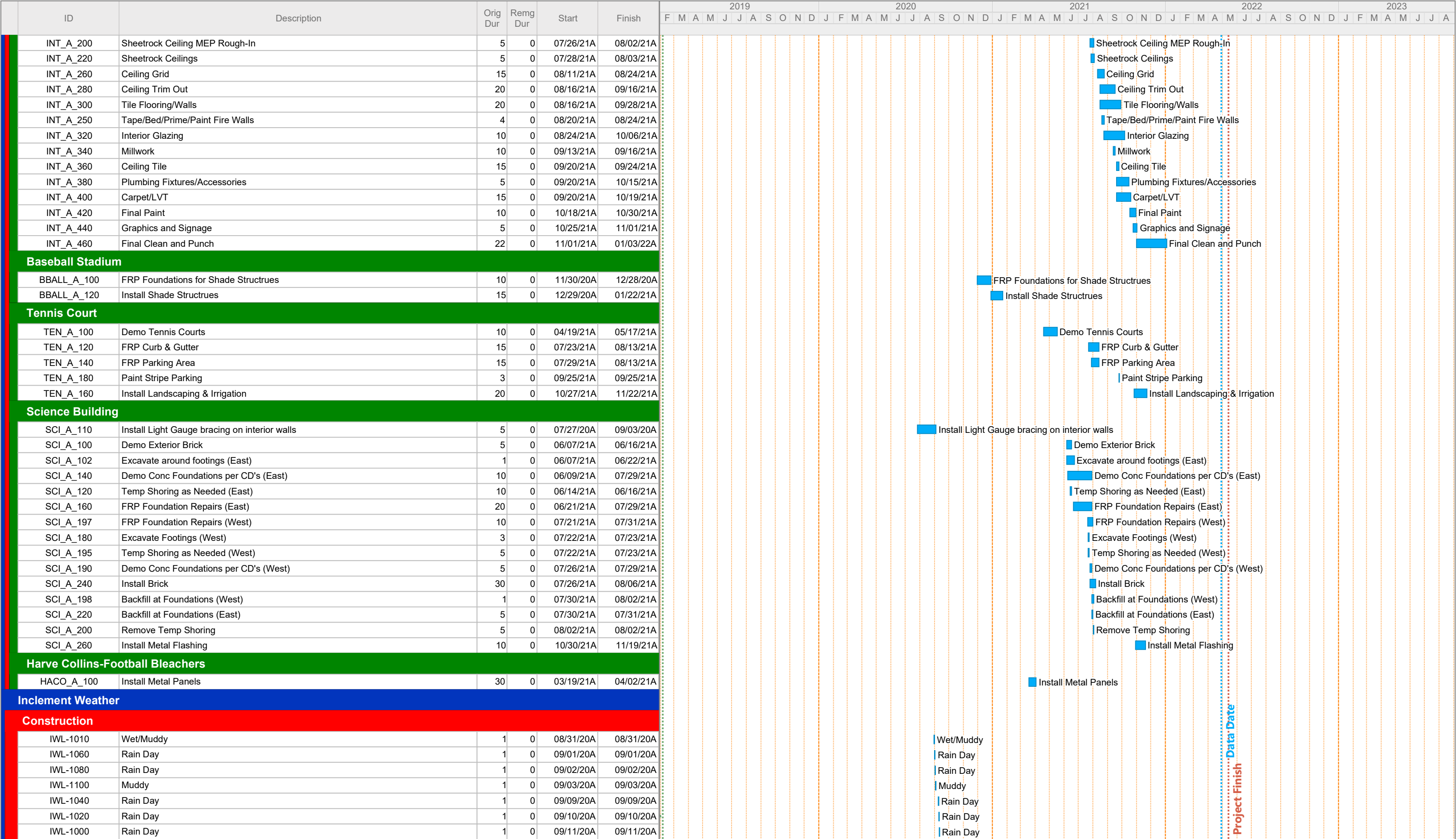
- In-Wall MEP Rough-In
- Interior Wall Framing
- Overhead MEP Rough-In
- Sheetrock Walls
- Sheetrock Ceiling Framing
- Tape/Bed/Prime Paint

Project Finish Data Date

Start Date: 02/06/19  
Finish Date: 05/14/22  
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**Norman High School Interiors**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.01**





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**Norman High School Interiors**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.01**







ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp	2019	2020	2021	2022
<b>Norman North High School</b>										
<b>Project Notes and Milestones</b>										
PROJ-1000	NTP	0	0	05/11/20A		Owner				▲ NTP
PROJ-1020	Begin Mobilization	0	0	05/11/20A		MCC				▲ Begin Mobilization
PROJ-1040	Construction	314	0	05/11/20A	08/03/21A	MCC				■ Construction
PROJ-1060	Summer 2020	61	0	05/11/20A	08/04/20A	MCC				■ Summer 2020
PROJ-1090	NPS Goes Virtual	25	0	08/03/20A	09/04/20A	Owner				■ NPS Goes Virtual
PROJ-1080	Summer 2020 Substantial Completion	0	0		08/04/20A	Arch				▼ Summer 2020 Substantial Cor
PROJ-1095	NPS Approves Plan While Virtual (start 8/10/2020)	2	0	08/05/20A	08/06/20A	Owner				■ NPS Approves Plan While Virtu
PROJ-1092	Classes Start	0	0		09/08/20A	Owner				▼ Classes Start
PROJ-1093	NPS Approves Plan for us to Continue Wall Tile During School	4	0	11/05/20A	11/10/20A	Owner				■ NPS Approves Plan for us to
PROJ-1300	Christmas Break Work	14	0	12/19/20A	01/03/21A	Owner				■ Christmas Break Work
PROJ-1320	Spring Break Work 2021	1	0	03/12/21A	03/21/21A	Owner				■ Spring Break Work 2021
PROJ-1100	Start Summer 2021 Work	0	0	05/28/21A		MCC				▲ Start Summer 2021
PROJ-1120	Summer 2021	46	0	05/28/21A	08/03/21A	MCC				■ Summer 2021
PROJ-1180	Project Closeout	28	0	12/23/21A	05/02/22A	MCC				■ Project C
PROJ-1140	Complete Summer 2021 Work	0	0		12/23/21A	MCC				▼ Complete S
PROJ-1160	Summer 2021 Project Substantial Completion	0	0		12/23/21A	Arch				▼ Summer 20
PROJ-1200	Final Completion	0	0		05/02/22A	MCC				▼ Final C
<b>Design and Preconstruction</b>										
DES/PREC-1000	Design Development	186	0	07/01/19A	03/16/20A	Arch				■ Design Development
DES/PREC-1020	Design - Interiors Only	136	0	07/01/19A	01/06/20A	Arch				■ Design - Interiors Only
DES/PREC-1220	Submittals/Review/Approve	45	0	03/16/20A	05/15/20A	MCC\Arch				■ Submittals/Review/Approve
DES/PREC-1040	100% CDs Available	0	0		03/16/20A	Arch				▼ 100% CDs Available
DES/PREC-1060	Bid Scope Development	0	0	03/17/20A		MCC				▲ Bid Scope Development
DES/PREC-1080	Bid Advertisement	0	0	03/17/20A		MCC				▲ Bid Advertisement
DES/PREC-1100	Bid Day	0	0		03/16/20A	MCC				▼ Bid Day
DES/PREC-1120	City Review & Permitting	50	0	03/17/20A	05/26/20A	City				■ City Review & Permitting
DES/PREC-1140	Owner Review/MCC Recommendation	10	0	03/17/20A	03/30/20A	Owner				■ Owner Review/MCC Recommendati
DES/PREC-1160	Owner/Arch Flooring (For Ordering Material)	7	0	03/31/20A	04/08/20A	Owner				■ Owner/Arch Flooring (For Ordering
DES/PREC-1180	Subcontracting	29	0	03/31/20A	05/08/20A	MCC				■ Subcontracting
DES/PREC-1200	Partial Permit for Paint, Demo, & Flooring	0	0		05/08/20A	City				▼ Partial Permit for Paint, Demo, &
<b>Covid-19</b>										
<b>National Events</b>										

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*North High School*  
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ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp	2019	2020	2021	2022
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	0	12/31/19A	12/31/19A					
C-19 110	Outbreak Identified as a New Coronavirus	1	0	01/07/20A	01/07/20A					
C-19 120	First Confirmed Case in USA- Washington State	1	0	01/21/20A	01/21/20A					
C-19 130	China Places Wuhan China on Lock Down	1	0	01/23/20A	01/23/20A					
C-19 140	WHO Declares Global Health Emergency	1	0	01/30/20A	01/30/20A					
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	0	01/31/20A	01/31/20A					
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	0	02/11/20A	02/11/20A					
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	0	02/28/20A	02/28/20A					
C-19 220	First Reported Fatality in USA	1	0	02/29/20A	02/29/20A					
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20A	02/29/20A					
C-19 250	US Cases Pass 500	1	0	03/08/20A	03/08/20A					
C-19 260	WHO Declares COVID-19 is a Pandemic	1	0	03/11/20A	03/11/20A					
C-19 270	US Announces Restrictions From 26 EU Countries	1	0	03/11/20A	03/11/20A					
C-19 280	US President Trump Declares Nation Emergency	1	0	03/13/20A	03/13/20A					
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20A	03/15/20A					
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20A	03/15/20A					
C-19 310	US Cases Pass 3000	1	0	03/15/20A	03/15/20A					
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	0	03/16/20A	03/16/20A					
C-19 370	Nearly all US States Declare a State of Emergency	1	0	03/19/20A	03/19/20A					
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	0	03/20/20A	03/20/20A					
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20A	03/22/20A					
C-19 440	US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	0	03/25/20A	03/25/20A					
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	0	03/26/20A	03/26/20A					
C-19 480	US House Appv's/President Signs \$2.2 Trillion Stimulus Bill For COVID-19	1	0	03/27/20A	03/27/20A					
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	0	03/27/20A	03/27/20A					
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	0	03/27/20A	03/27/20A					
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20A	03/29/20A					
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	0	03/30/20A	03/30/20A					
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	0	03/31/20A	03/31/20A					
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	0	03/31/20A	03/31/20A					
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	0	04/01/20A	04/01/20A					
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	0	04/02/20A	04/02/20A					
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	0	04/02/20A	04/02/20A					
C-19 620	US Employers Cut 701000 Jobs in March	1	0	04/03/20A	04/03/20A					
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20A	04/04/20A					
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	0	04/07/20A	04/07/20A					

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ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp	2019	2020	2021	2022
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	0	04/09/20A	04/09/20A					
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	0	04/10/20A	04/10/20A					
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20A	04/12/20A					
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20A	04/12/20A					
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	0	04/14/20A	04/14/20A					
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfr Out of Work	1	0	04/16/20A	04/16/20A					
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	0	04/17/20A	04/17/20A					
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20A	04/18/20A					
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20A	04/19/20A					
C-19 740	Oil Prices Plunge Below \$0 Barrell (-\$37.63) First Time in History	1	0	04/20/20A	04/20/20A					
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	0	04/22/20A	04/22/20A					
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	0	04/22/20A	04/22/20A					
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfr Out of Work	1	0	04/23/20A	04/23/20A					
C-19 790	US House Appv's Senate's Ph 3.5 \$484B Stimulus Bill For Small Business-Hosp's	1	0	04/23/20A	04/23/20A					
C-19 800	US President Trump Signs Ph 3.5 \$484B Stimulus Bill For Small Businesses-Hosp's	1	0	04/24/20A	04/24/20A					
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	0	04/28/20A	04/28/20A					
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	0	04/28/20A	04/28/20A					
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	0	04/29/20A	04/29/20A					
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfr Out of Work	1	0	04/30/20A	04/30/20A					
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	0	05/05/20A	05/05/20A					
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	0	05/06/20A	05/06/20A					
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	0	05/07/20A	05/07/20A					
C-19 880	US Unemployment Rate Now at 14.7%	1	0	05/08/20A	05/08/20A					
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	0	05/12/20A	05/12/20A					
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	0	05/14/20A	05/14/20A					
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	0	05/19/20A	05/19/20A					
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	0	05/19/20A	05/19/20A					
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	0	05/20/20A	05/20/20A					
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	0	05/21/20A	05/21/20A					
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	0	05/28/20A	05/28/20A					
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	0	05/28/20A	05/28/20A					
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	0	06/05/20A	06/05/20A					
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	0	06/11/20A	06/11/20A					
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	0	06/18/20A	06/18/20A					
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	0	06/24/20A	06/24/20A					
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	0	06/25/20A	06/25/20A					

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C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	0	07/16/20A	07/16/20A					US Reports Over 3.576M Cases
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	0	07/16/20A	07/16/20A					US Reports a Record of Over 75
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	0	07/16/20A	07/16/20A					51 Million Jobless Claims in Pas
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	0	07/30/20A	07/30/20A					54.1 Million Jobless Claims in P
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	0	08/06/20A	08/06/20A					55.29 Million Jobless Claims in
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	0	08/13/20A	08/13/20A					56.253 Million Jobless Claims i
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	0	08/20/20A	08/20/20A					57.359 Million Jobless Claims i
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	0	08/20/20A	08/20/20A					US Reports Over 5.576M Case
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	0	08/27/20A	08/27/20A					58.465 Million Jobless Claims
C-19 1110	US Reports Over 6.88M Cases & Over 200000 Deaths From COVID-19	1	0	09/22/20A	09/22/20A					US Reports Over 6.88M Case
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	0	10/29/20A	10/29/20A					US Jobless Claims Fall to 7
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	0	10/29/20A	10/29/20A					US Reports Over 8.91M Cas
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	0	11/09/20A	11/09/20A					US Surpases 10M COVID-1
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20A	11/15/20A					US Surpases 11M COVID-1
C-19 1160	US Surpases 250K Deaths From COVID-19	1	0	11/18/20A	11/18/20A					US Surpases 250K Deaths
C-19 1170	US Reports 742K Jobless Claims Previous Week.	1	0	11/19/20A	11/19/20A					US Reports 742K Jobless C
C-19 1180	US Reports 778K Jobless Claims Previous Week.	1	0	11/25/20A	11/25/20A					US Reports 778K Jobless C
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	0	12/02/20A	12/02/20A					US Reports Reports Over 3
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	0	12/03/20A	12/03/20A					US Reports 712K Jobless C
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep	1	0	12/10/20A	12/10/20A					US Jobless Claims Jump to
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20A	12/13/20A					US Reports 1st COVID-19
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	0	12/15/20A	12/15/20A					US Tops 300K Deaths Due
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	0	12/17/20A	12/17/20A					US Jobless Claims Rise to
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	0	12/31/20A	12/31/20A					US Jobless Claims Drop T
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21A	01/01/21A					US Surpasses 21M COVI
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	0	01/14/21A	01/14/21A					US Jobless Claims Rise t
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	0	01/19/21A	01/19/21A					US Surpasses 400K Dea
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	0	01/28/21A	01/28/21A					US Jobless Claims Drop
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21A	02/21/21A					US Surpasses 28M COY
C-19 1310	US Jobless Claims at 730K for Previous Week	1	0	02/25/21A	02/25/21A					US Jobless Claims at 73
C-19 1320	3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	0	03/11/21A	03/11/21A					3rd Federal Stimulus Bi
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	0	03/25/21A	03/25/21A					US Jobless Claims at 6
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	0	03/26/21A	03/26/21A					US Surpasses 30.8M/C
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	0	04/29/21A	04/29/21A					US Jobless Claims He
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	0	04/29/21A	04/29/21A					US Surpasses 32.268

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ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp	2019	2020	2021	2022
<b>State Events</b>										
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency	1	0	03/12/20A	03/12/20A					Gov. EO 3 Cases of COVID-19 in OK
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20A	03/15/20A					Gov. EO 8 Cases of COVID-19 in OK
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	0	03/17/20A	03/17/20A					Gov. EO 17 Cases of COVID-19 in C
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	0	03/17/20A	03/17/20A					Gov. EO Oklahoman's Follow Presid
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	0	03/19/20A	03/19/20A					Gov. EO 44 Cases of COVID-19 in C
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20A	03/21/20A					Gov. EO 53 Cases of COVID-19 in C
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	0	03/24/20A	03/24/20A					Gov. EO 109 COVID-19 OK.Close N
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbt	1	0	03/24/20A	03/24/20A					Gov. EO Adults 65+Stay @Res'd/Nc
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarity/Add Addit'l Critical Infra Sectors	1	0	03/25/20A	03/25/20A					Gov. EO 164 COVID-19 OK.Clarity//
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	0	03/27/20A	03/27/20A					Gov. EO 322 COVID-19 OK: Peace
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	0	03/27/20A	03/27/20A					Gov. EO Designate Director,SD:Hur
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartrn	1	0	03/29/20A	03/29/20A					Gov. EO 429 COVID-19 OK: People
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	0	04/01/20A	04/01/20A					Gov. EO 719 COVID-19 OK: Amend
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	0	04/02/20A	04/02/20A					Gov. EO 879 COVID-19. Education
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	0	04/02/20A	04/02/20A					Gov. EO Convoke First Special Ses
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	0	04/08/20A	04/08/20A					Gov. EO 1472 COVID-19 OK.Corr.
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	0	04/13/20A	04/13/20A					Gov. EO 2069 COVID-19 OK. Waiv
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	0	04/16/20A	04/16/20A					Gov. EO Reinstated Expired EO fro
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	0	04/16/20A	04/16/20A					Gov. Memo Elective Surgery Acuity
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines	1	0	04/20/20A	04/20/20A					Gov. Memo Amend Elective Surger
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	0	04/20/20A	04/20/20A					Gov. EO Amend 4/16/20 EO Adding
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	0	04/24/20A	04/24/20A					Gov. Allows Personal Care Busines
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	0	04/30/20A	04/30/20A					Gov. EO 3618 COVID-19 OK. OUF
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	0	05/01/20A	05/01/20A					Gov. Allows Dining-Entertainment-I
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	0	05/01/20A	05/01/20A					Gov. EO Convoke Special Session
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	0	05/05/20A	05/05/20A					State Reports 4044 Cases and 238
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	0	05/12/20A	05/12/20A					Gov. EO Vulnerable Stay Home ur
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	0	05/15/20A	05/15/20A					Gov. EO OK. Commerce Begin Ph
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20A	05/30/20A					Gov. EO Med Licenses 14 Day/Os
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	0	06/01/20A	06/01/20A					Gov. EO Phase 3 Open Up and/R
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	0	06/12/20A	06/12/20A					Gov. EO 7626 Cases of COVID-1
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	0	07/10/20A	07/10/20A					Gov. EO 19092 COVID-19 OK. /
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	0	07/30/20A	07/30/20A					Gov. EO 35740 COVID-19 OK.
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	0	08/28/20A	08/28/20A					Gov. EO 55550 COVID-19 OK

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C-19-OK 440	Gov. EO 81244 COVID-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	0	09/25/20A	09/25/20A						
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20A	10/24/20A						
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	0	11/16/20A	11/16/20A						
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	0	12/14/20A	12/14/20A						
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	0	01/13/21A	01/13/21A						
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	0	02/10/21A	02/10/21A						
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	0	02/12/21A	02/12/21A						
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	0	03/12/21A	03/12/21A						
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	0	03/12/21A	03/12/21A						
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21A	04/11/21A						
<b>Submittals</b>											
SUBM-120	Architect Approval of Paint Shops	34	0	03/31/20A	05/15/20A	Martin					
SUBM-100	Architect Approval of Toilet Partitions	1	0	05/15/20A	05/15/20A	Partitions					
SUBM-140	Architect Approval of Tile/VCT/Carpet	1	0	05/15/20A	05/15/20A	ACF Hard					
<b>Procurement</b>											
PROC-100	Rubber Base	20	0	04/09/20A	05/06/20A	ACF Soft					
PROC-120	Carpet (CPT1)	30	0	04/09/20A	05/20/20A	ACF Soft					
PROC-140	Carpet (CPT2)	45	0	04/09/20A	07/06/20A	ACF Soft					
PROC-160	Carpet (CPT3)	25	0	04/09/20A	05/13/20A	ACF Soft					
PROC-180	Carpet (CPT4)	46	0	04/09/20A	07/06/20A	ACF Soft					
PROC-220	Tile (T1 & T2 on hold--Tennessee, USA)	85	0	04/10/20A	07/13/20A	ACF Hard					
PROC-240	Tile (T4 & T5 on hold Texas, USA)	85	0	04/10/20A	07/13/20A	ACF Hard					
PROC-260	Tile (T3--45d Production & 7w Transit) Brazil	80	0	04/10/20A	09/03/20A	ACF Hard					
PROC-280	Tile (T6 -- on hold) China	85	0	04/10/20A	08/03/20A	ACF Hard					
PROC-200	VCT	27	0	04/16/20A	05/22/20A	ACF Soft					
PROC-300	Toilet Partitions	40	0	05/11/20A	01/18/21A	Partitions					
PROC-320	Paint	5	0	05/11/20A	05/15/20A	Martin					
<b>Construction</b>											
<b>Summer 2020</b>											
<b>Area D Summer 2020</b>											
D-100	Mobilization	5	0	05/04/20A	05/08/20A	MCC					
D-120	Remove FFE Items	3	0	05/06/20A	05/08/20A	Owner					
D-140	Demo Flooring	1	0	05/11/20A	05/11/20A	Howard					
D-160	Patch Walls	2	0	05/13/20A	05/14/20A	Martin					

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D-180	Paint Rooms S301 & S302 & S313	2	0	05/14/20A	05/15/20A	Martin				
D-200	Floor Prep S311, S301, S302	1	0	05/20/20A	05/20/20A	ACF Soft				
D-220	Paint Room S400	1	0	05/20/20A	05/20/20A	Martin				
D-240	Floor Prep S400	0	0	05/20/20A	05/21/20A	ACF Soft				
D-260	Install VCT Room S313	1	0	05/27/20A	05/27/20A	ACF Soft				
D-280	Install VCT Rooms S301 & S302	3	0	05/27/20A	05/29/20A	ACF Soft				
D-300	Install VCT S400	1	0	05/28/20A	05/28/20A	ACF Soft				
D-320	Final Clean (Classrooms & Nurse)	3	0	06/05/20A	06/08/20A	Loudon				
D-340	Architect Punchlist Walk (Classrooms & Nurse)	1	0	06/09/20A	06/09/20A	Arch				
D-360	Punchlist Corrections (Classroom & Nurse)	3	0	06/10/20A	06/12/20A	MCC				
D-370	Owner Wax Floors S301, S302, S313, & S400	3	0	06/15/20A	06/18/20A	MCC				
D-380	Move Owner FFE Back in Place	4	0	06/22/20A	06/22/20A	Owner				
D-420	Paint S314 (South GYM)	10	0	07/06/20A	07/14/20A	Martin				
D-400	Paint Rooms S315 & S312	2	0	07/13/20A	07/22/20A	Martin				
D-440	Paint Rooms S311	3	0	07/20/20A	07/24/20A	Martin				
D-460	Final Clean	3	0	07/28/20A	07/29/20A	Loudon				
D-480	Architect Punchlist Walk	1	0	07/29/20A	07/29/20A	Loudon				
D-500	Punchlist Corrections	3	0	07/29/20A	07/30/20A	Arch				
D-520	Move Owner FFE Back in Place	2	0	07/31/20A	08/03/20A	MCC				
<b>Area E Summer 2020</b>										
E-100	Remove FFE Items	3	0	05/11/20A	05/13/20A	Owner				
E-120	Demo Flooring	3	0	05/12/20A	05/14/20A	Howard				
E-140	Paint Rooms S502, S504, & S506	3	0	05/15/20A	05/19/20A	Martin				
E-160	Paint Rooms S508, S510, & S612	3	0	05/15/20A	05/19/20A	Martin				
E-180	Paint Walls S608, S608B, S610, & S610B	4	0	05/15/20A	05/19/20A	Martin				
E-200	Paint Rooms S501, S503, S503B, S503C, & S503D	4	0	05/15/20A	05/19/20A	Martin				
E-220	Paint Rooms S505, S507, S509, & S511	4	0	05/18/20A	05/20/20A	Martin				
E-280	Paint Walls S407, S409, & S411	3	0	05/20/20A	05/23/20A	Martin				
E-360	Paint Rooms S401, S403, & S405	3	0	05/20/20A	05/23/20A	Martin				
E-260	Prep Floors S502, S504, & S506	1	0	05/22/20A	05/22/20A	ACF Soft				
E-240	Paint Rooms S604, S604C, S606, & S608	3	0	05/25/20A	05/28/20A	Martin				
E-300	Prep Floors S508, S510, & S612	1	0	05/26/20A	05/26/20A	ACF Soft				
E-320	Perp Floors S608, S608B, S610, & S610B	1	0	05/27/20A	05/27/20A	ACF Soft				
E-340	Prep Floors S501, S503, S503B, S503C, & S503D	1	0	05/28/20A	05/28/20A	ACF Soft				
E-380	Prep Floors S505, S507, S509, & S511	1	0	05/29/20A	05/29/20A	ACF Soft				

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E-420	Install VCT S502, S504, & S506	3	0	06/01/20A	06/03/20A	ACF Soft				Install VCT S502, S504, & S506
E-440	Prep Floors S604, S606, & S608	1	0	06/01/20A	06/01/20A	ACF Soft				Prep Floors S604, S606, & S608
E-600	Install VCT S501, S503, S503B, S503C, & S503D	5	0	06/01/20A	06/05/20A	ACF Soft				Install VCT S501, S503, S503B, S503C, & S503D
E-480	Final Clean (S502-S612 E. Classrooms)	2	0	06/05/20A	06/17/20A	Loudon				Final Clean (S502-S612 E. Classrooms)
E-400	Install VCT S508, S510, & S612	3	0	06/09/20A	06/09/20A	ACF Soft				Install VCT S508, S510, & S612
E-540	Architect Punchlist Walk (S502-S612 E. Classrooms)	1	0	06/09/20A	06/09/20A	Arch				Architect Punchlist Walk (S502-S612 E. Classrooms)
E-560	Punchlist Corrections (S502-S612 E. Classrooms)	2	0	06/09/20A	06/11/20A	MCC				Punchlist Corrections (S502-S612 E. Classrooms)
E-620	Install VCT S505, S507, S509, & S511	4	0	06/09/20A	06/11/20A	ACF Soft				Install VCT S505, S507, S509, & S511
E-500	Prep Floors S401, S401B, S403, & S405	1	0	06/10/20A	06/10/20A	ACF Soft				Prep Floors S401, S401B, S403, & S405
E-680	Install VCT S401, S401B, S403, & S405	4	0	06/11/20A	06/23/20A	ACF Soft				Install VCT S401, S401B, S403, & S405
E-570	Owner Wax S501, S503, S503B, S502, S504, S506	4	0	06/12/20A	06/17/20A	MCC				Owner Wax S501, S503, S503B, S502, S504, S506
E-520	Install VCT S608, S608B, S610, & S610B	4	0	06/13/20A	06/16/20A	ACF Soft				Install VCT S608, S608B, S610, & S610B
E-640	Install VCT S604, S606, & S608	4	0	06/15/20A	06/23/20A	ACF Soft				Install VCT S604, S606, & S608
E-460	Prep Floors S407, S409, & S411	1	0	06/16/20A	06/16/20A	ACF Soft				Prep Floors S407, S409, & S411
E-580	Move Owner FFE Back in Place (S502-S612 E. Classrooms)	3	0	06/18/20A	06/22/20A	Owner				Move Owner FFE Back in Place (S502-S612 E. Classrooms)
E-660	Install VCT S407, S409, & S411	4	0	06/18/20A	06/25/20A	ACF Soft				Install VCT S407, S409, & S411
E-700	Final Clean (Rest of Area E)	3	0	06/23/20A	06/24/20A	Loudon				Final Clean (Rest of Area E)
E-720	Architect Punchlist Walk (Rest of Area E)	1	0	06/25/20A	06/25/20A	Arch				Architect Punchlist Walk (Rest of Area E)
E-740	Punchlist Corrections (Rest of Area E)	3	0	06/25/20A	06/29/20A	MCC				Punchlist Corrections (Rest of Area E)
E-750	Owner Wax Hallway S401-S411	5	0	07/02/20A	07/08/20A	MCC				Owner Wax Hallway S401-S411
E-760	Move Owner FFE Back in Place (Rest of Area E)	3	0	07/15/20A	07/16/20A	Owner				Move Owner FFE Back in Place (Rest of Area E)
<b>Area F Summer 2020</b>										
F-100	Remove FFE Items	3	0	05/14/20A	05/18/20A	Owner				Remove FFE Items
F-120	Demo Flooring	4	0	05/15/20A	05/20/20A	Howard				Demo Flooring
F-180	Paint Rooms S214, S216, S218, & S220	4	0	05/21/20A	06/04/20A	Martin				Paint Rooms S214, S216, S218, & S220
F-280	Paint Rooms S213, S215, S217, & S601	4	0	05/21/20A	06/04/20A	Martin				Paint Rooms S213, S215, S217, & S601
F-360	Paint Rooms S207, S209, & S211	3	0	05/21/20A	06/04/20A	Martin				Paint Rooms S207, S209, & S211
F-140	Paint Rooms S208, S210, & S212	3	0	05/25/20A	06/02/20A	Martin				Paint Rooms S208, S210, & S212
F-240	Paint Rooms S600 & S602	3	0	06/01/20A	06/04/20A	Martin				Paint Rooms S600 & S602
F-440	Paint Rooms S102, S104, & S106	3	0	06/04/20A	06/18/20A	Martin				Paint Rooms S102, S104, & S106
F-520	Paint Rooms S108, S110, & S112	3	0	06/04/20A	06/18/20A	Martin				Paint Rooms S108, S110, & S112
F-580	Paint Rooms S113, S113B, & S600	3	0	06/04/20A	06/18/20A	Martin				Paint Rooms S113, S113B, & S600
F-660	Paint Rooms S107, S109, S111, & S111B	4	0	06/04/20A	06/18/20A	Martin				Paint Rooms S107, S109, S111, & S111B
F-720	Paint Rooms S101, S101B, S103, & S105	4	0	06/04/20A	06/18/20A	Martin				Paint Rooms S101, S101B, S103, & S105
F-220	Prep Floors S214, S216, S218, & S220	2	0	06/18/20A	06/20/20A	ACF Soft				Prep Floors S214, S216, S218, & S220

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F-380	Prep Floors S213, S215, S217, & S601	1	0	06/18/20A	06/18/20A	ACF Soft				Prep Floors S213, S215, S217, &
F-260	Install VCT S214, S216, S218, & S220	4	0	06/22/20A	06/30/20A	ACF Soft				Install VCT S214, S216, S218, &
F-300	Prep Floors S600 & S602	2	0	06/23/20A	06/25/20A	ACF Soft				Prep Floors S600 & S602
F-160	Prep Floors S208, S210, & S212	1	0	06/25/20A	06/25/20A	ACF Soft				Prep Floors S208, S210, & S212
F-320	Install VCT S600 & S602	3	0	06/25/20A	06/27/20A	ACF Soft				Install VCT S600 & S602
F-420	Prep Floors S207, S209, & S211	1	0	06/25/20A	06/25/20A	ACF Soft				Prep Floors S207, S209, & S211
F-400	Install VCT S213, S215, S217, & S601	4	0	06/29/20A	07/03/20A	ACF Soft				Install VCT S213, S215, S217, &
F-200	Install VCT S208, S210, & S212	3	0	06/30/20A	07/07/20A	ACF Soft				Install VCT S208, S210, & S212
F-500	Install VCT S207, S209, & S211	3	0	07/01/20A	07/08/20A	ACF Soft				Install VCT S207, S209, & S211
F-340	Final Clean (E. Corr S207-S220)	5	0	07/06/20A	07/07/20A	Loudon				Final Clean (E. Corr S207-S220)
F-680	Prep Floors S113, S113B, & S600	1	0	07/06/20A	07/06/20A	ACF Soft				Prep Floors S113, S113B, & S600
F-600	Prep Floors S108, S110, & S112	1	0	07/07/20A	07/07/20A	ACF Soft				Prep Floors S108, S110, & S112
F-460	Architect Punchlist Walk (E, Corr S207-S220)	1	0	07/08/20A	07/08/20A	Arch				Architect Punchlist Walk (E, Corr S207-S220)
F-640	Install VCT S108, S110, & S112	3	0	07/08/20A	07/11/20A	ACF Soft				Install VCT S108, S110, & S112
F-700	Install VCT S113, S113B, & S600	3	0	07/08/20A	07/09/20A	ACF Soft				Install VCT S113, S113B, & S600
F-480	Punchlist Corrections (E, Corr S207-S220)	5	0	07/09/20A	07/15/20A	MCC				Punchlist Corrections (E, Corr S207-S220)
F-540	Prep Floors S102, S104, & S106	1	0	07/10/20A	07/10/20A	ACF Soft				Prep Floors S102, S104, & S106
F-490	Owner Wax (E. Corr S207-S220)	5	0	07/13/20A	07/15/20A	MCC				Owner Wax (E. Corr S207-S220)
F-560	Install VCT S102, S104, & S106	3	0	07/13/20A	07/15/20A	ACF Soft				Install VCT S102, S104, & S106
F-760	Install VCT S107, S109, S111, & S111B	4	0	07/15/20A	07/18/20A	ACF Soft				Install VCT S107, S109, S111, & S111B
F-780	Final Clean (W. Corr S207-S220)	3	0	07/15/20A	07/16/20A	Loudon				Final Clean (W. Corr S207-S220)
F-800	Prep Floors S101, S101B, S103, & S105	1	0	07/15/20A	07/16/20A	ACF Soft				Prep Floors S101, S101B, S103, & S105
F-740	Prep Floors S107, S109, S111, & S111B	1	0	07/16/20A	07/16/20A	ACF Soft				Prep Floors S107, S109, S111, & S111B
F-820	Architect Punchlist Walk (W. Corr S207-S220)	1	0	07/16/20A	07/16/20A	Arch				Architect Punchlist Walk (W. Corr S207-S220)
F-840	Install VCT S101, S101B, S103, & S105	4	0	07/16/20A	07/21/20A	ACF Soft				Install VCT S101, S101B, S103, & S105
F-860	Punchlist Corrections (W, Corr S207-S220)	3	0	07/17/20A	07/22/20A	MCC				Punchlist Corrections (W, Corr S207-S220)
F-880	Final Clean (Rest of Area F)	3	0	07/22/20A	07/23/20A	Loudon				Final Clean (Rest of Area F)
F-620	Move Owner FFE Back (E, Corr S207-S220)	3	0	07/23/20A	07/27/20A	Owner				Move Owner FFE Back (E, Corr S207-S220)
F-920	Architect Punchlist Walk (Rest of Area F)	1	0	07/23/20A	07/23/20A	Arch				Architect Punchlist Walk (Rest of Area F)
F-940	Punchlist Corrections (Rest of Area F)	3	0	07/23/20A	07/24/20A	MCC				Punchlist Corrections (Rest of Area F)
F-900	Move Owner FFE Back (W. Corr S207-S220)	3	0	07/28/20A	07/28/20A	Owner				Move Owner FFE Back (W. Corr S207-S220)
F-960	Move Owner FFE Back (Rest of Area F)	3	0	07/31/20A	08/04/20A	Owner				Move Owner FFE Back (Rest of Area F)
<b>Area G Summer 2020</b>										
G-100	Remove FFE Items	3	0	05/19/20A	05/21/20A	Owner				Remove FFE Items
G-120	Demo Flooring	4	0	05/21/20A	05/27/20A	Howard				Demo Flooring

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Data Path Project Files

ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp	2019	2020	2021	2022
G-180	Paint Walls S206C, S206B, S206F, & S303	4	0	06/19/20A	06/26/20A	Martin				Paint Walls S206C, S206B, S206F, & S303
G-220	Paint Walls S205, S205A, S205B, & S200	4	0	06/19/20A	06/23/20A	Martin				Paint Walls S205, S205A, S205B, & S200
G-280	Paint Walls S201, S203, & S204	3	0	06/19/20A	06/26/20A	Martin				Paint Walls S201, S203, & S204
G-360	Paint Walls S202, S202A, & S202B	3	0	06/19/20A	06/26/20A	Martin				Paint Walls S202, S202A, & S202B
G-140	Paint Walls S206A, S206D, & S206E	3	0	06/24/20A	06/29/20A	Martin				Paint Walls S206A, S206D, & S206E
G-160	Prep Floors S206A, S206D, & S206E	1	0	07/09/20A	07/15/20A	ACF Soft				Prep Floors S206A, S206D, & S206E
G-380	Prep Floors S201, S203, & S204	1	0	07/09/20A	07/09/20A	ACF Soft				Prep Floors S201, S203, & S204
G-400	Install VCT S201, S203, & S204	3	0	07/10/20A	07/13/20A	ACF Soft				Install VCT S201, S203, & S204
G-420	Prep Floors S202, S202A, & S202B	1	0	07/10/20A	07/10/20A	ACF Soft				Prep Floors S202, S202A, & S202B
G-460	Install VCT S202, S202A, & S202B	3	0	07/10/20A	07/13/20A	ACF Soft				Install VCT S202, S202A, & S202B
G-480	Prep Floors 129 & 130B	1	0	07/10/20A	07/10/20A	ACF Soft				Prep Floors 129 & 130B
G-520	Install VCT 129 & 130B	1	0	07/13/20A	07/15/20A	ACF Soft				Install VCT 129 & 130B
G-300	Prep Floors S205, S205A, S205B, & S200	1	0	07/14/20A	07/14/20A	ACF Soft				Prep Floors S205, S205A, S205B, & S200
G-540	Paint Walls 107	1	0	07/14/20A	07/14/20A	Martin				Paint Walls 107
G-240	Prep Floors S206C, S206B, S206F, & S303	1	0	07/15/20A	07/15/20A	ACF Soft				Prep Floors S206C, S206B, S206F, & S303
G-440	Paint Walls 129, 130A, & 130B	3	0	07/15/20A	07/17/20A	Martin				Paint Walls 129, 130A, & 130B
G-580	Final Clean	5	0	07/15/20A	07/16/20A	Loudon				Final Clean
G-200	Install VCT S206A, S206D, & S206E	3	0	07/16/20A	07/17/20A	ACF Soft				Install VCT S206A, S206D, & S206E
G-260	Install VCT S206C, S206B, S206F, & S303	4	0	07/16/20A	07/17/20A	ACF Soft				Install VCT S206C, S206B, S206F, & S303
G-560	Install VCT 107	1	0	07/16/20A	07/16/20A	ACF Soft				Install VCT 107
G-600	Architect Punchlist Walk	1	0	07/16/20A	07/16/20A	Arch				Architect Punchlist Walk
G-620	Punchlist Corrections	5	0	07/16/20A	07/20/20A	MCC				Punchlist Corrections
G-340	Install VCT S205, S205A, S205B, & S200	4	0	07/17/20A	07/17/20A	ACF Soft				Install VCT S205, S205A, S205B, & S200
G-320	Resurface Cabinets 130A & 130B	3	0	07/22/20A	07/28/20A	Bearwood				Resurface Cabinets 130A & 130B
G-640	Move Owner FFE Back	3	0	07/29/20A	07/31/20A	Owner				Move Owner FFE Back
<b>Area G Rooms 100-128</b>										
GA-100	Remove FFE Items	7	0	05/22/20A	06/01/20A	Owner				Remove FFE Items
GA-120	Protect Flooring to Remain	3	0	06/03/20A	06/05/20A	Howard				Protect Flooring to Remain
GA-140	Demo Flooring	3	0	06/03/20A	06/05/20A	Howard				Demo Flooring
GA-160	Remove Wall Covering 125, 126, 128, & 161	4	0	06/08/20A	06/08/20A	Martin				Remove Wall Covering 125, 126, 128, & 161
GA-180	Remove Wall Covering 121, 122, & 123	3	0	06/08/20A	06/08/20A	Martin				Remove Wall Covering 121, 122, & 123
GA-220	Remove Wall Covering 117, 118, & 119	3	0	06/08/20A	06/08/20A	Martin				Remove Wall Covering 117, 118, & 119
GA-230	RFI for Potential Mold	10	0	06/09/20A	06/22/20A	Martin				RFI for Potential Mold
GA-235	NPS Mold Inspection	1	0	06/17/20A	06/17/20A	Martin				NPS Mold Inspection
GA-237	NPS Direction to Replace Rock	1	0	06/24/20A	06/24/20A	Martin				NPS Direction to Replace Rock

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GA-238	Replace Rock in Offices	1	0	06/27/20A	06/27/20A	Martin				Replace Rock in Offices
GA-200	T&B & Texture 125, 126, 128, & 161	3	0	06/30/20A	07/03/20A	Martin				T&B & Texture 125, 126, 128, &
GA-240	T&B & Texture 121, 122, & 123	3	0	06/30/20A	07/03/20A	Martin				T&B & Texture 121, 122, & 123
GA-280	T&B & Texture 117, 118, & 119	3	0	06/30/20A	07/03/20A	Martin				T&B & Texture 117, 118, & 119
GA-260	Paint Walls 125, 126, 128, 161, & 161B	3	0	07/06/20A	07/10/20A	Martin				Paint Walls 125, 126, 128, 161,
GA-300	Paint Walls 121, 122, 123, & 124	3	0	07/06/20A	07/10/20A	Martin				Paint Walls 121, 122, 123, & 124
GA-340	Paint Walls 117, 117B, & 119	2	0	07/06/20A	07/10/20A	Martin				Paint Walls 117, 117B, & 119
GA-380	Paint Walls 101, 116, 118, & 120	3	0	07/06/20A	07/10/20A	Martin				Paint Walls 101, 116, 118, & 120
GA-320	Install Carpet 125, 126, 128, 161, & 161B (CPT1)	2	0	07/13/20A	07/15/20A	ACF Soft				Install Carpet 125, 126, 128, 161,
GA-360	Install Carpet 122, 124, 126, & 128 (CPT1)	2	0	07/13/20A	07/15/20A	ACF Soft				Install Carpet 122, 124, 126, & 1
GA-420	Paint Walls 112, 114, & 115	2	0	07/13/20A	07/14/20A	Martin				Paint Walls 112, 114, & 115
GA-460	Paint Walls 106, 105, 104, 103, & 100	4	0	07/13/20A	07/14/20A	Martin				Paint Walls 106, 105, 104, 103,
GA-400	Install Carpet 117, 117B, 119, & 121 (CPT1)	2	0	07/15/20A	07/16/20A	ACF Soft				Install Carpet 117, 117B, 119, &
GA-440	Install Carpet 101, 116, 118, & 120 (CPT1)	2	0	07/15/20A	07/16/20A	ACF Soft				Install Carpet 101, 116, 118, & 1
GA-480	Install Carpet 112, 113, 114, & 115 (CPT1)	2	0	07/15/20A	07/16/20A	ACF Soft				Install Carpet 112, 113, 114, & 1
GA-500	Install Carpet 106, 105, 104, & 103 (CPT1)	2	0	07/15/20A	07/16/20A	ACF Soft				Install Carpet 106, 105, 104, & 1
GA-520	Final Clean	5	0	07/15/20A	07/16/20A	Loudon				Final Clean
GA-540	Architect Punchlist Walk	1	0	07/16/20A	07/16/20A	Arch				Architect Punchlist Walk
GA-560	Punchlist Corrections	5	0	07/17/20A	07/20/20A	MCC				Punchlist Corrections
GA-580	Move Owner FFE Back	3	0	07/21/20A	07/29/20A	Owner				Move Owner FFE Back
<b>NPS Goes Virtual</b>										
NPS-100	Demo Flooring	7	0	08/10/20A	08/13/20A	Howard				Demo Flooring
FA-240	Paint Corr S100	3	0	08/12/20A	08/19/20A	Martin				Paint Corr S100
FA-300	Paint Corr S101-S113	4	0	08/12/20A	08/19/20A	Martin				Paint Corr S101-S113
FA-380	Paint Corr S600-S606	4	0	08/12/20A	08/19/20A	Martin				Paint Corr S600-S606
FA-440	Paint Corr S207-S220	4	0	08/12/20A	08/19/20A	Martin				Paint Corr S207-S220
FA-480	Paint Corr S200s	2	0	08/12/20A	08/13/20A	Martin				Paint Corr S200s
H-410	Paint CLG Commons N700	8	0	08/12/20A	08/21/20A	Martin				Paint CLG Commons N700
NPS-120	Cut-Back Adhesive Tested and Removed	6	0	08/13/20A	08/20/20A	Owner				Cut-Back Adhesive Tested and ar
NPS-140	Install W4 Corr S207-S220 (Partial)	3	0	08/18/20A	08/20/20A	ACF Hard				Install W4 Corr S207-S220 (Pa
NPS-160	Install W4 Corr S100 (Partial)	2	0	08/21/20A	08/24/20A	ACF Hard				Install W4 Corr S100 (Partial)
EA-200	Paint Corr S100	2	0	08/24/20A	09/04/20A	Martin				Paint Corr S100
EA-260	Paint Corr S401-411	4	0	08/24/20A	09/04/20A	Martin				Paint Corr S401-411
EA-320	Paint Corr S200s	3	0	08/24/20A	09/04/20A	Martin				Paint Corr S200s
EA-360	Paint Corr S600-S606	3	0	08/24/20A	09/04/20A	Martin				Paint Corr S600-S606

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EA-400	Paint Corr S608-S612	2	0	08/24/20A	09/04/20A	Martin				Paint Corr S608-S612
EA-480	Paint Corr S510-S506	2	0	08/24/20A	09/04/20A	Martin				Paint Corr S510-S506
EA-560	Paint Corr S503 & S505	2	0	08/24/20A	09/04/20A	Martin				Paint Corr S503 & S505
EA-620	Paint Corr S504-S502	2	0	08/24/20A	09/04/20A	Martin				Paint Corr S504-S502
EA-660	Paint Corr S501B	2	0	08/24/20A	09/04/20A	Martin				Paint Corr S501B
NPS-180	NPS Anounced In-Person Classes	11	0	08/24/20A	09/08/20A	Owner				NPS Anounced In-Person Cla
NPS-200	Install W4 Corr S101-S113 (Partial)	2	0	08/25/20A	08/26/20A	ACF Hard				Install W4 Corr S101-S113 (Pa
NPS-220	Install W4 Corr S600-S606 (Partial)	2	0	08/25/20A	08/26/20A	ACF Hard				Install W4 Corr S600-S606 (Pa
NPS-240	Install W4 Corr S200s (Partial)	2	0	08/27/20A	08/28/20A	ACF Hard				Install W4 Corr S200s (Partial)
NPS-260	Install W4 Area E (Partial)	5	0	08/31/20A	09/04/20A	ACF Hard				Install W4 Area E (Partial)
<b>Summer 2021</b>										
<b>Area A Summer 2021</b>										
A-200	Frame & Sheath East Wall N313-N320 in Additions Package	1	0	12/21/20A	12/26/20A	ACF Hard				Frame & Sheath East Wal
A-180	Install W4 Corr N313-N320 West Side	3	0	01/04/21A	01/06/21A	ACF Hard				Install W4 Corr N313-N320
A-260	Install W4 Corr N226	5	0	01/07/21A	01/13/21A	ACF Hard				Install W4 Corr N226
A-340	Install VCT Corr N313-N320	3	0	04/09/21A	04/12/21A	ACF Soft				Install VCT Corr N313
A-240	Paint Walls Corr N313-N320 West Side	2	0	04/29/21A	05/05/21A	Martin				Paint Walls Corr N313
A-380	Paint Walls Corr N226	2	0	05/12/21A	05/17/21A	Martin				Paint Walls Corr N226
A-100	Remove FFE Items	3	0	05/28/21A	05/31/21A	Owner				Remove FFE Items
A-120	Protect Flooring to Remain	3	0	05/31/21A	05/31/21A	Howard				Protect Flooring to R
A-140	Remove & Make Safe Electrical Items	3	0	05/31/21A	05/31/21A	Prime				Remove & Make Saf
A-160	Demo Flooring	2	0	06/01/21A	06/03/21A	Howard				Demo Flooring
A-220	Paint Walls N316, N316G, N316J, N319, & N318	5	0	06/07/21A	06/11/21A	Martin				Paint Walls N316, N
A-300	Paint Walls N316B, N316C, N316D, N316E, & N316F	4	0	06/07/21A	06/11/21A	Martin				Paint Walls N316B,
A-420	Paint Walls N316F, N316J, & N317	3	0	06/07/21A	06/11/21A	Martin				Paint Walls N316F,
A-320	Install Carpet (CPT 2) N316G, N316J, N318, & N319	3	0	06/18/21A	06/19/21A	ACF Soft				Install Carpet (CPT
A-460	Install Carpet N316B, N316C, N316D, N316E, & N316F	3	0	06/18/21A	06/19/21A	ACF Soft				Install Carpet N316B
A-280	Install T1 Tile N315	6	0	07/01/21A	07/06/21A	ACF Hard				Install T1 Tile N315
A-440	Install VCT Corr N226	3	0	07/09/21A	07/09/21A	ACF Soft				Install VCT Corr N2
A-400	Install VCT N316 & N317	3	0	07/12/21A	07/18/21A	ACF Soft				Install VCT N316 &
A-360	Paint Walls N315	1	0	07/16/21A	07/16/21A	Martin				Paint Walls N315
A-480	Final Clean	5	0	08/03/21A	08/03/21A	Loudon				Final Clean
A-500	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch				Architect Punchlis
A-520	Punchlist Corrections	5	0	08/05/21A	08/12/21A	MCC				Punchlist Correcti
<b>Area B Summer 2021</b>										

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B-180	Install W4 Corr S320-S321	3	0	12/18/20A	12/20/20A	ACF Hard				Install W4 Corr S320-S321
B-160	Demo Flooring	2	0	12/19/20A	12/19/20A	Howard				Demo Flooring
B-200	Install W4 Corr N313-N320 ?????	3	0	12/31/20A	01/05/21A	ACF Hard				Install W4 Corr N313-N320
B-100	Remove FFE Items	1	0	01/04/21A	01/04/21A	Owner				Remove FFE Items
B-120	Protect Flooring to Remain	1	0	01/05/21A	01/05/21A	Howard				Protect Flooring to Remain
B-140	Remove & Make Safe Electrical Items	2	0	01/06/21A	01/07/21A	Prime				Remove & Make Safe Ele
B-280	Install VCT Corr N313-N320	3	0	04/09/21A	04/12/21A	ACF Soft				Install VCT Corr N313-
B-260	Paint Walls Corr N313-N320	2	0	04/29/21A	05/05/21A	Martin				Paint Walls Corr N313-
B-220	Paint Walls Corr S320-S321	2	0	05/07/21A	05/11/21A	Martin				Paint Walls Corr S320-
B-240	Install VCT S320-S321	3	0	07/08/21A	07/08/21A	ACF Soft				Install VCT: S320-S
B-250	Waxing of Floors by NPS	17	0	07/09/21A	08/02/21A	Owner				Waxing of Floors t
B-300	Final Clean	5	0	08/03/21A	08/03/21A	Loudon				Final Clean
B-320	Architect Punchlist Walk	1	0	09/01/21A	09/01/21A	Arch				Architect Punchli
B-340	Punchlist Corrections	5	0	09/02/21A	09/09/21A	MCC				Punchlist Correct
<b>Area C Summer 2021</b>										
C-140	Remove & Make Safe Electrical Items	2	0	12/18/20A	12/20/20A	Prime				Remove & Make Safe Elec
C-180	Install W4 Corr S322-S325	4	0	12/18/20A	12/20/20A	ACF Hard				Install W4 Corr S322-S325
C-200	Paint Walls Corr S322-S325	3	0	05/07/21A	05/11/21A	Martin				Paint Walls Corr S322-
C-100	Remove FFE Items	1	0	05/31/21A	05/31/21A	Owner				Remove FFE Items
C-120	Protect Flooring to Remain	1	0	05/31/21A	05/31/21A	Howard				Protect Flooring to R
C-160	Demo Flooring	2	0	06/07/21A	06/07/21A	Howard				Demo Flooring
C-220	Install VCT S322-S325	3	0	07/09/21A	07/09/21A	ACF Soft				Install VCT: S322-S
C-240	Final Clean	5	0	11/29/21A	12/08/21A	Loudon				Final Clean
C-260	Architect Punchlist Walk	1	0	12/08/21A	12/08/21A	Arch				Architect Pun
C-280	Punchlist Corrections	5	0	12/09/21A	12/23/21A	MCC				Punchlist Co
<b>Area D Summer 2021</b>										
DA-180	Install W5 & W6 Corr S316	2	0	12/14/20A	12/18/20A	ACF Hard				Install W5 & W6 Corr S316
DA-220	Install W5 & W6 Corr N100B	2	0	12/14/20A	12/18/20A	ACF Hard				Install W5 & W6 Corr N100
DA-100	Remove FFE Items	1	0	12/19/20A	12/19/20A	Owner				Remove FFE Items
DA-120	Protect Flooring to Remain	3	0	01/04/21A	01/06/21A	Howard				Protect Flooring to Remain
DA-140	Remove & Make Safe Electrical Items	2	0	01/07/21A	01/08/21A	Prime				Remove & Make Safe Ele
DA-160	Demo Floor & Wall Tile Required	2	0	01/11/21A	01/12/21A	Howard				Demo Floor & Wall Tile R
DA-240	Paint Walls Corr N100B	2	0	03/24/21A	03/25/21A	Martin				Paint Walls Corr N100B
DA-200	Paint Walls Corr S316	1	0	04/01/21A	04/01/21A	Martin				Paint Walls Corr S316
DA-260	Final Clean	5	0	08/03/21A	08/03/21A	Loudon				Final Clean

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DA-280	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch				Architect Punchlis
DA-300	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC				Punchlist Correcti
<b>Area D Sum 20 to Sum 21</b>										
DB-240	Install W4 Corr S301-S302 & S401-411	6	0	12/15/20A	01/07/21A	ACF Hard				Install W4 Corr S301-S30
DB-180	Demo Flooring (Corr)	1	0	12/19/20A	12/20/20A	Howard				Demo Flooring (Corr)
DB-220	Install W4 Corr S311-S313	5	0	12/29/20A	01/08/21A	ACF Hard				Install W4 Corr S311-S31
DB-300	Paint Corr S301-S302 & S401-411	3	0	01/08/21A	01/12/21A	Martin				Paint Corr S301-S302 & S
DB-280	Paint Corr S311-S313	3	0	03/11/21A	03/12/21A	Martin				Paint Corr S311-S313
DB-140	Remove & Make Safe Electrical Items S304 & S305	3	0	03/15/21A	03/17/21A	Prime				Remove & Make Safe t
DB-160	Remove Bath Fixtures S304 & S305	3	0	03/15/21A	03/17/21A	Hunter Plumb				Remove Bath Fixtures
DB-260	Demo Tile RR 304 & S305	3	0	03/17/21A	03/18/21A	Howard				Demo Tile RR 304 & S
DB-100	Remove FFE Items	1	0	06/01/21A	06/01/21A	Owner				Remove FFE Items
DB-360	Install VCT Corr S301-S302 & S401-411	3	0	06/01/21A	06/02/21A	ACF Soft				Install VCT Corr S30
DB-120	Protect Flooring to Remain	5	0	06/02/21A	06/02/21A	Howard				Protect Flooring to R
DB-150	Remove & Make Safe Electrical Items S400A & S400B	1	0	06/14/21A	06/14/21A	Prime				Remove & Make Sa
DB-170	Remove Bath Fixtures S400A & S400B	1	0	06/15/21A	06/15/21A	Hunter Plumb				Remove Bath Fixtur
DB-340	Install VCT Corr S311-S313	3	0	06/16/21A	06/16/21A	ACF Soft				Install VCT Corr S3
DB-270	Demo Tile RR S400A & S400B	1	0	06/18/21A	06/19/21A	Howard				Demo Tile RR S400
DB-320	Install Tile S304 & S305	5	0	07/01/21A	07/06/21A	ACF Hard				Install Tile S304 & S
DB-380	Install Tile S400A & S400B	8	0	07/12/21A	07/14/21A	ACF Hard				Install Tile S400A & S
DB-200	Paint Ceilings S304 & S305	2	0	07/13/21A	07/13/21A	Martin				Paint Ceilings S304
DB-210	Paint Ceilings S400A, & S400B	1	0	07/13/21A	07/13/21A	Martin				Paint Ceilings S400
DB-400	Ground, Clean & Reseal Floor S304 & S305	3	0	07/21/21A	07/23/21A	Terrazzo				Ground, Clean & F
DB-420	Install Plumbing Fixtures S304, S305, S400A, & S400B	4	0	07/22/21A	07/27/21A	Hunter Plumb				Install Plumbing Fi
DB-440	Install Partitions/Acc's S400A, & S400B	4	0	07/26/21A	07/27/21A	Partitions				Install Partitions/A
DB-450	Install Partitions S304 & S305	1	0	07/30/21A	08/02/21A	Partitions				Install Partitions S
DB-460	Final Clean	5	0	08/03/21A	08/03/21A	Loudon				Final Clean
DB-480	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch				Architect Punchlis
DB-500	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC				Punchlist Correcti
<b>Area E Sum 20 to Sum 21</b>										
EA-100	Protect Flooring to Remain	3	0	11/09/20A	11/11/20A	Howard				Protect Flooring to Remain
EA-120	Remove FFE Items/Protect Items to Remain	1	0	11/11/20A	11/11/20A	Owner				Remove FFE Items/Protect
EA-140	Remove & Make Safe Electrical Items	3	0	11/12/20A	11/16/20A	Prime				Remove & Make Safe Elect
EA-160	Install W4 Corr S100	4	0	11/16/20A	11/25/20A	ACF Hard				Install W4 Corr S100
EA-180	Install W4 Corr S401-411	5	0	11/16/20A	11/25/20A	ACF Hard				Install W4 Corr S401-411

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EA-220	Install W4 Corr S200s	3	0	11/16/20A	11/25/20A	ACF Hard				Install W4 Corr S200s
EA-240	Install W4 Corr S600-S606	3	0	11/16/20A	11/25/20A	ACF Hard				Install W4 Corr S600-S606
EA-300	Install W4 Corr S608-S612	6	0	11/16/20A	11/25/20A	ACF Hard				Install W4 Corr S608-S612
EA-420	Install W4 Corr S510-S506	4	0	11/16/20A	11/25/20A	ACF Hard				Install W4 Corr S510-S506
EA-460	Install W4 Corr S503 & S505	3	0	11/16/20A	11/25/20A	ACF Hard				Install W4 Corr S503 & S505
EA-540	Install W4 Corr S504-S502	4	0	11/16/20A	11/25/20A	ACF Hard				Install W4 Corr S504-S502
EA-600	Install W4 Corr S501B	3	0	11/16/20A	11/25/20A	ACF Hard				Install W4 Corr S501B
EA-280	Install VCT Corr S100	2	0	12/22/20A	12/22/20A	ACF Soft				Install VCT Corr S100
EA-340	Install VCT CorrS401-411	4	0	12/23/20A	12/28/20A	ACF Soft				Install VCT CorrS401-411
EA-440	Install VCT Corr S600-S606	2	0	12/24/20A	12/29/20A	ACF Soft				Install VCT Corr S600-S606
EA-380	Install VCT Corr S200s	2	0	12/28/20A	12/29/20A	ACF Soft				Install VCT Corr S200s
EA-500	Install VCT Corr S608-S612	2	0	12/31/20A	01/05/21A	ACF Soft				Install VCT Corr S608-S612
EA-520	Install VCT Corr S510-S506	2	0	12/31/20A	01/05/21A	ACF Soft				Install VCT Corr S510-S506
EA-580	Install VCT Corr S503 & S505	2	0	12/31/20A	01/05/21A	ACF Soft				Install VCT Corr S503 & S505
EA-640	Install VCT Corr S504-S502	2	0	12/31/20A	01/05/21A	ACF Soft				Install VCT Corr S504-S502
EA-700	Install VCT Corr S501B	2	0	12/31/20A	01/05/21A	ACF Soft				Install VCT Corr S501B
EA-680	Final Clean	5	0	02/22/21A	02/24/21A	Loudon				Final Clean
EA-720	Architect Punchlist Walk	1	0	02/24/21A	02/24/21A	Arch				Architect Punchlist Walk
EA-740	Punchlist Corrections	5	0	02/26/21A	03/09/21A	MCC				Punchlist Corrections
<b>Area F Sum 20 to Sum 21</b>										
FA-100	Remove FFE Items	1	0	11/11/20A	11/11/20A	Owner				Remove FFE Items
FA-120	Protect Flooring to Remain	3	0	11/11/20A	11/13/20A	Howard				Protect Flooring to Remain
FA-140	Remove & Make Safe Electrical Items	3	0	11/16/20A	11/18/20A	Prime				Remove & Make Safe Elect
FA-180	Install W4 Corr S100	7	0	11/16/20A	11/25/20A	ACF Hard				Install W4 Corr S100
FA-220	Install W4 Corr S101-S113	7	0	11/16/20A	11/17/20A	ACF Hard				Install W4 Corr S101-S113
FA-340	Install W4 Corr S207-S220	7	0	11/16/20A	11/25/20A	ACF Hard				Install W4 Corr S207-S220
FA-360	Install W4 Corr S200s	4	0	11/16/20A	11/25/20A	ACF Hard				Install W4 Corr S200s
FA-280	Install W4 Corr S600-S606	7	0	11/18/20A	11/25/20A	ACF Hard				Install W4 Corr S600-S606
FA-260	Install VCT Corr S100	4	0	12/22/20A	12/23/20A	ACF Soft				Install VCT Corr S100
FA-500	Install VCT Corr S207-S220	4	0	12/22/20A	12/24/20A	ACF Soft				Install VCT Corr S207-S220
FA-320	Install VCT Corr S101-S113	4	0	12/24/20A	12/29/20A	ACF Soft				Install VCT Corr S101-S113
FA-400	Install VCT Corr S600-S606	5	0	12/24/20A	12/29/20A	ACF Soft				Install VCT Corr S600-S606
FA-580	Install VCT Corr S200s	2	0	12/28/20A	12/29/20A	ACF Soft				Install VCT Corr S200s
FA-160	Remove Fixtures in S114 & S115	2	0	06/17/21A	06/18/21A	Hunter Plumb				Remove Fixtures in
FA-420	Tile Walls S114 & S115	5	0	07/02/21A	07/12/21A	ACF Hard				Tile Walls S114 & S115

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FA-200	Paint Ceilings S114 & S115	1	0	07/14/21A	07/14/21A	Martin				Paint Ceilings S114
FA-460	Ground, Clean & Reseal Floor S114 & S115	3	0	07/19/21A	07/21/21A	Terrazzo				Ground, Clean & Reseal
FA-520	Reinstall Fixtures S114 & S115	2	0	07/23/21A	07/28/21A	Hunter Plumb				Reinstall Fixtures
FA-540	Install Partitions/Acc's S114 & S115	3	0	07/27/21A	07/29/21A	Partitions				Install Partitions/Acc's
FA-560	Final Clean	5	0	08/03/21A	08/03/21A	Loudon				Final Clean
FA-600	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch				Architect Punchlist
FA-620	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC				Punchlist Corrections
<b>Area G Summer 2021</b>										
GB-180	Install W5 & W6 Corr N502-N506	3	0	12/11/20A	12/18/20A	ACF Hard				Install W5 & W6 Corr N502-N506
GB-200	Install W5 Corr N100	3	0	12/11/20A	12/18/20A	ACF Hard				Install W5 Corr N100
GB-240	Paint Corr N100	2	0	03/11/21A	03/12/21A	Martin				Paint Corr N100
GB-220	Paint Corr N502-N506	2	0	03/25/21A	03/26/21A	Martin				Paint Corr N502-N506
GB-100	Remove FFE Items	1	0	06/01/21A	06/01/21A	Owner				Remove FFE Items
GB-120	Protect Flooring to Remain	2	0	06/01/21A	06/01/21A	Howard				Protect Flooring to Remain
GB-140	Remove & Make Safe Electrical Items	2	0	06/01/21A	06/01/21A	Prime				Remove & Make Safe Electrical
GB-160	Demo Floor & Wall Tile Required	5	0	06/07/21A	06/11/21A	Howard				Demo Floor & Wall Tile
G-500	Paint Ceilings/Partitions S130C & S130D	3	0	06/22/21A	06/24/21A	Martin				Paint Ceilings/Partitions
GB-260	Final Clean	3	0	08/03/21A	08/03/21A	Loudon				Final Clean
GB-280	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch				Architect Punchlist
GB-300	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC				Punchlist Corrections
<b>Area G Sum 20 to Sum 21</b>										
GC-100	Remove FFE Items	1	0	12/20/20A	12/20/20A	Owner				Remove FFE Items
GC-120	Protect Flooring to Remain	3	0	12/21/20A	12/21/20A	Howard				Protect Flooring to Remain
GC-140	Remove & Make Safe Electrical Items	3	0	12/21/20A	12/21/20A	Prime				Remove & Make Safe Electrical
GC-160	Install W4 Corr S201-S206	5	0	12/22/20A	12/28/20A	ACF Hard				Install W4 Corr S201-S206
GC-180	Paint Corr S201-S206	4	0	03/01/21A	03/05/21A	Martin				Paint Corr S201-S206
GC-200	Install T3 @ Ramps Corr S201-S206	5	0	03/01/21A	03/05/21A	ACF Hard				Install T3 @ Ramps Corr S201-S206
GC-260	Install VCT Corr S201-S206	5	0	03/17/21A	03/20/21A	ACF Soft				Install VCT Corr S201-S206
GC-220	Install Tile Restrooms 100B & 119B	1	0	07/01/21A	07/02/21A	ACF Hard				Install Tile Restrooms
GC-240	Clean & Reseal Restroom Floors 100B & 119B	1	0	07/16/21A	07/19/21A	Terrazzo				Clean & Reseal Restroom Floors
GC-280	Final Clean	5	0	08/03/21A	08/03/21A	Loudon				Final Clean
GC-300	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch				Architect Punchlist
GC-320	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC				Punchlist Corrections
<b>Area H Summer 2021</b>										
H-200	Install W4 & W5 Corr N402-N403	3	0	12/15/20A	12/17/20A	ACF Hard				Install W4 & W5 Corr N402-N403

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H-240	Install W4 Corr N300 & N400	3	0	12/15/20A	12/17/20A	ACF Hard				Install W4 Corr N300 & N400
H-300	Install W4 Corr N306-N309	3	0	12/28/20A	12/30/20A	ACF Hard				Install W4 Corr N306-N309
H-340	Paint Walls Corr N306-N309	2	0	03/01/21A	03/02/21A	Martin				Paint Walls Corr N306-N309
H-380	Paint Walls Corr N300B	1	0	03/01/21A	03/02/21A	Martin				Paint Walls Corr N300B
H-260	Paint Walls Corr N402-N403	2	0	03/08/21A	03/09/21A	Martin				Paint Walls Corr N402-N403
H-280	Paint Walls Corr N300 & N400	2	0	03/08/21A	03/09/21A	Martin				Paint Walls Corr N300 & N400
H-400	Install VCT Corr N300B	1	0	03/18/21A	03/19/21A	ACF Soft				Install VCT Corr N300B
H-320	Install VCT Corr N300 & N400	1	0	04/16/21A	04/19/21A	ACF Soft				Install VCT Corr N300 & N400
H-100	Remove FFE Items	1	0	06/01/21A	06/01/21A	Owner				Remove FFE Items
H-120	Protect Flooring to Remain	1	0	06/02/21A	06/02/21A	Howard				Protect Flooring to Remain
H-140	Remove & Make Safe Electrical Items	1	0	06/03/21A	06/03/21A	Prime				Remove & Make Safe Electrical Items
H-160	Demo Floor & Wall Tile Required	2	0	06/04/21A	06/04/21A	Howard				Demo Floor & Wall Tile Required
H-180	Demo Tile @ Entrance of N311A & N311B	1	0	06/10/21A	06/11/21A	Howard				Demo Tile @ Entrance of N311A & N311B
H-360	Install VCT Corr N306-N309	2	0	06/10/21A	06/11/21A	ACF Soft				Install VCT Corr N306-N309
H-220	Install T6 Tile @ Entrance of N311A & N311B	2	0	08/07/21A	08/07/21A	ACF Hard				Install T6 Tile @ Entrance of N311A & N311B
H-370	Final Clean	5	0	08/10/21A	08/10/21A	Loudon				Final Clean
H-375	Architect Punchlist Walk	1	0	08/12/21A	08/12/21A	Arch				Architect Punchlist Walk
H-377	Punchlist Corrections	5	0	08/12/21A	08/19/21A	MCC				Punchlist Corrections
<b>Area J Summer 2021</b>										
J-180	Install W4 & W5 Corr N502-N506	3	0	11/30/20A	12/08/20A	ACF Hard				Install W4 & W5 Corr N502-N506
J-280	Install W4 Corr N304	2	0	12/02/20A	12/04/20A	ACF Hard				Install W4 Corr N304
J-320	Install W4 Corr N301-N305	3	0	12/02/20A	12/08/20A	ACF Hard				Install W4 Corr N301-N305
J-340	Install W4 Corr N101-N109	2	0	12/08/20A	12/11/20A	ACF Hard				Install W4 Corr N101-N109
J-240	Paint Walls Corr N304	1	0	12/19/20A	12/30/20A	Martin				Paint Walls Corr N304
J-300	Paint Walls N301-N305	2	0	12/19/20A	12/30/20A	Martin				Paint Walls N301-N305
J-360	Paint Walls N101-N109	1	0	12/19/20A	12/30/20A	Martin				Paint Walls N101-N109
J-260	Paint Corr N502-N506	2	0	12/30/20A	01/04/21A	Martin				Paint Corr N502-N506
J-100	Remove FFE Items	1	0	06/11/21A	06/11/21A	Owner				Remove FFE Items
J-120	Protect Flooring to Remain	2	0	06/11/21A	06/11/21A	Howard				Protect Flooring to Remain
J-140	Remove & Make Safe Electrical Items	1	0	06/14/21A	06/14/21A	Prime				Remove & Make Safe Electrical Items
J-160	Demo Floor & Wall Tile Required	3	0	06/15/21A	06/15/21A	Howard				Demo Floor & Wall Tile Required
J-200	Paint Room N101A, N505, & N506	2	0	06/21/21A	06/24/21A	Martin				Paint Room N101A, N505, & N506
J-220	Install Carpet N505 & N506	1	0	06/25/21A	06/25/21A	ACF Soft				Install Carpet N505 & N506
J-380	Final Clean	5	0	08/03/21A	08/03/21A	Loudon				Final Clean
J-400	Architect Punchlist Walk	1	0	08/12/21A	08/12/21A	Arch				Architect Punchlist Walk

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J-420	Punchlist Corrections	5	0	08/12/21A	08/19/21A	MCC				Punchlist Correcti
<b>Area K Summer 2021</b>										
K-200	Install W4 Corr N110-N112 & VN300	2	0	12/08/20A	12/14/20A	ACF Hard				Install W4 Corr N110-N112
K-240	Install W4 Corr N113-N116	4	0	12/11/20A	12/16/20A	ACF Hard				Install W4 Corr N113-N116
K-180	Install W4 Corr N201-N213	3	0	12/14/20A	12/18/20A	ACF Hard				Install W4 Corr N201-N213
K-260	Paint Corr N110-N112 & VN300	2	0	12/18/20A	12/30/20A	Martin				Paint Corr N110-N112 & V
K-300	Paint Corr N113-N116	2	0	12/18/20A	12/30/20A	Martin				Paint Corr N113-N116
K-100	Remove FFE Items	1	0	12/19/20A	12/19/20A	Owner				Remove FFE Items
K-120	Protect Flooring to Remain	1	0	12/19/20A	12/19/20A	Howard				Protect Flooring to Remain
K-140	Remove & Make Safe Electrical Items	1	0	12/19/20A	12/19/20A	Prime				Remove & Make Safe Elec
K-160	Demo Floor & Wall Tile Required	3	0	12/20/20A	12/20/20A	Howard				Demo Floor & Wall Tile Re
K-220	Paint Corr N201-N213	2	0	03/15/21A	03/17/21A	Martin				Paint Corr N201-N213
K-280	Install Carpet (CPT 3) VN300	1	0	07/21/21A	07/21/21A	ACF Soft				Install Carpet (CPT
K-320	Final Clean	5	0	08/03/21A	08/03/21A	Loudon				Final Clean
K-340	Architect Punchlist Walk	1	0	08/12/21A	08/12/21A	Arch				Architect Punchlis
K-360	Punchlist Corrections	5	0	08/12/21A	08/19/21A	MCC				Punchlist Correcti
<b>Area L Summer 2021</b>										
L-180	Install W4 Corr N300B	3	0	12/26/20A	12/28/20A	ACF Hard				Install W4 Corr N300B
L-340	Install W4 Corr N216-N225	3	0	12/30/20A	01/11/21A	ACF Hard				Install W4 Corr N216-N22
L-220	Install W4 Corr N201-N213	5	0	12/31/20A	01/05/21A	ACF Hard				Install W4 Corr N201-N21
L-160	Demo Floor & Wall Tile Required	3	0	03/15/21A	03/17/21A	Howard				Demo Floor & Wall Tile
L-240	Paint Walls Corr N300B	2	0	03/18/21A	03/19/21A	Martin				Paint Walls Corr N300E
L-300	Paint Walls Corr N201-N213	3	0	03/19/21A	03/20/21A	Martin				Paint Walls Corr N201-
L-420	Paint Corr N216-N225	2	0	05/12/21A	05/17/21A	Martin				Paint Corr N216-N22
L-460	Install Carpet (CPT 3) Vest 280	1	0	05/15/21A	05/15/21A	ACF Soft				Install Carpet (CPT 3
L-120	Protect Flooring to Remain	1	0	06/01/21A	06/01/21A	Howard				Protect Flooring to R
L-140	Remove & Make Safe Electrical Items	1	0	06/01/21A	06/01/21A	Prime				Remove & Make Saf
L-100	Remove FFE Items	3	0	06/14/21A	06/16/21A	Owner				Remove FFE Items
L-200	Paint Rooms N313 Thru N313H	5	0	06/14/21A	06/18/21A	Martin				Paint Rooms N313
L-260	Paint Rooms N310 Thru N310H & N311	4	0	06/14/21A	06/18/21A	Martin				Paint Rooms N310
L-320	Install Carpet (CPT 2) N313B-N313D & N313F-N313H	2	0	06/18/21A	06/19/21A	ACF Soft				Install Carpet (CPT
L-360	Install Carpet (CPT 4) N313-- Removed From Contract	2	0	06/18/21A	06/19/21A	ACF Soft				Install Carpet (CPT
L-400	Install Carpet (CPT 2) N310B-N310E	2	0	06/21/21A	06/22/21A	ACF Soft				Install Carpet (CPT
L-440	Install VCT Corr N216-N225	1	0	06/21/21A	06/23/21A	ACF Soft				Install VCT Corr N2
L-280	Install VCT N313E	1	0	06/23/21A	06/23/21A	ACF Soft				Install VCT N313E

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L-380	Install VCT N310, N310F-N310H, & N311	3	0	06/25/21A	06/29/21A	ACF Soft				Install VCT N310, N
L-480	Final Clean	5	0	07/13/21A	07/13/21A	Loudon				Final Clean
L-500	Architect Punchlist Walk	1	0	07/14/21A	07/14/21A	Arch				Architect Punchlist
L-520	Punchlist Corrections	5	0	07/14/21A	07/20/21A	MCC				Punchlist Correctio
L-540	Move Owner FFE Back	3	0	07/21/21A	07/23/21A	Owner				Move Owner FFE
<b>Area M Summer 2021</b>										
M-200	Install W4 Corr N200	3	0	12/28/20A	12/30/20A	ACF Hard				Install W4 Corr N200
M-220	Install W4 Corr N201-N213	2	0	01/04/21A	01/05/21A	ACF Hard				Install W4 Corr N201-N21
M-160	Demo Floor & Wall Tile Required	2	0	03/01/21A	03/02/21A	Howard				Demo Floor & Wall Tile
M-240	Paint Walls Corr N200	1	0	03/10/21A	03/10/21A	Martin				Paint Walls Corr N200
M-100	Remove FFE Items	3	0	03/15/21A	03/16/21A	Owner				Remove FFE Items
M-120	Protect Flooring to Remain	1	0	03/15/21A	03/16/21A	Howard				Protect Flooring to Rem
M-140	Remove & Make Safe Electrical Items	1	0	03/15/21A	03/16/21A	Prime				Remove & Make Safe E
M-180	Install VCT N Side of Area M	3	0	03/15/21A	03/17/21A	Howard				Install VCT N Side of A
M-260	Paint Walls Corr N201-N213	2	0	03/15/21A	03/17/21A	Martin				Paint Walls Corr N201-
M-340	Move Owner FFE Back	3	0	03/17/21A	03/18/21A	MCC				Move Owner FFE Back
M-280	Final Clean	5	0	08/03/21A	08/03/21A	Loudon				Final Clean
M-300	Architect Punchlist Walk	1	0	08/12/21A	08/12/21A	Arch				Architect Punchlis
M-320	Punchlist Corrections	5	0	08/12/21A	08/19/21A	MCC				Punchlist Correctio
<b>Additions Package</b>										
<b>Project Notes and Milestones</b>										
PROJ_A_3020	NTP Additions Package	1	0	08/03/20A	08/03/20A	Owner				NTP Additions Package
PROJ_A_3040	Begin Mobilization	0	0	08/04/20A		MCC				Begin Mobilization
PROJ_A_3060	Construction Additions Package +++++	262	0	08/04/20A	04/28/22A					Construction
PROJ_A_3080	Summer 2021	49	0	05/27/21A	08/03/21A					Summer 2021
PROJ_A_3117	Substantial Completion Additions Package	1	0	04/22/22A	04/22/22A	Owner				Substant
PROJ_A_3110	Wrestling Mats & Wall Pads Complete	0	0		05/02/22A	Owner				Wrestli
PROJ_A_3115	Close Out Wrestling Mats & Wall Pads	10	0	05/03/22A	05/16/22A	Owner				Close C
PROJ_A_3100	Substantial Completion Additions Package (Library Entrance)	0	0		07/27/22	Owner				Sub
PROJ_A_3120	Project Closeout Additions Package	30	30	07/28/22	09/07/22	MCC				Pro
PROJ_A_3140	Final Completion Additions Package	0	0		09/07/22	MCC				Fi
<b>Design and Preconstruction</b>										
DES/PREC_A_3000	100% CDs Available	0	0		04/24/20A	Arch				100% CDs Available
DES/PREC_A_3020	City Review & Permitting	50	0	04/27/20A	07/31/20A	City				City Review & Permitting

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DES/PREC_A_3040	Bid Scope Development Additions Package	0	0	04/27/20A		MCC					▲ Bid Scope Development Additions
DES/PREC_A_3060	Bid Advertisement Additions Package	0	0	05/07/20A		MCC					▲ Bid Advertisement Additions Pack
DES/PREC_A_3080	Bid Day Additions Package	0	0		05/28/20A	MCC					▼ Bid Day Additions Package
DES/PREC_A_3100	Owner Review/MCC Recommendation Additions Package	10	0	05/29/20A	07/20/20A	MCC					■ Owner Review/MCC Recommen
DES/PREC_A_3120	Subcontracting Additions Package	90	0	06/12/20A	11/16/20A	MCC					■ Subcontracting Additions Pa
DES/PREC_A_3140	Submittals/Review/Approve Additions Package	120	0	06/30/20A	10/30/20A	MCC					■ Submittals/Review/Approve
<b>Design/Construction Impacts</b>											
DES/CONST_A_110	RFI NNHS 41 Acid Waste Tank & Concrete Pit Clarifications	38	0	09/14/20A	11/24/20A	MCC					■ RFI NNHS 41 Acid Waste T
DES/CONST_A_100	RFI NNHS 45 Acid Waste Tank	21	0	10/07/20A	11/11/20A	MCC					■ RFI NNHS 45 Acid Waste T
DES/CONST_A_120	RFI NNHS 46 Utilities at Athletics	23	0	10/08/20A	11/05/20A	MCC					■ RFI NNHS 46 Utilities at Ath
DES/CONST_A_130	RFI NNHS 47 Removal of 4" Sewer line Under Band (was added to 48)	17	0	10/22/20A	11/13/20A	MCC					■ RFI NNHS 47 Removal of 4
DES/CONST_A_140	RFI NNHS 48 Reroute Sewer Line Sewer Line That ties under Band	17	0	10/22/20A	12/03/20A	MCC					■ RFI NNHS 48 Reroute Sew
DES/CONST_A_160	RFI 49 Existing 24" Sewer Line	15	0	11/10/20A	12/09/20A	MCC					■ RFI 49 Existing 24" Sewer
DES/CONST_A_180	RFI 75 Bridge Soil at Band Shelter	2	0	02/04/21A	02/22/21A	MCC					■ RFI 75 Bridge Soil at Ba
DES/CONST_A_200	Roofing Material Delay	19	0	05/03/21A	06/10/21A	MCC					■ Roofing Material Del
DES/CONST_A_218	RFI 149 About Gas Tie in For Area P	1	0	05/13/21A	05/24/21A	MCC					■ RFI 149 About Gas T
DES/CONST_A_220	Fire at Roofing MFG Plant (Delay on ISO)	16	0	05/24/21A	07/27/21A	MCC					■ Fire at Roofing MF
DES/CONST_A_240	Double Wall Duct Delay	4	0	05/24/21A	06/29/21A	MCC					■ Double Wall Duct D
DES/CONST_A_219	Email String About Gas Pressure in Oz's not LBS	28	0	05/25/21A	07/02/21A	MCC					■ Email String About
DES/CONST_A_260	Metal Stud Material Delay	14	0	05/25/21A	06/15/21A	MCC					■ Metal Stud Material
DES/CONST_A_210	Secured Enough ISO to do Area P	1	0	06/11/21A	06/14/21A	MCC					■ Secured Enough ISO
DES/CONST_A_215	Secured Enough ISO To Do Band (Area A)	1	0	06/25/21A	06/25/21A	MCC					■ Secured Enough IS
DES/CONST_A_230	Sub Coordinating Man Power	9	0	06/30/21A	07/09/21A	ACF Soft					■ Sub Coordinating M
DES/CONST_A_235	Sub to Get Man Power Here After Rains	9	0	06/30/21A	07/13/21A	ACF Soft					■ Sub to Get Man Po
DES/CONST_A_217	RFI 191 Area P Natural Gas Increase	6	0	07/06/21A	12/03/21A	ONG					■ RFI 191 Area
DES/CONST_A_225	Issues With Lights in Clouds (Band)	23	0	10/13/21A	12/06/21A	ONG					■ Issues With L
<b>Weather Impacts</b>											
W-100	Rain 4.41"	1	0	09/01/20A	09/01/20A	MCC					■ Rain 4.41"
W-120	Rain 0.33"	1	0	09/02/20A	09/02/20A	MCC					■ Rain 0.33"
W-140	Site Muddy from Rains	2	0	09/03/20A	09/04/20A	MCC					■ Site Muddy from Rains
W-160	Rain 0.28"	1	0	09/09/20A	09/09/20A	MCC					■ Rain 0.28"
W-180	Rain 0.93"	1	0	09/10/20A	09/10/20A	MCC					■ Rain 0.93"
W-200	Rain 0.21"	1	0	09/11/20A	09/11/20A	MCC					■ Rain 0.21"
W-220	Rain/Ice 0.02"	1	0	10/26/20A	10/26/20A	MCC					■ Rain/Ice 0.02"
W-240	Rain/Ice 2.06"	1	0	10/27/20A	10/27/20A	MCC					■ Rain/Ice 2.06"

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W-260	Rain/Ice 0.82"	1	0	10/28/20A	10/28/20A	MCC			Rain/Ice 0.82"	
W-280	Rain 1.32"	1	0	10/29/20A	10/29/20A	MCC			Rain 1.32"	
W-300	Site Muddy from Rain/Ice	1	0	10/30/20A	10/30/20A	MCC			Site Muddy from Rain/Ice	
W-320	Rain 0.66"	3	0	11/22/20A	11/25/20A	MCC			Rain 0.66"	
W-340	Rain 0.47	2	0	11/25/20A	11/30/20A	MCC			Rain 0.47	
W-360	Rain 0.06"	1	0	12/03/20A	12/03/20A	MCC			Rain 0.06"	
W-380	Rain 0.01"	1	0	12/04/20A	12/04/20A	MCC			Rain 0.01"	
W-400	Rain 0.03"	1	0	12/11/20A	12/11/20A	MCC			Rain 0.03"	
W-420	Snow	1	0	12/13/20A	12/13/20A	MCC			Snow	
W-440	Site Muddy from Rain	1	0	12/14/20A	12/14/20A	MCC			Site Muddy from Rain	
W-460	Snow 0.5"	1	0	12/15/20A	12/15/20A	MCC			Snow 0.5"	
W-480	Rain 0.06"	1	0	12/16/20A	12/16/20A	MCC			Rain 0.06"	
W-500	Snow/Ice 1.2"	1	0	12/30/20A	12/30/20A	MCC			Snow/Ice 1.2"	
W-520	Rain/Freezing Rain/Snow 2"	1	0	12/31/20A	12/31/20A	MCC			Rain/Freezing Rain/Snow	
W-540	Rain	1	0	01/04/21A	01/04/21A	MCC			Rain	
W-560	Rain	1	0	01/05/21A	01/05/21A	MCC			Rain	
W-580	Site Muddy from Rain	1	0	01/06/21A	01/06/21A	MCC			Site Muddy from Rain	
W-590	Rain	1	0	02/06/21A	02/06/21A	MCC			Rain	
W-600	Site Muddy from rain over Weekend/ Ice	1	0	02/08/21A	02/08/21A	MCC			Site Muddy from rain over	
W-620	Snow/Ice/Cold	1	0	02/09/21A	02/09/21A	MCC			Snow/Ice/Cold	
W-640	Snow	1	0	02/10/21A	02/10/21A	MCC			Snow	
W-660	Snow	1	0	02/11/21A	02/11/21A	MCC			Snow	
W-680	Snow	1	0	02/12/21A	02/12/21A	MCC			Snow	
W-690	Snow/Below Freezing	1	0	02/13/21A	02/13/21A	MCC			Snow/Below Freezing	
W-700	Cold Below Freezing	1	0	02/15/21A	02/15/21A	MCC			Cold Below Freezing	
W-720	Snow Very Cold	1	0	02/16/21A	02/16/21A	MCC			Snow Very Cold	
W-740	Snow Very Cold	1	0	02/17/21A	02/17/21A	MCC			Snow Very Cold	
W-760	Very Cold	1	0	02/18/21A	02/18/21A	MCC			Very Cold	
W-780	Very Cold	1	0	02/19/21A	02/19/21A	MCC			Very Cold	
W-790	Site Very Muddy	1	0	02/20/21A	02/20/21A	MCC			Site Very Muddy	
W-800	Site Very Muddy	1	0	02/22/21A	02/22/21A	MCC			Site Very Muddy	
W-820	Site Very Muddy	1	0	02/23/21A	02/23/21A	MCC			Site Very Muddy	
W-840	Site Very Muddy	1	0	02/24/21A	02/24/21A	MCC			Site Very Muddy	
W-860	Rain 1.83"	1	0	03/23/21A	03/23/21A	MCC			Rain 1.83"	
W-880	Site Very Muddy	1	0	03/24/21A	03/24/21A	MCC			Site Very Muddy	
W-900	Site Very Muddy	1	0	03/25/21A	03/25/21A	MCC			Site Very Muddy	

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W-920	Rain 0.88"	1	0	04/14/21A	04/14/21A	MCC				Rain 0.88"
W-940	Rain 0.21"	1	0	04/15/21A	04/15/21A	MCC				Rain 0.21"
W-960	Raon 0.30"	1	0	04/16/21A	04/16/21A	MCC				Raon 0.30"
W-980	Site Very Muddy From Rain Sunday 0.93	1	0	04/26/21A	04/26/21A	MCC				Site Very Muddy Fron
W-1000	Site Very Muddy	1	0	04/27/21A	04/27/21A	MCC				Site Very Muddy
W-1020	Rain 0.54"	1	0	04/28/21A	04/28/21A	MCC				Rain 0.54"
W-1040	Rain 1.6"	1	0	04/29/21A	04/29/21A	MCC				Rain 1.6"
W-1060	Site Very Muddy	1	0	04/30/21A	04/30/21A	MCC				Site Very Muddy
W-1080	Rain 0.24"	1	0	05/04/21A	05/04/21A	MCC				Rain 0.24"
W-1100	Rain 0.03"	1	0	05/05/21A	05/05/21A	MCC				Rain 0.03"
W-1120	Rain 0.02"	1	0	05/06/21A	05/06/21A	MCC				Rain 0.02"
W-1140	Rain 0.84"	1	0	05/12/21A	05/12/21A	MCC				Rain 0.84"
W-1160	Rain 0.87"	1	0	05/17/21A	05/17/21A	MCC				Rain 0.87"
W-1170	Site Very Muddy	1	0	05/18/21A	05/18/21A	MCC				Site Very Muddy
W-1180	Rain 0.55"	1	0	05/19/21A	05/19/21A	MCC				Rain 0.55"
W-1200	Rain 0.07" Site Very Muddy	1	0	05/20/21A	05/20/21A	MCC				Rain 0.07" Site Very
W-1220	Rain 0.06" Site Very Muddy 5/22 0.09"	1	0	05/24/21A	05/24/21A	MCC				Rain 0.06" Site Very
W-1240	Rain 0.03" Site Very Muddy	1	0	05/25/21A	05/25/21A	MCC				Rain 0.03" Site Very
W-1260	Rain 0.26"	1	0	06/01/21A	06/01/21A	MCC				Rain 0.26"
W-1280	Rain 0.5"	1	0	06/07/21A	06/07/21A	MCC				Rain 0.5"
W-1300	Site Muddy	1	0	06/08/21A	06/08/21A	MCC				Site Muddy
W-1320	Rain 0.21"	1	0	06/22/21A	06/22/21A	MCC				Rain 0.21"
W-1340	Rain 0.1", 6/26-1.78", 6/27-1.99" Site Very Muddy From Rain Over Weekend	1	0	06/28/21A	06/28/21A	MCC				Rain 0.1", 6/26-1.78
W-1360	Rain 1.07"	1	0	06/29/21A	06/29/21A	MCC				Rain 1.07"
W-1380	Rain 0.65"	1	0	06/30/21A	06/30/21A	MCC				Rain 0.65"
W-1400	Rain 1.41"	1	0	07/02/21A	07/02/21A	MCC				Rain 1.41"
W-1420	Rain 0.36"	1	0	07/19/21A	07/19/21A	MCC				Rain 0.36"
W-1440	Rain 0.38"	1	0	07/27/21A	07/27/21A	MCC				Rain 0.38"
W-1460	Rain 0.36"	1	0	08/18/21A	08/18/21A	MCC				Rain 0.36"
W-1480	Rain 0.54"	1	0	08/20/21A	08/20/21A	MCC				Rain 0.54"
W-1500	Rain 0.31"	1	0	10/01/21A	10/01/21A	MCC				Rain 0.31"
W-1520	Rain 0.18"	1	0	10/02/21A	10/02/21A	MCC				Rain 0.18"
W-1540	Rain 1.74"	2	0	10/11/21A	10/12/21A	MCC				Rain 1.74"
W-1560	Rain 0.93"	1	0	10/13/21A	10/14/21A	MCC				Rain 0.93"
W-1580	Rain 0.66"	1	0	10/15/21A	10/15/21A	MCC				Rain 0.66"
W-1600	Rain 0.63"	1	0	10/27/21A	10/27/21A	MCC				Rain 0.63"

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<b>COVID-19 Impacts</b>										
COV-100	Concrete Sub Test Positive	14	0	11/09/20A	11/22/20A	MCC				Concrete Sub Test Positive
COV-120	Concrete Sub Back Log	13	0	11/23/20A	12/11/20A	MCC				Concrete Sub Back Log
<b>Submittals Add Pack</b>										
SUBM_A_3340	Wrestling Mats (LOI Sent 6/15/2020)	11	0	06/15/20A	06/29/20A	Sportscon				Wrestling Mats (LOI Sent 6/15/20
SUBM_A_3040	Utilities	10	0	06/30/20A	07/13/20A	Patriot				Utilities
SUBM_A_3120	Tile/VCT/Carpet	15	0	06/30/20A	07/20/20A	ACF Hard				Tile/VCT/Carpet
SUBM_A_3160	Mechanical	20	0	06/30/20A	07/27/20A	Hunter Mech				Mechanical
SUBM_A_3170	Plumbing	10	0	06/30/20A	07/13/20A	Hunter Plumb				Plumbing
SUBM_A_3220	Framing/Drywall/ACT	15	0	06/30/20A	07/22/20A	Midwest DW				Framing/Drywall/ACT
SUBM_A_3240	Toilet Partitions	15	0	06/30/20A	07/20/20A	Partitions				Toilet Partitions
SUBM_A_3300	Structural Steel/Decking	20	0	06/30/20A	07/28/20A	Shawnee				Structural Steel/Decking
SUBM_A_3350	MCC Received Graphics from Arch (10/13/20)	81	0	07/01/20A	10/13/20A	Sportscon				MCC Received Graphics from
SUBM_A_3280	Fire Sprinkler Shops	15	0	07/20/20A	11/25/20A	Frazier				Fire Sprinkler Shops
SUBM_A_3000	Concrete Mix Designs	10	0	07/24/20A	08/07/20A	Pedro's				Concrete Mix Designs
SUBM_A_3020	Rebar Shops	10	0	07/29/20A	08/07/20A	Pedro's				Rebar Shops
SUBM_A_3080	Dirtwork/Stabilization	10	0	07/31/20A	08/13/20A	Tipton				Dirtwork/Stabilization
SUBM_A_3100	Paint Shops	10	0	07/31/20A	08/19/20A	Martin				Paint Shops
SUBM_A_3140	Electrical	20	0	07/31/20A	09/03/20A	Prime				Electrical
SUBM_A_3180	Roofing/Sheet Metal	15	0	07/31/20A	08/18/20A	Sooner Recon				Roofing/Sheet Metal
SUBM_A_3320	Fence Panels & Structure Baseball & Softball	20	0	08/12/20A	09/03/20A	ML Jones				Fence Panels & Structure:Bas
SUBM_A_3200	Door & Hardware	20	0	09/23/20A	10/02/20A	Pipper				Door & Hardware
SUBM_A_3260	Pre-Finished Metal Panels	20	0	09/28/20A	06/07/21A	ML Jones				Pre-Finished Metal F
SUBM_A_3060	Pre-Cast Shops	20	0	09/30/20A	10/06/20A	Core Slab				Pre-Cast Shops
SUBM_A_3355	Wrestling Mats Submitted	3	0	10/14/20A	01/14/21A	Sportscon				Wrestling Mats Submitted
SUBM_A_3070	Pre-Cast Acid Waste Vault	10	0	11/12/20A	11/16/20A	Patriot				Pre-Cast Acid Waste Vault
SUBM_A_3360	Wrestling Mats Revise & Resubmitt	13	0	01/15/21A	02/02/21A	Sportscon				Wrestling Mats Revise &
SUBM_A_3380	Wrestling Mats Don't Meet Specified Material	100	0	02/03/21A	07/29/21A	Sportscon				Wrestling Mats Do
SUBM_A_3290	Fire Sprinkler Revise & Resubmitt	10	0	02/05/21A	02/18/21A	Frazier				Fire Sprinkler Revise & f
SUBM_A_3400	Wrestling Mats Changed to Other	20	0	08/26/21A	10/11/21A	MCC				Wrestling Mats
SUBM_A_3460	MCC Ordered New Wrestling Mats	1	0	10/12/21A	10/12/21A	MCC				MCC Ordered/N
SUBM_A_3420	Received Sample Wrestling Mats	45	0	11/30/21A	12/15/21A	MCC				Received Sar
SUBM_A_3440	A/E Review Samples	14	0	12/20/21A	01/07/22A	MCC				A/E Review
<b>Procurement Add Pack</b>										
PROC_A_3000	Carpet (CPT1)	30	0	07/21/20A	09/30/20A	ACF Soft				Carpet (CPT1)

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PROC_A_3020	Vinyl Sheet Flooring (VS1)	35	0	07/21/20A	10/07/20A	ACF Soft				
PROC_A_3080	Tile (T1, T2, T4, & T5 on hold)	85	0	07/21/20A	10/29/20A	ACF Hard				
PROC_A_3260	Rubber Base	20	0	07/21/20A	08/17/20A	ACF Soft				
PROC_A_3280	VCT	30	0	07/21/20A	09/30/20A	ACF Soft				
PROC_A_3140	Toilet Partitions	40	0	07/22/20A	01/15/21A	Partitions				
PROC_A_3240	Utility Material	10	0	07/22/20A	08/05/20A	Patriot				
PROC_A_3180	Mechanical	1	0	07/24/20A	02/17/21A	Hunter Mech				
PROC_A_3200	Plumbing	10	0	07/24/20A	08/07/20A	Hunter Plumb				
PROC_A_3160	Electrical	1	0	08/28/20A	02/23/21A	Prime				
PROC_A_3320	Fence Panels & Structrue Baseball & Softball	34	0	09/30/20A	01/18/21A	ML Jones				
PROC_A_3300	Pre-Cast	60	0	10/06/20A	12/16/20A	Core Slab				
PROC_A_3310	Pre-Cast Acid Waste Vault	10	0	11/20/20A	01/07/21A	Patriot				
PROC_A_3220	Pre-Finished Metal Panels	60	0	06/08/21A	10/06/21A	ML Jones				
PROC_A_3230	Corrected J2 Light Fixtures	29	0	06/14/21A	08/25/21A	Prime				
PROC_A_3238	VCT 2 Order	45	0	06/29/21A	08/16/21A	ACF Soft				
PROC_A_3250	T3 Tile for Library Entrance RFI-128	62	0	06/29/21A	01/24/22A	ACF Hard				
PROC_A_3235	Lockers	34	0	06/30/21A	09/27/21A	Best				
PROC_A_3237	Band Instrument Storage Millwork	44	0	06/30/21A	10/18/21A	Wenger				
PROC_A_3239	T6 Tile (Grasshopper) for Restroom in Area H	65	0	06/30/21A	08/05/21A	ACF Hard				
PROC_A_3245	VS1 Flooring	7	0	06/30/21A	07/09/21A	ACF Soft				
PROC_A_3247	Wrestling Mats	60	0	10/12/21A	04/22/22A	MCC				
<b>Construction Add Pack</b>										
<b>Athletic Controled Dates</b>										
AA-770	Vollyball Try-Outs 2020	22	0	06/01/20A	06/30/20A	Owner				
AA-760	Softball Starts 2020	97	0	07/15/20A	01/04/21A	Owner				
AA-740	Baseball League Complete	152	0	02/25/21A	08/06/21A	Owner				
AA-775	Vollyball Try-Outs 2021	22	0	06/01/21A	06/30/21A	Owner				
AA-780	Softball Starts 2021	15	0	07/15/21A	07/29/21A	Owner				
<b>SiteWork Athletics</b>										
SITE-440-A	Demo Existing Sidewalk (Fire Lane)	5	0	08/11/20A	08/13/20A	Total Demo				
SITE-460-A	Pot-Holeing for Existing Utilities	5	0	08/13/20A	08/17/20A	Patriot				
SITE-475-A	Install New 6" SS Service	10	0	08/24/20A	10/09/20A	Patriot				
SITE-470-A	Install New 3" Water Lline	10	0	08/31/20A	09/25/20A	Patriot				
SITE-472-A	Install New 8" Fire Line	4	0	09/10/20A	09/15/20A	Patriot				
SITE-480-A	Cut Fire Lane to Sub-grade	5	0	09/21/20A	09/29/20A	Tipton				

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ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp	2019	2020	2021	2022
SITE-477-A	Tie in Existing Building to Existing Sewer Service	5	0	10/12/20A	10/16/20A	Patriot				
SITE-560-A	Relocate Sewrer, 2" Water, & 3" Gas lines per RFI 46	5	0	11/09/20A	11/13/20A	Patriot				
SITE-500-A	StabStabilize Fire Lane	4	0	11/30/20A	12/03/20A	Tipton				
SITE-530-A	Order Water Meter from City	15	0	04/05/21A	04/19/21A	MCC				
SITE-479-A	Correction of SS Line Down Fire Lane	5	0	07/19/21A	07/23/21A	Patriot				
SITE-485-A	Re-Work Irrigation Lines & Add 3 cut off Valves for NPS	5	0	08/31/21A	09/03/21A	Patriot				
SITE-520-A	FRP Fire Lane	10	0	09/22/21A	10/08/21A	Pedro's				
SITE-540-A	Cure Fire Lane	14	0	10/09/21A	10/13/21A	MCC				
SITE-478-A	Install New 3" Gas Line	4	0	11/23/21A	11/26/21A	Hunter Plumb				
SITE-490-A	ONG up Pressure on Gas Line	5	0	11/29/21A	12/09/21A	ONG				
<b>SiteWork Band/Wrestling</b>										
SITE-100	Mobilize	5	0	08/31/20A	09/04/20A	MCC				
SITE-140	Demo Asphalt	5	0	09/22/20A	09/28/20A	Total Demo				
SITE-160-BW	Install New 8" Waterline/Fire Hydrant/Fire Line (Approx 750lf)	20	0	09/30/20A	10/21/20A	Patriot				
SITE-260-BW	Install New 4" Sanitary Service Lines	7	0	10/12/20A	10/16/20A	Patriot				
SITE-180-BW	Demo Sidewalks	10	0	10/19/20A	10/22/20A	Total Demo				
SITE-200-B	Remove and Replace 10" Roof Drain Line	5	0	01/15/21A	01/21/21A	Patriot				
SITE-240-B	Relocate Acid Neutralization Tank/Tie-in	4	0	01/21/21A	01/25/21A	Hunter Plumb				
SITE-250-B	Removal of 4" Sewer Line Under Band Building	10	0	01/29/21A	02/11/21A	Hunter Plumb				
SITE-360-BW	Demo Existing Waterline/Fire Hydrant	4	0	01/29/21A	02/03/21A	Patriot				
SITE-260-B	Demo Old Acid Waste Pit	5	0	03/08/21A	03/15/21A	Hunter Plumb				
SITE-120	Fill Cracks Parking Area	10	0	07/14/21A	07/24/21A	Asphalt				
SITE-280	Restripe Paving Area	4	0	07/16/21A	07/24/21A	Site Stripping				
SITE-220	Reseal Parking Area	5	0	07/17/21A	07/19/21A	Asphalt				
SITE-400	Loading Dock	7	0	09/13/21A	09/16/21A	Pedro's				
SITE-300	Install Curb & Gutter/Sidewalks	13	0	09/17/21A	09/20/21A	Pedro's				
SITE-340	Repair Sidewalks--Alternate 2 Not Accepted	15	0	09/21/21A	09/21/21A	Pedro's				
BSA-740	Sidewalks	10	0	09/29/21A	10/19/21A	Pedro's				
SITE-320	Painted Directional Arrow & Drive Stripe -- Alternate 3/RFP 6 (Not Accepted)	4	0	09/30/21A	10/05/21A	Site Stripping				
SITE-380	Install Paving/Strip	4	0	09/30/21A	10/05/21A	Asphalt				
BSA-760	Paving/Paint Strip -- Alternate 3/RFP 6 (Not Accepted)	5	0	10/14/21A	10/20/21A	Pedro's				
WSA-800	Metal Panels Wrestling	10	0	10/19/21A	11/18/21A	ML Jones				
BSA-780	Metal Panels Band	15	0	10/21/21A	11/09/21A	ML Jones				
<b>Area A Existing Orchestra Remodel +++</b>										
AEOR-100	Demo Flooring	3	0	07/28/21A	07/28/21A	Total Demo				

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AEOR-120	Demo Exist Instrument Storage	3	0	07/28/21A	07/29/21A	Total Demo				Demo Exist Instru
AEOR-180	Paint Walls	3	0	07/29/21A	08/09/21A	Martin				Paint Walls
AEOR-220	Install CPT1 Room N320B	2	0	08/17/21A	08/17/21A	ACF Soft				Install CPT1 Room
AEOR-160	Temp Partition in New Door	1	0	08/18/21A	08/21/21A	Midwest DW				Temp Partition in
AEOR-140	Demo for New Door	2	0	08/21/21A	08/21/21A	Total Demo				Demo for New Door
AEOR-200	Install VCT1 Room N320	3	0	10/06/21A	10/06/21A	ACF Soft				Install VCT1 Room
AEOR-240	Final Clean	5	0	10/08/21A	10/08/21A	Loudon				Final Clean
AEOR-190	Install Instrument Storage Millwork	3	0	10/19/21A	10/23/21A	Wenger				Install Instrume
AEOR-260	Architect Punchlist Walk	1	0	10/29/21A	10/29/21A	Arch				Architect Punct
AEOR-280	Punchlist Corrections	1	0	11/01/21A	11/01/21A	MCC				Punchlist Corre
<b>Area A Band Room/Shelter Addition +++</b>										
BSA-240	Earthwork	10	0	01/25/21A	02/25/21A	Tipton				Earthwork
BSA-260	Proof Roll Sub-Grade Fail 3 Times	1	0	01/28/21A	02/03/21A	Tipton				Proof Roll Sub-Grade Fa
BSA-270	RFI 75 Rework (Went on Verbial from Standard)	3	0	02/04/21A	02/22/21A	Tipton				RFI 75 Rework (Went on
BSA-280	Piers	3	0	03/01/21A	03/04/21A	Pedro's				Piers
BSA-290	Slope & Bench	5	0	03/04/21A	03/04/21A	Pedro's				Slope & Bench
BSA-300	GradeBeams & Stem Walls	15	0	03/04/21A	03/18/21A	Pedro's				GradeBeams & Stem V
BSA-285	Pier at Corner of Acid Pit	1	0	03/16/21A	03/16/21A	Pedro's				Pier at Corner of Acid F
BSA-310	Frame & Sheath Fire Barrier Grid Ex1	3	0	03/17/21A	04/05/21A	Pedro's				Frame & Sheath Fire E
BSA-360	Erect Precast	15	0	04/01/21A	04/09/21A	Core Slab				Erect Precast
BSA-305	Backfill/Compaction/1" Perim Insulation	9	0	04/12/21A	05/07/21A	Pedro's				Backfill/Compaction/1
BSA-380	FRP Topping Slab	5	0	04/14/21A	04/19/21A	Pedro's				FRP Topping Slab
BSA-320	Under Slab MEP RI	7	0	04/19/21A	05/06/21A	Pedro's				Under Slab MEP RI
BSA-340	FRP Slab on Grade	7	0	05/03/21A	05/15/21A	Pedro's				FRP Slab on Grade
BSA-370	Frame & Sheath Fire Barrier at Vestibule	2	0	05/12/21A	05/13/21A	Midwest DW				Frame & Sheath Fire
BSA-400	Install CMU for Vestibule	5	0	06/07/21A	06/15/21A	AI Slattery				Install CMU for Vest
BSA-420	Frame Interior Partitions	6	0	06/16/21A	06/25/21A	Midwest DW				Frame Interior Partit
BSA-460	Erect SS/Roof Decking at Vestibule	4	0	06/16/21A	07/02/21A	Shawnee				Erect SS/Roof Decl
BSA-480	O/H MEP RI (ADD ASI DUCT RUN OUTS)	10	0	06/21/21A	08/10/21A	MEP				O/H MEP RI (ADD
BSA-520	In-Wall MEP RI	5	0	06/28/21A	07/23/21A	MEP				In-Wall MEP RI
BSA-440	Frame & Sheath Parapet (Vestibule)	3	0	07/06/21A	07/08/21A	Midwest DW				Frame & Sheath Pa
BSA-500	Install Roofing	10	0	07/06/21A	07/27/21A	Sooner Recon				Install Roofing
BSA-540	Install Drywall	5	0	07/20/21A	08/24/21A	Midwest DW				Install Drywall
BSA-580	T&B walls	5	0	08/19/21A	08/25/21A	Martin				T&B walls
BSA-600	Prime & First Coat	3	0	09/01/21A	09/03/21A	Martin				Prime & First Co

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BSA-570	Install 2 Extra Shrouds in Restrooms	5	0	09/09/21A	09/20/21A	ACF Hard				Install 2 Extra Sh
BSA-575	Frame Hardlids Restrooms	3	0	09/22/21A	09/24/21A	ACF Hard				Frame Hardlids
BSA-620	Install Grid Ceilings	3	0	09/27/21A	10/06/21A	Midwest DW				Install Grid Ceili
BSA-577	MEP RI Hardlids Restrooms	3	0	09/30/21A	10/04/21A	ACF Hard				MEP RI Hardlids
BSA-578	Rock Hardlids	1	0	10/05/21A	10/05/21A	ACF Hard				Rock Hardlids
BSA-738	Change VCT out for VCT 2	3	0	10/06/21A	10/08/21A	MCC				Change VCT ou
BSA-590	Install Doors & Hardware	5	0	10/07/21A	01/28/22A	MCC				Install Door
BSA-640	Install lights/Grills/Sprinkler in Grid	5	0	10/07/21A	10/13/21A	MEP				Install lights/Gri
BSA-715	Band Instrument Storage Millwork	3	0	10/19/21A	10/21/21A	Wenger				Band Instrumen
BSA-579	T&B/Prime & First Coat Hardlids	5	0	10/20/21A	10/26/21A	ACF Hard				T&B/Prime & F
BSA-560	Install Tile in Restrooms	10	0	10/27/21A	11/29/21A	ACF Hard				Install Tile in F
BSA-660	Final Paint	3	0	11/05/21A	11/09/21A	Martin				Final Paint
BSA-710	Install Toilet Partitions	4	0	12/06/21A	12/09/21A	Czarnecki				Install Toilet F
BSA-720	Install Ceiling Clouds	5	0	12/08/21A	12/29/21A	Midwest DW				Install Ceiling
BSA-690	MCC Issue Default Letter to ACF	1	0	01/24/22A	01/24/22A	MCC				MCC Issue
BSA-695	MCC Working on Getting New Sub	45	0	01/25/22A	03/02/22A	MCC				MCC Work
BSA-595	Procurement of Replacement Doors and Hardware	17	0	01/31/22A	04/07/22A	Pipper				Procurem
BSA-697	VCT Procurement	15	0	02/08/22A	03/01/22A	Flooring				VCT Procu
BSA-680	Install VCT	3	0	03/01/22A	03/03/22A	Flooring				Install VCT
BSA-696	T3 Procurement	90	25	03/01/22A	07/04/22	Flooring				T3 Pro
BSA-700	Install Base	1	0	03/04/22A	03/04/22A	Flooring				Install Bas
BSA-597	Install Doors & Hardware	10	0	04/08/22A	04/21/22A	MCC				Install Do
BSA-730	Final Clean	5	0	04/18/22A	04/21/22A	Loudon				Final Cle
BSA-735	Architect Punch List Walk	1	0	04/22/22A	04/22/22A	Arch				Architect
BSA-737	Punch List Corrections	5	0	04/25/22A	04/29/22A	MCC				Punch L
BSA-800	Install T3 at Drinking Fountains and Vestibule	5	5	07/05/22	07/11/22	Flooring				Install
BSA-820	Architect Punch T3 Tile	1	1	07/12/22	07/12/22	Arch				Archit
<b>Area B North Gym &amp; Locker Rooms Remodel +++</b>										
GYMB-100	Remove FFE Items	5	0	03/10/21A	03/12/21A	Owner				Remove FFE Items
GYMB-110	Protect Gym Floor	5	0	03/12/21A	03/12/21A	Total Demo				Protect Gym Floor
GYMB-140	Install CMU at West Entrance ????	15	0	03/15/21A	03/19/21A	Al Slattery				Install CMU at West En
GYMB-120	Paint Structrue, Ducts, & Goals in Gym	20	0	03/22/21A	03/26/21A	Martin				Paint Structrue, Ducts,
GYMB-130	Paint East Wall of Gym	10	0	03/29/21A	03/31/21A	Martin				Paint East Wall of Gym
GYMB-200	Paint West Wall	10	0	03/31/21A	04/02/21A	Martin				Paint West Wall
GYMB-160	Protect Bleachers & Paint North Wall	10	0	04/05/21A	04/16/21A	Martin				Protect Bleachers &P

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GYMB-180	Protect Bleachers and Paint South Wall	10	0	04/19/21A	04/30/21A	Martin				Protect Bleachers and
GYMB-400	Paint Rooms N702	3	0	05/18/21A	05/20/21A	Martin				Paint Rooms N702
GYMB-420	Paint Rooms N703 & N704	3	0	05/18/21A	05/20/21A	Martin				Paint Rooms N703 &
GYMB-480	Paint Rooms N712	3	0	05/18/21A	05/20/21A	Martin				Paint Rooms N712
GYMB-500	Paint Rooms N711 & N713	3	0	05/18/21A	05/20/21A	Martin				Paint Rooms N711 &
GYMB-510	Paint Corr N701B	3	0	05/18/21A	05/20/21A	Martin				Paint Corr N701B
GYMB-440	Paint Rooms N705, N709, & N709B	3	0	05/21/21A	05/25/21A	Martin				Paint Rooms N705, I
GYMB-550	Install Lockers Room N709	3	0	05/21/21A	05/25/21A	Best				Install Lockers Room
GYMB-435	Paint Walls Epoxy N720C & N702B	3	0	06/01/21A	06/01/21A	Martin				Paint Walls Epoxy N
GYMB-437	Paint Walls Epoxy N703B & N704B	3	0	06/01/21A	06/01/21A	Martin				Paint Walls Epoxy N
GYMB-460	Paint Rooms N708	3	0	06/01/21A	06/01/21A	Martin				Paint Rooms N708
GYMB-438	Paint Walls Epoxy N709C	2	0	06/02/21A	06/02/21A	Martin				Paint Walls Epoxy N
GYMB-600	Paint Walls Epoxy N712B & N713B	3	0	06/02/21A	06/02/21A	Martin				Paint Walls Epoxy N
GYMB-439	Paint Walls Epoxy N708B & N711B	3	0	06/03/21A	06/03/21A	Martin				Paint Walls Epoxy N
GYMB-2020	Install VCT1 Room N703	1	0	06/21/21A	06/21/21A	ACF Soft				Install VCT1 Room
GYMB-2120	Install VCT1 Room N712	1	0	06/21/21A	06/21/21A	ACF Soft				Install VCT1 Room
GYMB-2130	Install VCT1 Corr N701B	3	0	06/21/21A	06/21/21A	ACF Soft				Install VCT1 Corr N
GYMB-2080	Install VCT1 Room N708	1	0	06/22/21A	06/22/21A	ACF Soft				Install VCT1 Room
GYMB-220	Strip Gym Floor	2	0	07/10/21A	07/13/21A	Tri State				Strip Gym Floor
GYMB-240	Refinish Gym Floor	15	0	07/13/21A	07/17/21A	Tri State				Refinish Gym Floo
GYMB-260	Seal Gym Floor	5	0	07/18/21A	07/19/21A	Tri State				Seal Gym Floor
GYMB-280	Cure of Floor Sealer Gym Floor	2	0	07/19/21A	07/21/21A	Tri State				Cure of Floor Seale
GYMB-2100	Install VS1 Room N709	2	0	07/20/21A	07/20/21A	ACF Soft				Install VS1 Room N
GYMB-2140	Install VS1 Room N711	1	0	07/21/21A	07/21/21A	ACF Soft				Install VS1 Room N
GYMB-2160	Install VS1 Room N713	2	0	07/21/21A	07/21/21A	ACF Soft				Install VS1 Room N
GYMB-2000	Install VS1 Rooms N702 & N702B	2	0	07/22/21A	07/22/21A	ACF Soft				Install VS1 Rooms
GYMB-2040	Install VS1 Room N704	2	0	07/22/21A	07/22/21A	ACF Soft				Install VS1 Room I
GYMB-2180	Final Clean	5	0	07/26/21A	07/26/21A	Loudon				Final Clean
GYMB-2060	Install VS1 Room N705	2	0	07/27/21A	07/27/21A	ACF Soft				Install VS1 Room
GYMB-2200	Architect Punch List Walk	1	0	08/05/21A	08/05/21A	Arch				Architect Punch Li
GYMB-2220	Punch List Corrections	5	0	08/05/21A	08/12/21A	MCC				Punch List Correc
GYMB-430	Install T1 Rooms N703B--Epoxy	2	0	08/09/21A	08/13/21A	ACF Soft				Install T1 Rooms I
GYMB-470	Install T1 Room N708B, N702C, N709C, N704--Epoxy	2	0	08/09/21A	08/13/21A	ACF Soft				Install T1 Room N
GYMB-490	Install T1 N712B, N711B, N713B--Epoxy	2	0	08/09/21A	08/13/21A	ACF Soft				Install T1 N712B,
GYMB-520	Install Lockers Room N702	3	0	09/16/21A	09/20/21A	Best				Install Lockers:R
GYMB-540	Install Lockers Room N704	3	0	09/21/21A	09/23/21A	Best				Install Lockers:R

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GYMB-560	Install Lockers Room N711	2	0	09/24/21A	09/27/21A	Best				Install Lockers R
GYMB-580	Install Lockers Room N713	3	0	09/28/21A	09/30/21A	Best				Install Lockers F
GYMB-590	Final Clean	2	0	10/01/21A	10/04/21A	Loudon				Final Clean
GYMB-595	Architect Punch List Walk	1	0	10/05/21A	10/05/21A	Arch				Architect Punch
GYMB-597	Punch List Corrections	3	0	10/06/21A	10/08/21A	MCC				Punch List Corr
<b>Area C Existing Wrestling Remodel +++</b>										
C_EWR_100	Remove FFE Items	3	0	03/15/21A	03/17/21A	Owner				Remove FFE Items
C_EWR_120	Demo Flooring	3	0	03/19/21A	03/22/21A	Total Demo				Demo Flooring
C_EWR_240	Paint Room S324 & S324B	3	0	06/24/21A	06/24/21A	Martin				Paint Room S324 &
C_EWR_280	Paint Room S325, S326, & S327	4	0	06/24/21A	06/24/21A	Martin				Paint Room S325, S
C_EWR_260	Install VCT1 Room S324	2	0	06/29/21A	06/29/21A	ACF Soft				Install VCT1 Room
C_EWR_160	Install T1 Rooms S324B, S326, & S327	10	0	08/09/21A	08/13/21A	ACF Hard				Install T1 Rooms
C_EWR_300	Install VS1 Room S325	2	0	08/09/21A	08/09/21A	ACF Soft				Install VS1 Room
C_EWR_140	Demo Door Opening to New Addition	2	0	08/21/21A	08/21/21A	Total Demo				Demo Door Open
C_EWR_200	Paint Room S323	4	0	08/23/21A	09/01/21A	Martin				Paint Room S323
C_EWR_180	Install New Frame & Door	1	0	09/30/21A	09/30/21A	MCC				Install New Fran
C_EWR_220	Install Base Room S323	2	0	10/01/21A	10/04/21A	ACF Soft				Install Base Roc
C_EWR_320	Final Clean	5	0	01/10/22A	01/11/22A	Loudon				Final Clean
C_EWR_340	Architect Punch List Walk	1	0	01/19/22A	01/19/22A	Arch				Architect Pu
C_EWR_360	Punch List Corrections	5	0	01/31/22A	02/04/22A	MCC				Punch List
C_EWR_380	Install Wrestling Mats	12	0	04/25/22A	05/02/22A	MCC				Install W
<b>Area C Wrestling/Shelter Addition+++</b>										
WSA-120	Install New 8" Waterline/Fire Hydrant/Fire Line	10	0	10/05/20A	10/16/20A	Patriot				Install New 8" Waterline/Fire
WSA-140	Demo Sidewalks/Curb & Gutter	5	0	11/09/20A	11/09/20A	Total Demo				Demo Sidewalks/Curb & Gu
WSA-160	Earthwork	10	0	11/09/20A	11/13/20A	Tipton				Earthwork
WSA-180	Piers	2	0	01/20/21A	01/20/21A	Pedro's				Piers
WSA-200	GradeBeams	5	0	01/25/21A	01/29/21A	Pedro's				GradeBeams
WSA-220	FRP Stem Wall (removed by RFI 55)	10	0	01/25/21A	01/29/21A	Pedro's				FRP Stem Wall (removed
WSA-190	Slope & Bench	3	0	01/29/21A	01/29/21A	Pedro's				Slope & Bench
WSA-240	Frame/Sheath Fire Separation Wall Grid Ex2	3	0	03/15/21A	03/19/21A	Midwest DW				Frame/Sheath Fire Sep
WSA-260	Erect Precast	10	0	03/22/21A	03/30/21A	Core Slab				Erect Precast
WSA-300	FRP Topping Slab	4	0	04/14/21A	04/19/21A	Pedro's				FRP Topping Slab
WSA-230	Backfill/Compaction/1" Perim Insulation	5	0	04/19/21A	04/23/21A	Pedro's				Backfill/Compaction/1"
WSA-280	Under Slab MEP RI	4	0	05/03/21A	05/06/21A	MEP				Under Slab MEP RI
WSA-320	FRP Slab on Grade	5	0	05/07/21A	05/13/21A	Pedro's				FRP Slab on Grade

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WSA-360	O/H MEP RI	10	0	05/17/21A	05/25/21A	MEP				O/H MEP RI
WSA-380	Install CMU Walls	10	0	05/19/21A	06/07/21A	AI Slattery				Install CMU Walls
WSA-400	In-Wall MEP RI	10	0	05/19/21A	06/07/21A	MEP				In-Wall MEP RI
WSA-370	Install Ductwork	10	0	07/19/21A	08/02/21A	MEP				Install Ductwork
WSA-340	Install Roofing	7	0	07/28/21A	08/03/21A	Sooner Recon				Install Roofing
WSA-430	Frame Hard Lids	3	0	09/01/21A	09/03/21A	Midwest DW				Frame Hard Lids
WSA-440	Prime & First Coat	5	0	09/06/21A	09/09/21A	Martin				Prime & First Co
WSA-431	Install lights/Grills/Sprinkler	4	0	09/30/21A	10/13/21A	MEP				Install lights/Gri
WSA-435	Rock Ceilings	2	0	10/26/21A	10/26/21A	Midwest DW				Rock Ceilings
WSA-420	Install Tile in Restrooms	13	0	11/30/21A	12/16/21A	ACF Hard				Install Tile in
WSA-460	Install VS1 Room S334	1	0	12/17/21A	12/17/21A	ACF Soft				Install VS1 R
WSA-480	Final Paint	4	0	12/20/21A	12/23/21A	Martin				Final Paint
WSA-500	Install Base	1	0	12/31/21A	12/31/21A	ACF Soft				Install Base
WSA-520	Final Clean	10	0	01/13/22A	01/14/22A	Loudon				Final Clean
WSA-540	Architect Punch Walk	1	0	01/19/22A	01/19/22A	Arch				Architect Pu
WSA-560	Punch List Corrections	10	0	01/31/22A	02/11/22A	MCC				Punch List
WSA-580	Install Wrestling Mats	12	0	04/25/22A	05/02/22A	MCC				Install W

**Area H North Gym West Entry +++**

H_NGWE_100	Protect Flooring	1	0	06/01/21A	06/01/21A	Total Demo				Protect Flooring:
H_NGWE_120	Remove & Make Safe Electrical Items	1	0	06/01/21A	06/01/21A	Prime				Remove & Make Saf
H_NGWE_140	Demo North Gym West Entry & Ceiling	3	0	06/07/21A	06/07/21A	Total Demo				Demo North Gym W
H_NGWE_160	Frame Walls & Ceilings	3	0	07/19/21A	07/20/21A	Midwest DW				Frame Walls & Cei
H_NGWE_180	OH RI for Linear Light Fixtures	1	0	07/22/21A	07/23/21A	Prime				OH RI for Linear L
H_NGWE_200	Rock Walls & Ceilings	3	0	07/27/21A	07/28/21A	Midwest DW				Rock Walls & Ceil
H_NGWE_220	T&B, Prime & First Coat Walls & Ceiling	5	0	07/29/21A	07/31/21A	Martin				T&B, Prime & Firs
H_NGWE_170	Install Corrected J2 Fixtures	3	0	09/03/21A	09/18/21A	Midwest DW				Install Corrected
H_NGWE_260	Install Wall Base	1	0	10/01/21A	10/01/21A	ACF Soft				Install Wall Base
H_NGWE_240	Final Paint	1	0	10/06/21A	10/08/21A	Martin				Final Paint
H_NGWE_280	Install Letters	1	0	01/11/22A	01/12/22A	EMG One				Install Letter
H_NGWE_300	Final Clean	1	0	02/28/22A	02/28/22A	Loudon				Final Clean
H_NGWE_320	Architect Punch Walk	1	0	03/01/22A	03/01/22A	Arch				Architect F
H_NGWE_340	Punch List Corrections	3	0	03/02/22A	03/04/22A	MCC				Punch List

**Area J Library Entrance**

No value assigned

J-440	T3 Tile at Library Entrance	10	10	07/05/22	07/18/22	ACF Hard				T3 Tile
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Late Date  
 Project Finish

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J-460	Final Clean	3	3	07/19/22	07/21/22	MCC				Final
J-480	Architect Punchlist Walk	1	1	07/22/22	07/22/22	Arch				Archit
J-500	Punchlist Corrections	3	3	07/25/22	07/27/22	MCC				Punc
<b>Area P Remodel Existing Field House +++</b>										
P_REFH-100	Remove FFE Items	5	0	06/01/21A	06/02/21A	Owner				Remove FFE Items
P_REFH-120	Demo Flooring	3	0	06/01/21A	06/01/21A	Total Demo				Demo Flooring
P_REFH-140	Paint Rooms A210, A211, & A211B	3	0	07/26/21A	07/29/21A	Martin				Paint Rooms A210
P_REFH-180	Paint Rooms A208, A209, & A209A	3	0	07/26/21A	08/28/21A	Martin				Paint Rooms A20
P_REFH-200	Paint Corr A200 & A200B	4	0	08/02/21A	08/04/21A	Martin				Paint Corr A200 &
P_REFH-160	Paint Lockers A210 & A211	4	0	08/03/21A	08/06/21A	Best				Paint Lockers A21
P_REFH-240	Install VS1 Rooms A210 & A211	3	0	08/04/21A	08/06/21A	ACF Soft				Install VS1 Rooms
P_REFH-260	Install VS1 Rooms A208 & A209	3	0	08/11/21A	08/13/21A	ACF Soft				Install VS1 Rooms
P_REFH-220	Paint Lockers A208 & A209	4	0	08/18/21A	08/20/21A	Best				Paint Lockers A20
P_REFH-280	Install VCT1 Corr A200 & A200B	3	0	08/30/21A	08/31/21A	ACF Soft				Install VCT1 Corr
P_REFH-230	Final Clean	2	0	09/08/21A	09/08/21A	Loudon				Final Clean
P_REFH-235	Architect Punch Walk	1	0	09/22/21A	09/22/21A	Arch				Architect Punch
P_REFH-237	Punch List Correction	3	0	10/29/21A	11/02/21A	MCC				Punch List Cor
<b>Area P Athletic Addition +++</b>										
P_AA_100	Earthwork	10	0	11/17/20A	12/18/20A	Tipton				Earthwork
P_AA_120	GradeBeams/Spread Footings	15	0	01/04/21A	01/11/21A	Pedro's				GradeBeams/Spread Foc
P_AA_140	Under Slab MEP RI	10	0	01/12/21A	03/04/21A	MEP				Under Slab MEP RI
P_AA_160	CMU Starter Course	10	0	01/12/21A	01/14/21A	MEP				CMU Starter Course
P_AA_180	FRP Slab on Grade	10	0	03/11/21A	03/16/21A	Pedro's				FRP Slab on Grade
P_AA_200	Install CMU	30	0	03/22/21A	05/21/21A	Al Slattery				Install CMU
P_AA_220	In-Wall MEP RI	30	0	03/22/21A	05/21/21A	MEP				In-Wall MEP RI
P_AA_240	Erect SS/Roof Decking	20	0	05/25/21A	06/11/21A	Shawnee				Erect SS/Roof Deck
P_AA_280	Install Roof Curbs	3	0	06/09/21A	06/11/21A	Shawnee				Install Roof Curbs
P_AA_300	Install Roofing	20	0	06/14/21A	06/25/21A	Sooner Recon				Install Roofing
P_AA_320	O/H MEP RI	15	0	06/14/21A	07/29/21A	MEP				O/H MEP RI
P_AA_340	Frame Hard Lids	5	0	08/02/21A	08/06/21A	Midwest DW				Frame Hard Lids
P_AA_360	Install Lights/Boots/Sprinkler Hard Lids	5	0	08/09/21A	08/13/21A	MEP				Install Lights/Boo
P_AA_370	Electrical Rework of light RI in Hardlids	1	0	08/16/21A	08/26/21A	Prime				Electrical Rework
P_AA_410	Block Fill/Prime & First Coat Walls	6	0	08/16/21A	08/23/21A	Martin				Block Fill/Prime &
P_AA_480	Install Grid Ceilings	3	0	08/24/21A	08/26/21A	Midwest DW				Install Grid Ceilin
P_AA_380	Rock Hard Lids	5	0	08/30/21A	09/17/21A	Midwest DW				Rock Hard Lids

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P_AA_260	Frame & Sheath Parapet	10	0	08/31/21A	09/14/21A	Midwest DW				Frame & Sheath
P_AA_400	T&B hard Lids	4	0	09/30/21A	10/08/21A	Martin				T&B hard Lids
P_AA_500	Install lights/Grills/Sprinkler in Grid	5	0	09/30/21A	10/11/21A	MEP				Install lights/Gri
P_AA_420	Prime & First Coat Hard Lids	10	0	10/07/21A	10/20/21A	Martin				Prime & First C
P_AA_510	Install Lockers	7	0	10/07/21A	10/15/21A	MEP				Install Lockers
P_AA_460	Install Tile in Restrooms	15	0	10/13/21A	10/20/21A	ACF Hard				Install Tile in Re
P_AA_310	Install Pre-Finished Metal Panels	20	0	10/25/21A	11/16/21A	ML Jones				Install Pre-Fini
P_AA_595	Install VS! (Ran Out of Material)	12	0	11/01/21A	11/05/21A	ACF Soft				Install VS! (Ra
P_AA_440	MEP Trim Out Hard Lid Ceilings	4	0	11/15/21A	11/18/21A	MEP				MEP Trim Out
P_AA_590	Install Toilet Partitions	5	0	11/15/21A	11/19/21A	Czarniecki				Install Toilet P
P_AA_520	Final Paint	4	0	11/30/21A	12/03/21A	Martin				Final Paint
P_AA_540	Install VCT1	12	0	12/16/21A	12/23/21A	ACF Soft				Install VCT1
P_AA_560	Install VCT1 Corr A200 (new) & A300	4	0	12/20/21A	12/28/21A	ACF Soft				Install VCT1
P_AA_600	Final Clean	5	0	01/10/22A	01/11/22A	Loudon				Final Clean
P_AA_620	Architect Punch Walk	1	0	01/19/22A	01/19/22A	MCC\Arch				Architect Pu
P_AA_580	Install Base	5	0	01/31/22A	02/04/22A	Flooring				Install Base
P_AA_640	Punch List Corrections	5	0	02/07/22A	03/30/22A	MCC				Punch Lis
<b>Area P Baseball &amp; Softball +++</b>										
P_BS_240	Demo Existing Fence Baseball	1	0	11/17/20A	11/19/20A	Total Demo				Demo Existing Fence Base
P_BS_100	Demo Existing Fence Softball	10	0	11/19/20A	11/20/20A	Total Demo				Demo Existing Fence Softb
P_BS_260	Install Mow Strip and Post Baseball	5	0	01/21/21A	02/23/21A	Pedro's				Install Mow Strip and Pc
P_BS_280	Install Fence structure Baseball	5	0	02/04/21A	02/26/21A	American				Install Fence structure E
P_BS_120	Install Mow Strip and Post Softball	5	0	02/08/21A	02/24/21A	Pedro's				Install Mow Strip and Pc
P_BS_300	Install Fence Panels Baseball	10	0	02/22/21A	03/01/21A	American				Install Fence Panels Ba
P_BS_140	Install Fence Structure Softball	5	0	02/24/21A	03/05/21A	American				Install Fence Structure S
P_BS_220	Install Fence Panels Softball	10	0	03/08/21A	03/16/21A	American				Install Fence Panels Sc
P_BS_160	Remove & Replace Jamb, Door & Hardware Softball	2	0	08/24/21A	08/24/21A	Pipper				Remove & Replac
P_BS_200	Repair Window Seals Football Press Box	2	0	10/04/21A	10/05/21A	Ave C				Repair Window
P_BS_180	Install New Top Press Box Baseball & Softball	2	0	12/30/21A	12/30/21A	Bearwood				Install New T
<b>Restrooms S514 &amp; S515</b>										
RR-100	Remove Fixtures RR S514 & S515	2	0	03/12/21A	03/15/21A	Hunter Plumb				Remove Fixtures RR:S
RR-120	Demo RR S514 & S515	3	0	03/16/21A	03/18/21A	Total Demo				Demo RR S514 & S515
RR-140	Reframe RR S514 & S515	3	0	04/12/21A	04/14/21A	Midwest DW				Reframe RR S514 & S
RR-200	Frame Hard Lids S514 & S515	3	0	04/15/21A	04/19/21A	Midwest DW				Frame Hard Lids S514
RR-220	MEP RI RR S514 & S515	3	0	07/02/21A	07/06/21A	MEP				MEP RI RR S514 & S

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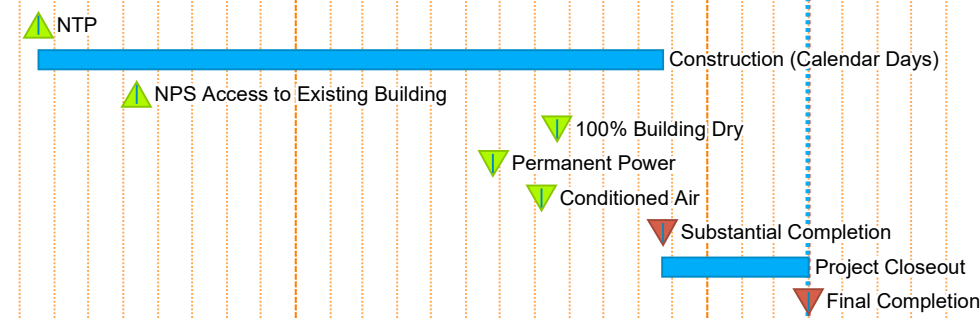
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp	2019	2020	2021	2022
RR-240	Rock Hard Lids S514 & S515	2	0	07/07/21A	07/08/21A	Midwest DW				Rock Hard Lids S5
RR-160	Rock RR S514 & S514	2	0	07/08/21A	07/08/21A	Midwest DW				Rock RR S514 & S
RR-180	Tile RR S514 & S515	10	0	07/23/21A	08/06/21A	ACF Hard				Tile RR S514 & S
RR-260	T&B Hard Lids S514 & S515	3	0	07/23/21A	07/27/21A	Martin				T&B Hard Lids S5
RR-280	Paint RR S514 & S515	2	0	08/09/21A	08/10/21A	Martin				Paint RR S514 &
RR-320	Install Toilet Partitions S514 & S515	3	0	08/11/21A	08/12/21A	Czarniecki				Install Toilet Partit
RR-300	Set Fixtures S514 & S515	3	0	08/16/21A	08/17/21A	Hunter Plumb				Set Fixtures S514
<b>Restrooms S512 &amp; S513</b>										
RR1-360	Remove Fixtures RR S512 & S513	2	0	06/01/21A	06/02/21A	Hunter Plumb				Remove Fixtures RR
RR1-380	Demo RR S512 & S513	3	0	06/04/21A	06/08/21A	Total Demo				Demo RR S512 & S
RR1-480	MEP RI RR S512 & S513	3	0	07/09/21A	07/16/21A	MEP				MEP RI RR S512 &
RR1-400	Reframe RR S512 & S513	3	0	07/19/21A	07/21/21A	Midwest DW				Reframe RR S512
RR1-460	Frame Hard Lids S512 & S513	3	0	07/20/21A	07/21/21A	Midwest DW				Frame Hard Lids S
RR1-420	Rock RR S512 & S513	2	0	08/02/21A	08/03/21A	Midwest DW				Rock RR S512 & S
RR1-440	Tile RR S512 & S513	10	0	08/02/21A	08/06/21A	ACF Hard				Tile RR S512 & S
RR1-500	Rock Hard Lids S512 & S513	2	0	08/02/21A	08/03/21A	Midwest DW				Rock Hard Lids S
RR1-520	T&B Hard Lids S512 & S513	3	0	08/05/21A	08/06/21A	Martin				T&B Hard Lids S5
RR1-540	Paint RR S514 & S515	2	0	08/09/21A	08/10/21A	Martin				Paint RR S514 &
RR1-560	Set Fixtures S512 & S513	3	0	08/16/21A	08/20/21A	Hunter Plumb				Set Fixtures S512
RR1-580	Install Toilet Partitions S512 & S513	3	0	08/16/21A	08/17/21A	Czarniecki				Install Toilet Partit
<b>Restrooms N121 &amp; N 122</b>										
RR2-600	Remove Fixtures RR N121 & N122	2	0	06/26/21A	06/27/21A	Hunter Plumb				Remove Fixtures R
RR2-620	Demo RR N121 & N122	3	0	06/30/21A	07/01/21A	Total Demo				Demo RR N121 & N
RR2-780	Paint RR N121 & N122	2	0	07/07/21A	07/08/21A	Martin				Paint RR N121 & N
RR2-660	Rock RR N121 & N122	2	0	07/13/21A	07/14/21A	Midwest DW				Rock RR N121 & N
RR2-680	Tile RR N121 & N122	10	0	07/19/21A	07/23/21A	ACF Hard				Tile RR N121 & N
RR2-800	Set Fixtures N121 & N122	3	0	08/02/21A	08/06/21A	Hunter Plumb				Set Fixtures N121
RR2-820	Install Toilet Partitions N121 & N122	3	0	08/04/21A	08/10/21A	Czarniecki				Install Toilet Partit
<b>Restrooms S604B &amp; S606B</b>										
RR2-640	Remove Fixtures RR S604B & S606B	2	0	06/01/21A	06/01/21A	Hunter Plumb				Remove Fixtures RR
RR2-700	Demo RR S604B & S606B	3	0	06/09/21A	06/09/21A	Total Demo				Demo RR S604B &
RR2-720	Rock RR S604B & S606B	2	0	07/06/21A	07/07/21A	Midwest DW				Rock RR S604B &
RR2-860	Paint RR S604B & S606B	2	0	07/13/21A	07/13/21A	Martin				Paint RR S604B &
RR2-740	Tile RR S604B & S606B	7	0	07/19/21A	07/27/21A	ACF Hard				Tile RR S604B & S
RR2-880	Set Fixtures S604B & S606B	3	0	07/28/21A	07/29/21A	Hunter Plumb				Set Fixtures S604

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						A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M												
<b>Nancy O'Brian Performing Arts Center</b>																																																																	
<b>Project Notes and Milestones</b>																																																																	
OPROJ-1000	NTP	0	0	05/18/20																																																													
OPROJ-1020	Construction (Calendar Days)	523	523	05/18/20	11/22/21																																																												
OPROJ-1040	NPS Access to Existing Building	0	0	08/13/20																																																													
OPROJ-1060	100% Building Dry	0	0		08/20/21																																																												
OPROJ-1080	Permanent Power	0	0		06/24/21																																																												
OPROJ-1100	Conditioned Air	0	0		08/06/21																																																												
OPROJ-1120	Substantial Completion	0	0		11/22/21																																																												
OPROJ-1140	Project Closeout	30	91	11/22/21	03/31/22																																																												
OPROJ-1160	Final Completion	0	0		03/31/22																																																												
<b>Covid-19</b>																																																																	
<b>National Events</b>																																																																	
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19																																																												
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20																																																												
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20																																																												
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20																																																												
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20																																																												
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20																																																												
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20																																																												
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20																																																												
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20																																																												
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20																																																												
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20																																																												
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20																																																												
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20																																																												
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20																																																												
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20																																																												
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20																																																												
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20																																																												
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20																																																												
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20																																																												
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20																																																												
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20																																																												
C-19 440	US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20																																																												
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20																																																												
C-19 480	US House Appv's/President Signs \$2.2 Trillion Stimulus Bill For COVID-19	1	1	03/27/20	03/27/20																																																												
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20																																																												
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20																																																												
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20																																																												
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20																																																												
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20																																																												
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20																																																												
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20																																																												
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20																																																												
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20																																																												
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20																																																												
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20																																																												



WHO states Mysterious Pneumonia in Wuhan China  
 Outbreak Identified as a New Coronavirus  
 First Confirmed Case in USA- Washington State  
 China Places Wuhan China on Lock Down  
 WHO Declares Global Health Emergency  
 US Enacts Travel Ban for Chinese Foreign Nationals  
 WHO Renames Novel Coronavirus to "COVID-19"  
 WHO Raised Coronavirus Alert to the Highest Level  
 First Reported Fatality in USA  
 US Enacts Travel Ban for Iran-Italy-South Korea  
 US Cases Pass 500  
 WHO Declares COVID-19 is a Pandemic  
 US Announces Restrictions From 26 EU Countries  
 US President Trump Declares Nation Emergency  
 CDC Warns Against Large Gatherings  
 US Announces Restriction From All EU Countries  
 US Cases Pass 3000  
 US President Trump Urges All Americans to Limit Groups to 10  
 Nearly all US States Declare a State of Emergency  
 US Reports Over 18000 Cases & 225 Deaths From COVID-19  
 1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders  
 US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19  
 US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19  
 US House Appv's/President Signs \$2.2 Trillion Stimulus Bill For COVID-19  
 US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19  
 Nearly 1 in 2 Americans Under Some Form of Lock down Orders  
 US President Trump Extends Social Distancing Policies Until 4-30-20  
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 WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation  
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 US Employers Cut 701000 Jobs in March  
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**Nancy O'Brian CPA Addition**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.03 - Final Asbuilt**







ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish	2019												2020												2021												2022												2023												
						A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M													
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20																																																													Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20																																																													Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20																																																													Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20																																																													Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20																																																													Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20																																																													Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20																																																													Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20																																																													Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education
C-19-OK 440	Gov. EO 81244 COVID-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20																																																													Gov. EO 81244 COVID-19 OK. Emrgncy Responders Not be Excluded from FFCRA
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20																																																													Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20																																																													Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20																																																													Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21																																																													Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21																																																													Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses
C-19-OK 500	Gov. EO 409401 COVID-19 OK. Med. Lic. Waiver/Hosp. Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21																																																													Gov. EO 409401 COVID-19 OK. Med. Lic. Waiver/Hosp. Info to OSDH/Officer Waiver
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21																																																													Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21																																																													Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21																																																													Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11
<b>Design and Preconstruction</b>																																																																		<b>Design and Preconstruction</b>
ODES/PREC-1000	Design Development	260	244	04/01/19	03/06/20																																																													Design Development
ODES/PREC-1020	100% CDs Available	0	0		03/06/20																																																													100% CDs Available
ODES/PREC-1040	Bid Scope Development	1	1	03/09/20	03/09/20																																																													Bid Scope Development
ODES/PREC-1060	Bid Advertisement	18	18	03/10/20	04/02/20																																																													Bid Advertisement
ODES/PREC-1080	City Review and Permitting	50	76	03/16/20	07/01/20																																																													City Review and Permitting
ODES/PREC-1100	Bid Day	0	0		04/02/20																																																													Bid Day
ODES/PREC-1120	Owner Review/MCC Recommendation	13	13	04/03/20	04/22/20																																																													Owner Review/MCC Recommendation
ODES/PREC-1140	Subcontracting	30	109	04/23/20	09/25/20																																																													Subcontracting
ODES/PREC-1160	Early Subcontracting (Demo, Utilities, MEP, Concrete)	20	32	04/23/20	06/08/20																																																													Early Subcontracting (Demo, Utilities, MEP, Concrete)
ODES/PREC-1170	ASI #8	1	1	02/05/21	02/05/21																																																													ASI #8
<b>Submittals</b>																																																																		<b>Submittals</b>
OSUB-1000	Anchor Bolt Shop Drawings	15	16	04/15/20	05/06/20																																																													Anchor Bolt Shop Drawings
OSUB-1020	Doors, Frames and Hardware Submittals	28	5	04/27/20	05/01/20																																																													Doors, Frames and Hardware Submittals
OSUB-1040	Rebar Shop Drawings	15	3	04/30/20	05/04/20																																																													Rebar Shop Drawings
OSUB-1060	Plumbing Equipment Submittals	28	4	05/06/20	05/11/20																																																													Plumbing Equipment Submittals
OSUB-1080	Plumbing Underslab Submittals	15	4	05/06/20	05/11/20																																																													Plumbing Underslab Submittals
OSUB-1100	Mechanical Equipment Submittals	28	11	05/06/20	05/20/20																																																													Mechanical Equipment Submittals
OSUB-1120	Structural Steel Shops	15	10	05/06/20	05/19/20																																																													Structural Steel Shops
OSUB-1140	Utility Submittals	15	3	05/11/20	05/13/20																																																													Utility Submittals
OSUB-1160	Electrical Underslab Submittals	10	3	05/20/20	05/22/20																																																													Electrical Underslab Submittals
OSUB-1180	Electrical Equipment Submittals	28	3	05/20/20	05/22/20																																																													Electrical Equipment Submittals
OSUB-1200	Masonry Submittals	28	3	05/26/20	05/28/20																																																													Masonry Submittals
OSUB-1220	Glazing Submittals	28	2	06/10/20	06/11/20																																																													Glazing Submittals
OSUB-1240	Flooring Submittals	28	4	05/14/20	05/19/20																																																													Flooring Submittals
OSUB-1260	Wood Ceiling Submittals	28	1	05/28/20	05/28/20																																																													Wood Ceiling Submittals
OSUB-1280	Folding Partition Submittals	28	3	07/28/20	07/30/20																																																													Folding Partition Submittals
OSUB-1300	Millwork Shops	28	3	01/06/21	01/08/21																																																													Millwork Shops
OSUB-1320	Framer/Drywall Submittals	10	1	07/09/20	07/09/20																																																													Framer/Drywall Submittals
OSUB-1340	Wall Panel Submittals	10	7	03/22/21	03/30/21																																																													Wall Panel Submittals
OSUB-1350	Signage Shop Drawings	28	291	09/11/20	11/03/21																																																													Signage Shop Drawings

Project Finish Date

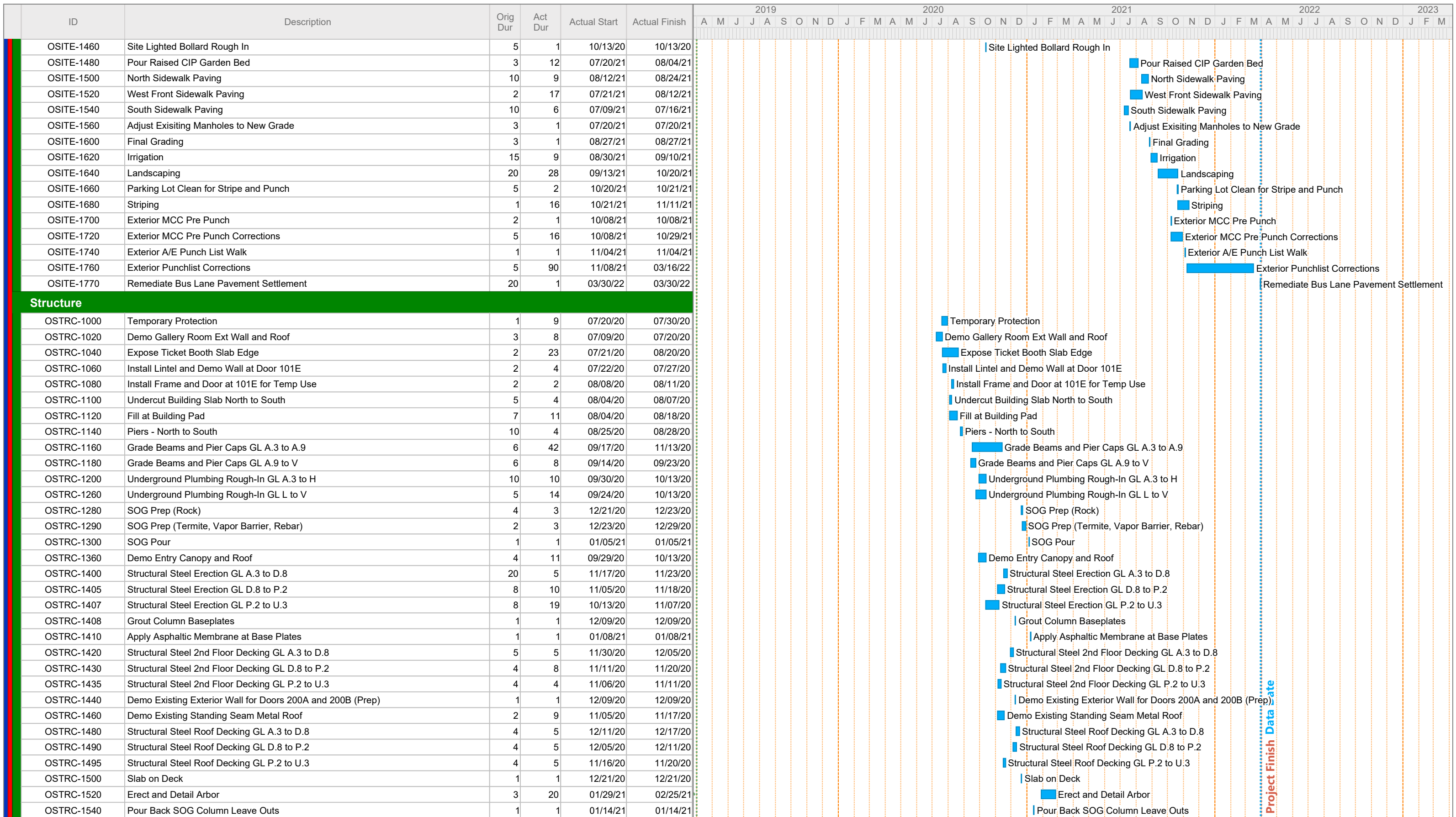
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*Nancy O'Brian CPA Addition*  
 Norman Public Schools  
 Norman, OK  
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						A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D
<b>Submittal Review</b>																										
OSUBREV-1000	Doors, Frames and Hardware A/E Review	10	43	05/01/20	07/01/20																					
OSUBREV-1020	Rebar Shops A/E Review	10	5	05/04/20	05/08/20																					
OSUBREV-1040	Anchor Bolt Shop Drawings A/E Review	10	3	05/06/20	05/08/20																					
OSUBREV-1060	Plumbing Underslab Submittal A/E Review	10	17	05/11/20	06/03/20																					
OSUBREV-1080	Utility Submittal A/E Review	10	15	05/13/20	06/03/20																					
OSUBREV-1100	Electrical Underslab A/E Review	10	13	05/22/20	06/10/20																					
OSUBREV-1120	Mechanical Equipment A/E Review	10	19	05/20/20	06/16/20																					
OSUBREV-1140	Structural Steel Shops A/E Review	10	25	05/19/20	06/23/20																					
OSUBREV-1160	Electrical Equipment A/E Review	10	13	05/22/20	06/10/20																					
OSUBREV-1180	Framer/Drywall Submittals A/E Review	10	96	07/09/20	11/20/20																					
OSUBREV-1200	Wall Panel Submittals A/E Review	10	17	03/30/21	04/21/21																					
OSUBREV-1220	Masonry A/E Review	10	114	05/28/20	11/05/20																					
OSUBREV-1240	Glazing A/E Review	10	121	06/11/20	12/02/20																					
OSUBREV-1260	Wood Ceiling A/E Review	10	178	05/28/20	02/10/21																					
OSUBREV-1280	Soft Flooring Submittals A/E Review	10	192	05/19/20	02/22/21																					
OSUBREV-1290	Wall/Flooring Tile Submittal Review	10	87	09/22/20	01/27/21																					
OSUBREV-1300	Folding Partition Submittals A/E Review	10	115	09/15/20	03/01/21																					
OSUBREV-1320	Millwork Shops A/E Review	10	37	01/08/21	03/01/21																					
<b>Procurement</b>																										
OPROC-1000	Rebar Procurement	10	63	05/08/20	08/06/20																					
OPROC-1020	Anchor Bolt Procurement	10	41	05/08/20	07/07/20																					
OPROC-1040	Utility Procurement	10	17	06/03/20	06/25/20																					
OPROC-1060	Plumbing Underslab Procurement	10	56	06/03/20	08/20/20																					
OPROC-1080	Electrical Underslab Procurement	5	51	06/10/20	08/20/20																					
OPROC-1100	Mechanical Equipment Procurement	42	100	06/16/20	11/04/20																					
OPROC-1120	Doors, Frames and Hardware Procurement	42	184	07/01/20	03/24/21																					
OPROC-1140	Interior Wood Doors and Hardware Procurement	28	231	07/01/20	05/28/21																					
OPROC-1160	Structural Steel Procurement	28	79	06/23/20	10/13/20																					
OPROC-1165	ASI #08 Steel Procurement	45	54	02/05/21	04/21/21																					
OPROC-1170	RFI 54 Midspan Steel Procurement	10	11	01/21/21	02/04/21																					
OPROC-1180	Electrical Equipment Procurement	42	181	06/10/20	02/26/21																					
OPROC-1200	Wall Panel Procurement PS11	28	52	05/10/21	07/22/21																					
OPROC-1220	Wall Panel Procurement PS12	28	52	05/10/21	07/22/21																					
OPROC-1240	Vinyl Wallcovering Procurement VWC2	28	86	03/15/21	07/14/21																					
OPROC-1260	Vinyl Wallcovering Procurement VWC3	28	86	03/15/21	07/14/21																					
OPROC-1280	Wallcovering Protection Procurement WCP1	28	49	05/10/21	07/19/21																					
OPROC-1300	Vinyl Wallcovering Procurement VWC4	28	86	03/15/21	07/14/21																					
OPROC-1320	Column Cover Procurement	28	94	07/12/21	11/19/21																					
OPROC-1340	Acoustical Panels Procurement	28	123	01/27/21	07/20/21																					
OPROC-1360	Wall Panel Procurement PS13	28	52	05/10/21	07/22/21																					
OPROC-1380	Acoustic Ceiling Panel Procurement - Fine Fissured	28	110	01/27/21	06/30/21																					
OPROC-1400	Acoustic Ceiling Panel Procurement - Kitchen Zone	28	125	01/27/21	07/22/21																					
OPROC-1420	Vinyl Wallcovering Procurement VWC1	28	86	03/15/21	07/14/21																					
OPROC-1430	Faced Batt Insulation Procurement Delay	30	41	03/12/21	05/07/21																					
OPROC-1440	Flooring Procurement T6	28	122	01/27/21	07/19/21																					
OPROC-1460	Masonry Procurement	42	106	11/05/20	04/08/21																					
OPROC-1470	CMU Procurement Reorder	76	43	04/19/21	06/17/21																					
OPROC-1475	Brick Procurement Reorder	40	9	04/27/21	05/07/21																					





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						A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M																																																																											
OSTRC-1560	Demo Ticket Booth	3	7	10/09/20	10/19/20																																																													■ Demo Ticket Booth																																																														
OSTRC-1580	Demo Flooring in Existing Lobby	2	1	06/03/21	06/03/21																																																													■ Demo Flooring in Existing Lobby																																																														
<b>Envelope</b>																																																																																																																																
OENV-1000	Set Roof Curbs	6	1	12/23/20	12/24/20																																																													■ Set Roof Curbs																																																														
OENV-1020	Exterior Framing from GL A.3 to H 1st and 2nd Floor	10	35	01/11/21	02/26/21																																																													■ Exterior Framing from GL A.3 to H 1st and 2nd Floor																																																														
OENV-1030	Exterior Framing from GL A.3 to H at Roof	2	1	12/29/20	12/29/20																																																													■ Exterior Framing from GL A.3 to H at Roof																																																														
OENV-1040	Exterior Framing from GL L to V 1st and 2nd Floor	10	33	01/14/21	03/01/21																																																													■ Exterior Framing from GL L to V 1st and 2nd Floor																																																														
OENV-1050	Exterior Framing from GL L to V at Roof	2	2	12/28/20	12/29/20																																																													■ Exterior Framing from GL L to V at Roof																																																														
OENV-1060	Exterior Sheathing from GL A.3 to H	5	19	02/03/21	03/01/21																																																													■ Exterior Sheathing from GL A.3 to H																																																														
OENV-1080	Install Weather Barrier from GL A.3 to H	3	27	03/04/21	04/09/21																																																													■ Install Weather Barrier from GL A.3 to H																																																														
OENV-1090	Install Metal Panel Underlayment at North Side	2	4	03/10/21	03/15/21																																																													■ Install Metal Panel Underlayment at North Side																																																														
OENV-1095	Install Metal Panel Underlayment at West Side	2	5	03/15/21	03/19/21																																																													■ Install Metal Panel Underlayment at West Side																																																														
OENV-1100	Install Sheathing at Main Roof Parapet Walls GL A.3 to H	5	5	01/11/21	01/15/21																																																													■ Install Sheathing at Main Roof Parapet Walls GL A.3 to H																																																														
OENV-1110	Install Sheathing at Main Roof Parapet Walls GL L to V	1	11	12/31/20	01/15/21																																																													■ Install Sheathing at Main Roof Parapet Walls GL L to V																																																														
OENV-1120	Install North Elevation of Corrugated Metal Panels	5	9	05/17/21	05/27/21																																																													■ Install North Elevation of Corrugated Metal Panels																																																														
OENV-1140	Install North Elevation of Hardie Panel	5	11	05/24/21	06/08/21																																																													■ Install North Elevation of Hardie Panel																																																														
OENV-1160	Exterior Sheathing from GL L to V	5	24	02/02/21	03/05/21																																																													■ Exterior Sheathing from GL L to V																																																														
OENV-1170	Pass City Sheathing Inspection for North Half of Building	1	1	03/02/21	03/02/21																																																													■ Pass City Sheathing Inspection for North Half of Building																																																														
OENV-1175	Pass City Sheathing Inspection for South Half of Building	1	1	03/08/21	03/08/21																																																													■ Pass City Sheathing Inspection for South Half of Building																																																														
OENV-1180	Install Main Roof A.3 to H	15	7	01/18/21	01/26/21																																																													■ Install Main Roof A.3 to H																																																														
OENV-1190	Install Main Roof L to V	1	7	01/18/21	01/26/21																																																													■ Install Main Roof L to V																																																														
OENV-1200	Install Soffit Panels at North Entry	5	1	04/30/21	05/01/21																																																													■ Install Soffit Panels at North Entry																																																														
OENV-1220	Install North GG Storefront Elevation	4	9	04/14/21	04/26/21																																																													■ Install North GG Storefront Elevation																																																														
OENV-1240	Install North AQ Upper Storefront Elevation	4	4	04/06/21	04/09/21																																																													■ Install North AQ Upper Storefront Elevation																																																														
OENV-1260	Install Weather Barrier from GL L to V	3	18	03/17/21	04/09/21																																																													■ Install Weather Barrier from GL L to V																																																														
OENV-1270	Install Metal Panel Underlayment at South Side	1	2	03/18/21	03/19/21																																																													■ Install Metal Panel Underlayment at South Side																																																														
OENV-1280	Install CMU Veneer at North Stair	20	5	07/14/21	07/20/21																																																													■ Install CMU Veneer at North Stair																																																														
OENV-1285	Install CMU Veneer at South Stair	20	17	06/21/21	07/14/21																																																													■ Install CMU Veneer at South Stair																																																														
OENV-1290	Install Brick Veneer	15	15	05/10/21	05/28/21																																																													■ Install Brick Veneer																																																														
OENV-1300	Install West Elevation of Corrugated Metal Panels	5	7	06/03/21	06/11/21																																																													■ Install West Elevation of Corrugated Metal Panels																																																														
OENV-1320	Install West Elevation of Hardie Panel	5	8	06/11/21	06/22/21																																																													■ Install West Elevation of Hardie Panel																																																														
OENV-1340	Install Exterior Hollow Metal Doors	5	1	03/25/21	03/25/21																																																													■ Install Exterior Hollow Metal Doors																																																														
OENV-1360	Install (2) DD and EE Storefront Elevations	6	6	04/07/21	04/14/21																																																													■ Install (2) DD and EE Storefront Elevations																																																														
OENV-1380	Install Soffit Panels at West Soffit	5	43	05/10/21	07/09/21																																																													■ Install Soffit Panels at West Soffit																																																														
OENV-1400	Install South Elevation of Corrugated Metal Panels	5	5	06/12/21	06/19/21																																																													■ Install South Elevation of Corrugated Metal Panels																																																														
OENV-1420	Set Roof Units	4	2	01/28/21	01/29/21																																																													■ Set Roof Units																																																														
OENV-1440	Install Front Low Roof	5	2	04/26/21	04/27/21																																																													■ Install Front Low Roof																																																														
OENV-1460	Install Parapet Cap at Main Roof	5	3	08/18/21	08/20/21																																																													■ Install Parapet Cap at Main Roof																																																														
OENV-1480	Install South Elevation of Hardie Panel	5	13	06/24/21	07/13/21																																																													■ Install South Elevation of Hardie Panel																																																														
OENV-1500	Install Soffit Panels at South Entry	5	5	05/03/21	05/07/21																																																													■ Install Soffit Panels at South Entry																																																														
OENV-1510	Seal Exterior Joints at Dissimilar Materials	5	8	07/26/21	08/04/21																																																													■ Seal Exterior Joints at Dissimilar Materials																																																														
OENV-1520	Install South NN Storefront Elevation	2	33	06/17/21	08/03/21																																																													■ Install South NN Storefront Elevation																																																														
OENV-1540	Install North Canopy Low and Intermediate Roof	5	2	01/25/21	01/26/21																																																													■ Install North Canopy Low and Intermediate Roof																																																														
OENV-1560	Install Parapet Cap at North Canopy and Low Roof	3	1	08/16/21	08/16/21																																																													■ Install Parapet Cap at North Canopy and Low Roof																																																														
OENV-1580	Install Parapet Cap at West Low Roof	3	1	08/17/21	08/17/21																																																													■ Install Parapet Cap at West Low Roof																																																														
OENV-1600	Install South Canopy Low and Intermediate Roof	4	1	02/01/21	02/01/21																																																													■ Install South Canopy Low and Intermediate Roof																																																														
OENV-1620	Install Skylights	5	2	06/02/21	06/03/21																																																													■ Install Skylights																																																														
OENV-1630	Install RFI 54 Skylight Midspan support steel	1	1	02/05/21	02/05/21																																																													■ Install RFI 54 Skylight Midspan support steel																																																														
OENV-1640	Install North AA, BB and CC Storefront	6	41	04/27/21	06/23/21																																																													■ Install North AA, BB and CC Storefront																																																														

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*Norman, OK*  
**MCC Project No. 3947.03 - Final Asbuilt**



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish	2019												2020												2021												2022												2023																																																																							
						A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M																																																																								
OENV-1660	Install West (4) HH Storefront Openings	8	1	06/10/21	06/10/21																																																													Install West (4) HH Storefront Openings																																																											
OENV-1680	Install MM, (2) KK, LL and JJ Storefront Elevations	8	7	06/02/21	06/10/21																																																													Install MM, (2) KK, LL and JJ Storefront Elevations																																																											
OENV-1700	Install South AA, BB and CC Storefront	6	4	04/29/21	05/04/21																																																													Install South AA, BB and CC Storefront																																																											
OENV-1720	Install Parapet Cap at South Canopy and Low Roof	4	1	08/18/21	08/18/21																																																													Install Parapet Cap at South Canopy and Low Roof																																																											
OENV-1740	Install Thru Wall Scuppers	4	1	07/15/21	07/15/21																																																													Install Thru Wall Scuppers																																																											
OENV-1760	Install Aluminum Canopies	4	5	07/29/21	08/04/21																																																													Install Aluminum Canopies																																																											
OENV-1780	Install Exterior Signage	4	1	01/27/22	01/27/22																																																													Install Exterior Signage																																																											
<b>Interior</b>																																																																																																																													
OINT-1575	Sheetrock North Stair Tower	5	6	07/22/21	07/29/21																																																													Sheetrock North Stair Tower																																																											
OINT-1576	Sheetrock South Stair Tower	5	3	06/14/21	06/16/21																																																													Sheetrock South Stair Tower																																																											
OINT-1577	Tape/Prime/Paint North Stair Tower	5	7	07/30/21	08/09/21																																																													Tape/Prime/Paint North Stair Tower																																																											
OINT-1578	Tape/Prime/Paint South Stair Tower	5	11	06/24/21	07/09/21																																																													Tape/Prime/Paint South Stair Tower																																																											
OINT-2150	Install Stainless Steel Handrails	5	33	07/27/21	09/10/21																																																													Install Stainless Steel Handrails																																																											
OINT-2560	Interior MCC Pre Punch - Second Floor	3	1	09/15/21	09/15/21																																																													Interior MCC Pre Punch - Second Floor																																																											
OINT-2570	Interior MCC Pre Punch - First Floor	1	2	10/07/21	10/08/21																																																													Interior MCC Pre Punch - First Floor																																																											
OINT-2580	Interior MCC Pre Punch Corrections - Second Floor	5	23	09/15/21	10/15/21																																																													Interior MCC Pre Punch Corrections - Second Floor																																																											
OINT-2590	Interior MCC Pre Punch Corrections - First Floor	5	14	10/07/21	10/26/21																																																													Interior MCC Pre Punch Corrections - First Floor																																																											
OINT-2600	Interior Architect Punch List Walk - 2nd Floor	2	1	10/18/21	10/18/21																																																													Interior Architect Punch List Walk - 2nd Floor																																																											
OINT-2610	Interior Architect Punch List Walk - 1st Floor	1	5	10/26/21	11/01/21																																																													Interior Architect Punch List Walk - 1st Floor																																																											
OINT-2620	Interior Punchlist Corrections	10	73	10/25/21	02/07/22																																																													Interior Punchlist Corrections																																																											
OINT-2630	RFI 122 - Adding Automatic Door Operators Per Owner Request	60	46	01/26/22	03/30/22																																																													RFI 122 - Adding Automatic Door Operators																																																											
OINT-2640	FF&E	5	7	11/16/21	11/24/21																																																													FF&E																																																											
<b>1st Floor</b>																																																																																																																													
OINT-1040	1st Floor Overhead Fire Protection Hangers	5	4	01/20/21	01/25/21																																																													1st Floor Overhead Fire Protection Hangers																																																											
OINT-1080	1st Floor Hang Wall Top Track	5	4	01/20/21	01/25/21																																																													1st Floor Hang Wall Top Track																																																											
OINT-1100	Fireproofing at Underside 2nd Floor Deck	7	16	02/05/21	02/26/21																																																													Fireproofing at Underside 2nd Floor Deck																																																											
OINT-1220	1st Floor Overhead Electrical Rough-In	20	42	04/19/21	06/16/21																																																													1st Floor Overhead Electrical Rough-In																																																											
OINT-1240	1st Floor Overhead Plumbing Rough-In	20	42	03/24/21	05/20/21																																																													1st Floor Overhead Plumbing Rough-In																																																											
OINT-1260	1st Floor Overhead Mechanical Rough-In - Lobby and Multi purpose	20	17	04/07/21	04/29/21																																																													1st Floor Overhead Mechanical Rough-In - Lobby and Multi purpose																																																											
OINT-1262	1st Floor Overhead Mechanical Rough-In - South End	15	13	05/21/21	06/09/21																																																													1st Floor Overhead Mechanical Rough-In - South End																																																											
OINT-1265	1st Floor Overhead Mechanical Rough-In - North End	15	16	04/29/21	05/20/21																																																													1st Floor Overhead Mechanical Rough-In - North End																																																											
OINT-1280	1st Floor Overhead Fire Protection Rough-In	20	33	05/12/21	06/28/21																																																													1st Floor Overhead Fire Protection Rough-In																																																											
OINT-1320	1st Floor Interior Wall Framing	20	27	02/22/21	03/30/21																																																													1st Floor Interior Wall Framing																																																											
OINT-1420	1st Floor In-Wall Electrical Rough-In	20	32	04/15/21	05/28/21																																																													1st Floor In-Wall Electrical Rough-In																																																											
OINT-1440	1st Floor In-Wall Plumbing Rough-In	20	42	03/24/21	05/20/21																																																													1st Floor In-Wall Plumbing Rough-In																																																											
OINT-1520	1st Floor One Side Sheetrock Walls	15	14	06/01/21	06/18/21																																																													1st Floor One Side Sheetrock Walls																																																											
OINT-1530	1st Floor Sheetrock Walls 100%	5	21	06/15/21	07/14/21																																																													1st Floor Sheetrock Walls 100%																																																											
OINT-1540	1st Floor Sheetrock Ceiling Framing	10	39	04/28/21	06/22/21																																																													1st Floor Sheetrock Ceiling Framing																																																											
OINT-1580	1st Floor Sheetrock Ceiling Electrical Rough-In	10	18	06/21/21	07/15/21																																																													1st Floor Sheetrock Ceiling Electrical Rough-In																																																											
OINT-1600	1st Floor Sheetrock Ceiling Mechanical Rough-In	5	8	06/21/21	06/30/21																																																													1st Floor Sheetrock Ceiling Mechanical Rough-In																																																											
OINT-1620	1st Floor Sheetrock Ceiling Fire Protection Rough-In	5	11	06/14/21	06/28/21																																																													1st Floor Sheetrock Ceiling Fire Protection Rough-In																																																											
OINT-1660	1st Floor Sheetrock Ceilings	15	18	07/19/21	08/11/21																																																													1st Floor Sheetrock Ceilings																																																											
OINT-1680	1st Floor Tape/Bed/Prime Paint	15	40	07/03/21	08/30/21																																																													1st Floor Tape/Bed/Prime Paint																																																											
OINT-1800	Install Wood Slat Ceiling in Multi-Purpose Rooms	3	13	09/13/21	09/29/21																																																													Install Wood Slat Ceiling in Multi-Purpose Rooms																																																											
OINT-1820	1st Floor Ceiling Grid	5	7	08/23/21	08/31/21																																																													1st Floor Ceiling Grid																																																											
OINT-1840	1st Floor Ceiling Trim Out	5	33	08/24/21	10/09/21																																																													1st Floor Ceiling Trim Out																																																											
OINT-1860	1st Floor Ceiling Tile	10	28	08/31/21	10/09/21																																																													1st Floor Ceiling Tile																																																											
OINT-1880	1st Floor Interior Glazing	10	6	07/13/21	07/20/21																																																													1st Floor Interior Glazing																																																											
OINT-1900	Install Folding Partitions	3	97	11/12/21	03/31/22																																																													Install Folding Partitions																																																											

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ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish	2019												2020												2021												2022												2023											
						A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M												
OINT-2285	Install Interior Doors and Hardware 2nd Floor	5	9	09/07/21	09/17/21																																					Install Interior Doors and Hardware 2nd Floor																							
OINT-2340	2nd Floor Electrical Wall Accessories Trim out	5	7	09/20/21	09/28/21																																					2nd Floor Electrical Wall Accessories Trim out																							
OINT-2410	Install Window Shades - 2nd Floor	1	1	09/22/21	09/22/21																																					Install Window Shades - 2nd Floor																							
OINT-2420	Install Toilet Accessories - 2nd Floor	3	2	09/16/21	09/17/21																																					Install Toilet Accessories - 2nd Floor																							
OINT-2460	2nd Floor Final Paint	10	13	09/02/21	09/21/21																																					2nd Floor Final Paint																							
OINT-2500	2nd Floor Final Clean	5	15	09/27/21	10/15/21																																					2nd Floor Final Clean																							
OINT-2550	Install Interior Signage - 2nd Floor	2	37	12/28/21	02/16/22																																					Install Interior Signage - 2nd Floor																							
<b>Existing Lobby</b>																																																																	
OINT-1270	Existing Lobby Overhead Mechanical Rough-In	20	4	04/06/21	04/09/21																																					Existing Lobby Overhead Mechanical Rough-In																							
OINT-1275	Existing Lobby Overhead Fire Protection Rough-In	3	3	04/20/21	04/22/21																																					Existing Lobby Overhead Fire Protection Rough-In																							
OINT-1277	Existing Lobby Overhead Electrical Rough-In	3	17	05/03/21	05/25/21																																					Existing Lobby Overhead Electrical Rough-In																							
OINT-1290	Existing Lobby Ceiling Grid	2	10	05/14/21	05/27/21																																					Existing Lobby Ceiling Grid																							
OINT-1295	Existing Lobby HVAC Trim Out	1	0	05/31/21	05/31/21																																					Existing Lobby HVAC Trim Out																							
OINT-1296	Existing Lobby Set Fire Protection Heads	1	1	06/03/21	06/03/21																																					Existing Lobby Set Fire Protection Heads																							
OINT-1297	Existing Lobby Set Light Fixtures	1	2	06/07/21	06/08/21																																					Existing Lobby Set Light Fixtures																							
OINT-1298	Existing Lobby Ceiling Tiles	1	8	06/29/21	07/09/21																																					Existing Lobby Ceiling Tiles																							
OINT-1299	Frame/Drywall Ticket Booth	3	2	06/29/21	06/30/21																																					Frame/Drywall Ticket Booth																							
OINT-1305	Existing Lobby Tape/Bed/Paint Walls	3	11	06/29/21	07/14/21																																					Existing Lobby Tape/Bed/Paint Walls																							
OINT-1307	Existing Lobby - Demo Temp Wall	3	3	05/24/21	05/26/21																																					Existing Lobby - Demo Temp Wall																							
OINT-1310	Existing Lobby Install Breakmetal Column Wraps	1	7	07/14/21	07/22/21																																					Existing Lobby Install Breakmetal Column Wraps																							
OINT-2300	Flooring at Existing Building	5	3	07/19/21	07/21/21																																					Flooring at Existing Building																							
OINT-2530	Existing Lobby Final Clean	2	3	07/21/21	07/23/21																																					Existing Lobby Final Clean																							
OINT-2535	Existing Lobby Architect Punch	1	1	10/18/21	10/18/21																																					Existing Lobby Architect Punch																							
<b>Weather Impacts</b>																																																																	
OWEATHER - 1000	Weather Impact from 6/20/2020 PM 1.96" and 6/22/2020 AM .75"	2	2	06/22/20	06/23/20																																					Weather Impact from 6/20/2020 PM 1.96" and 6/22/2020 AM .75"																							
OWEATHER - 1005	Weather Impact 7/27/2020 1" start @ 3pm plus 1" overnight = 2" total	1	1	07/27/20	07/27/20																																					Weather Impact 7/27/2020 1" start @ 3pm plus 1" overnight = 2" total																							
OWEATHER - 1010	Weather Impact 7/28/2020 2.85" Delayed Gas Line Work	1	1	07/28/20	07/28/20																																					Weather Impact 7/28/2020 2.85" Delayed Gas Line Work																							
OWEATHER - 1020	Weather Impact 7/29/20 Mud Day from previous days of rain Delayed Gas Line	1	1	07/29/20	07/29/20																																					Weather Impact 7/29/20 Mud Day from previous days of rain Delayed Gas Line																							
OWEATHER - 1030	Weather Impact 7/30/20 .25" Delayed Gas Line Work	1	1	07/30/20	07/30/20																																					Weather Impact 7/30/20 .25" Delayed Gas Line Work																							
OWEATHER - 1040	Weather Impact 8/5/2020 .3" Between 5am and 9am Delayed Cut of Pad 1 Day	1	1	08/05/20	08/05/20																																					Weather Impact 8/5/2020 .3" Between 5am and 9am Delayed Cut of Pad 1 Day																							
OWEATHER - 1050	Weather Impact 8/11/2020 .54" Am overnight Delayed Fill of Pad	1	1	08/11/20	08/11/20																																					Weather Impact 8/11/2020 .54" Am overnight Delayed Fill of Pad																							
OWEATHER - 1060	Weather Impact 8/12/2020 Mud Day from previous days rain Delayed Fill of Pad	1	1	08/12/20	08/12/20																																					Weather Impact 8/12/2020 Mud Day from previous days rain Delayed Fill of Pad																							
OWEATHER - 1070	Weather Impact 8/31/2020 - Lighting All AM Delayed Grade Beams	1	1	08/31/20	08/31/20																																					Weather Impact 8/31/2020 - Lighting All AM Delayed Grade Beams																							
OWEATHER - 1080	Weather Impact 9/1/20 - 4.41" of Rain - Site Closed - Delayed Grade Beams	1	1	09/01/20	09/01/20																																					Weather Impact 9/1/20 - 4.41" of Rain - Site Closed - Delayed Grade Beams																							
OWEATHER - 1090	Weather Impact 9/2/20 - .33" of Rain and Mud from 9/1/20 - Site Closed	1	1	09/02/20	09/02/20																																					Weather Impact 9/2/20 - .33" of Rain and Mud from 9/1/20 - Site Closed																							
OWEATHER - 1100	Weather Impact 9/3/20 - Mud Day from 9/1-9/2 - Site Closed	1	1	09/03/20	09/03/20																																					Weather Impact 9/3/20 - Mud Day from 9/1-9/2 - Site Closed																							
OWEATHER - 1110	Weather Impact 9/4/20 - Mud Day from 9/1-9/2 - Site Closed	1	1	09/04/20	09/04/20																																					Weather Impact 9/4/20 - Mud Day from 9/1-9/2 - Site Closed																							
OWEATHER - 1120	Weather Impact 9/9/20 - .80" of Rain Overnight and During Day - Site Closed	1	1	09/09/20	09/09/20																																					Weather Impact 9/9/20 - .80" of Rain Overnight and During Day - Site Closed																							
OWEATHER - 1130	Weather Impact 9/10 - .93" of Rain Overnight - Site Closed	1	1	09/10/20	09/10/20																																					Weather Impact 9/10 - .93" of Rain Overnight - Site Closed																							
OWEATHER - 1140	Weather Impact 10/23 - High Wind - Gusts over 30 MPH Shut Down Crane	1	1	10/23/20	10/23/20																																					Weather Impact 10/23 - High Wind - Gusts over 30 MPH Shut Down Crane																							
OWEATHER - 1150	Weather Impact 10/26 - .20" of Freezing Rain - Site Closed	1	1	10/26/20	10/26/20																																					Weather Impact 10/26 - .20" of Freezing Rain - Site Closed																							
OWEATHER - 1160	Weather Impact 10/27 - 2.06" of Freezing Rain - Site Closed	1	1	10/27/20	10/27/20																																					Weather Impact 10/27 - 2.06" of Freezing Rain - Site Closed																							
OWEATHER - 1170	Weather Impact 10/28 - 1.00" of Freezing Rain - Site Closed	1	1	10/28/20	10/28/20																																					Weather Impact 10/28 - 1.00" of Freezing Rain - Site Closed																							
OWEATHER - 1180	Weather Impact 11/9 - Wind Exceeding 30mph - Crane shut down	1	1	11/09/20	11/09/20																																					Weather Impact 11/9 - Wind Exceeding 30mph - Crane shut down																							
OWEATHER - 1190	Weather Impact 11/10 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane	1	1	11/10/20	11/10/20																																					Weather Impact 11/10 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane Shutdown																							
OWEATHER - 1200	Weather Impact 11/11 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane	1	1	11/11/20	11/11/20																																					Weather Impact 11/11 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane Shutdown																							
OWEATHER - 1210	Weather Impact 11/12 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane	1	1	11/12/20	11/12/20																																					Weather Impact 11/12 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane Shutdown																							
OWEATHER - 1220	Weather Impact 11/13 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane	1	1	11/13/20	11/13/20																																					Weather Impact 11/13 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane Shutdown																							
OWEATHER - 1230	Weather Impact 11/24 - .60" Rain - Site Closed	1	1	11/24/20	11/24/20																																					Weather Impact 11/24 - .60" Rain - Site Closed																							

Start Date: 04/01/19  
 Finish Date: 04/01/22  
 Data Date: 03/31/22  
 Run Date: 04/01/22  
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*Nancy O'Brian CPA Addition*  
**Norman Public Schools**  
*Norman, OK*  
**MCC Project No. 3947.03 - Final Asbuilt**



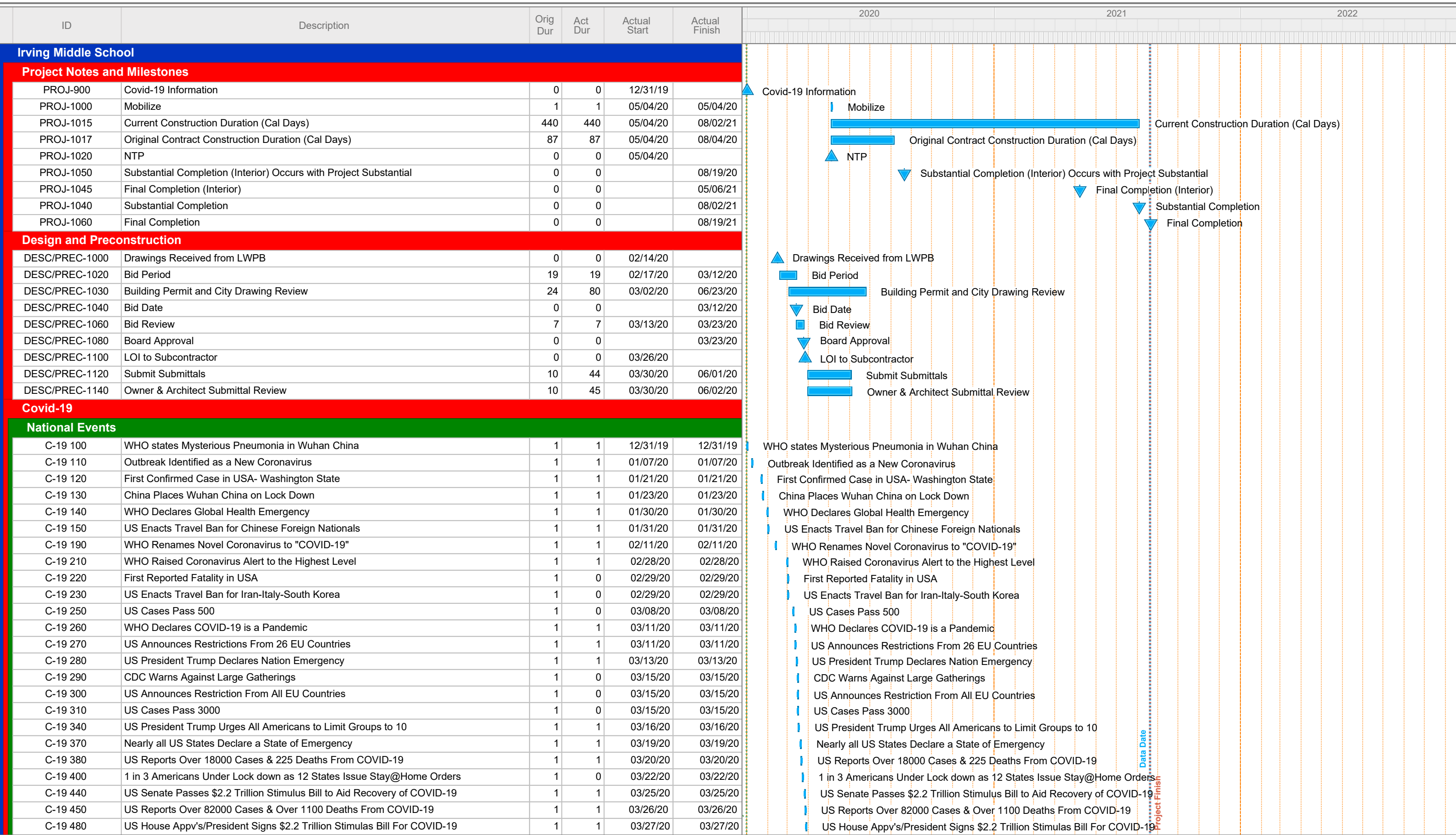
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish	2019												2020												2021												2022												2023												
						A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M													
OWEATHER - 1240	Weather Impact 11/25 - Mud from 11/24 Rain - Unable to Continue Critical Path Decking	1	1	11/25/20	11/25/20																																																													Weather Impact 11/25 - Mud from 11/24 Rain - Unable to Continue Critical Path Decking
OWEATHER - 1250	Weather Impact 12/14 - No Critical Path Decking due to Ice	1	1	12/14/20	12/14/20																																																													Weather Impact 12/14 - No Critical Path Decking due to Ice
OWEATHER - 1260	Weather Impact 12/15 - No Critical Path Decking due to Snow	1	1	12/15/20	12/15/20																																																													Weather Impact 12/15 - No Critical Path Decking due to Snow
OWEATHER - 1270	Weather Impact 12/16 - No Critical Path Decking due to Ice	1	1	12/16/20	12/16/20																																																													Weather Impact 12/16 - No Critical Path Decking due to Ice
OWEATHER - 1280	Weather Impact 12/24 - Unable to Pour SOG due to low temps	1	0	12/24/20	12/24/20																																																													Weather Impact 12/24 - Unable to Pour SOG due to low temps
OWEATHER - 1290	Weather Impact 12/30 - Unable to Pour SOG due to 1.19" Rain and Forecasted 12/31 F	1	1	12/30/20	12/30/20																																																													Weather Impact 12/30 - Unable to Pour SOG due to 1.19" Rain and Forecasted 12/31 Freezing Temps
OWEATHER - 1300	Weather Impact 12/31 - Unable to pour SOG due to Freezing Temps	1	1	12/31/20	12/31/20																																																													Weather Impact 12/31 - Unable to pour SOG due to Freezing Temps
OWEATHER - 1310	Weather Impact 1/4 - Unable to pour SOG due to Freezing Temps	1	1	01/04/21	01/04/21																																																													Weather Impact 1/4 - Unable to pour SOG due to Freezing Temps
OWEATHER - 1320	Weather Impact 1/26/21 - Unable to Fireproof due to Temps	1	1	01/26/21	01/26/21																																																													Weather Impact 1/26/21 - Unable to Fireproof due to Temps
OWEATHER - 1330	Weather Impact 1/27/21 - Unable to Fireproof due to Temps	1	1	01/27/21	01/27/21																																																													Weather Impact 1/27/21 - Unable to Fireproof due to Temps
OWEATHER - 1340	Weather Impact 1/28/21 - Unable to Fireproof due to Temps	1	1	01/28/21	01/28/21																																																													Weather Impact 1/28/21 - Unable to Fireproof due to Temps
OWEATHER - 1350	Weather Impact 2/04/21 - Unable to Fireproof or Sheath, High Winds	1	1	02/04/21	02/04/21																																																													Weather Impact 2/04/21 - Unable to Fireproof or Sheath, High Winds
OWEATHER - 1355	Weather Impact 2/06/21 - Unable to Fireproof due to rain and low temps	1	0	02/06/21	02/06/21																																																													Weather Impact 2/06/21 - Unable to Fireproof due to rain and low temps
OWEATHER - 1360	Weather Impact 2/08/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/08/21	02/08/21																																																													Weather Impact 2/08/21 - Unable to Fireproof or Start Air Barrier due to freezing temps
OWEATHER - 1370	Weather Impact 2/09/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/09/21	02/09/21																																																													Weather Impact 2/09/21 - Unable to Fireproof or Start Air Barrier due to freezing temps
OWEATHER - 1380	Weather Impact 2/10/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/10/21	02/10/21																																																													Weather Impact 2/10/21 - Unable to Fireproof or Start Air Barrier due to freezing temps
OWEATHER - 1390	Weather Impact 2/11/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/11/21	02/11/21																																																													Weather Impact 2/11/21 - Unable to Fireproof or Start Air Barrier due to freezing temps
OWEATHER - 1400	Weather Impact 2/12/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/12/21	02/12/21																																																													Weather Impact 2/12/21 - Unable to Fireproof or Start Air Barrier due to freezing temps
OWEATHER - 1405	Weather Impact 2/13/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	0	02/13/21	02/13/21																																																													Weather Impact 2/13/21 - Unable to Fireproof or Start Air Barrier due to freezing temps
OWEATHER - 1410	Weather Impact 2/15/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/15/21	02/15/21																																																													Weather Impact 2/15/21 - Unable to Fireproof or Start Air Barrier due to freezing temps
OWEATHER - 1420	Weather Impact 2/16/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/16/21	02/16/21																																																													Weather Impact 2/16/21 - Unable to Fireproof or Start Air Barrier due to freezing temps
OWEATHER - 1430	Weather Impact 2/17/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/17/21	02/17/21																																																													Weather Impact 2/17/21 - Unable to Fireproof or Start Air Barrier due to freezing temps
OWEATHER - 1440	Weather Impact 2/18/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/18/21	02/18/21																																																													Weather Impact 2/18/21 - Unable to Fireproof or Start Air Barrier due to freezing temps
OWEATHER - 1450	Weather Impact 2/19/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/19/21	02/19/21																																																													Weather Impact 2/19/21 - Unable to Fireproof or Start Air Barrier due to freezing temps
OWEATHER - 1460	Weather Impact 2/20/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	0	02/20/21	02/20/21																																																													Weather Impact 2/20/21 - Unable to Fireproof or Start Air Barrier due to freezing temps
OWEATHER - 1470	Weather Impact 3/11/21 - Rain prevented the install of critical path air barrier	1	1	03/11/21	03/11/21																																																													Weather Impact 3/11/21 - Rain prevented the install of critical path air barrier
OWEATHER - 1480	Weather Impact 3/22/21 - Rain prevented the install of critical path air barrier	1	1	03/22/21	03/22/21																																																													Weather Impact 3/22/21 - Rain prevented the install of critical path air barrier
OWEATHER - 1490	Weather Impact 3/23/21 - Mud from 3/22 rain prevented the install of critical path air barrier	1	1	03/23/21	03/23/21																																																													Weather Impact 3/23/21 - Mud from 3/22 rain prevented the install of critical path air barrier
OWEATHER - 1500	Weather Impact 4/29/21 - Mud from 4/28/21 rain/hail	1	1	04/29/21	04/29/21																																																													Weather Impact 4/29/21 - Mud from 4/28/21 rain/hail
OWEATHER - 1510	Weather Impact 5/4/21 - .24" Rain/Mud preventing mason and metal panel work	1	1	05/04/21	05/04/21																																																													Weather Impact 5/4/21 - .24" Rain/Mud preventing mason and metal panel work
OWEATHER - 1520	Weather Impact 5/5/21 - Rain/Mud from 5/4 and 5/5 preventing mason and metal panel	1	1	05/05/21	05/05/21																																																													Weather Impact 5/5/21 - Rain/Mud from 5/4 and 5/5 preventing mason and metal panel
OWEATHER - 1530	Weather Impact 5/12/21 - .84" Rain/Mud preventing mason and metal panel work	1	1	05/12/21	05/12/21																																																													Weather Impact 5/12/21 - .84" Rain/Mud preventing mason and metal panel work
OWEATHER - 1540	Weather Impact 5/17/21 - .87" Rain/Mud preventing mason and metal panel work	1	1	05/17/21	05/17/21																																																													Weather Impact 5/17/21 - .87" Rain/Mud preventing mason and metal panel work
OWEATHER - 1550	Weather Impact 5/18/21 - Mud from 5/17 preventing mason and metal panel work	1	1	05/18/21	05/18/21																																																													Weather Impact 5/18/21 - Mud from 5/17 preventing mason and metal panel work
OWEATHER - 1560	Weather Impact 5/19/21 - .55" Rain/Mud preventing mason and metal panel work	1	1	05/19/21	05/19/21																																																													Weather Impact 5/19/21 - .55" Rain/Mud preventing mason and metal panel work
OWEATHER - 1570	Weather Impact 5/20/21 - .07 Rain/Mud preventing mason and metal panel work	1	1	05/20/21	05/20/21																																																													Weather Impact 5/20/21 - .07 Rain/Mud preventing mason and metal panel work
OWEATHER - 1580	Weather Impact 5/28/21 - 1.25" Rain on 5/27pm/Mud preventing metal panel work	1	1	05/28/21	05/28/21																																																													Weather Impact 5/28/21 - 1.25" Rain on 5/27pm/Mud preventing metal panel work
OWEATHER - 1590	Weather Impact 6/22/21 - .21" Rain delaying hardie panels	1	1	06/22/21	06/22/21																																																													Weather Impact 6/22/21 - .21" Rain delaying hardie panels
OWEATHER - 1600	Weather Impact 6/28/21 - 6/26 1.78", 6/27" 1.99" delay sitework, CMU, metal soffit and	1	1	06/28/21	06/28/21																																																													Weather Impact 6/28/21 - 6/26 1.78", 6/27" 1.99" delay sitework, CMU, metal so
OWEATHER - 1610	Weather Impact 6/29/21 - 6/29 1.07" Rain delay sitework, CMU, metal soffit and hardie	1	1	06/29/21	06/29/21																																																													Weather Impact 6/29/21 - 6/29 1.07" Rain delay sitework, CMU, metal soffit and
OWEATHER - 1620	Weather Impact 6/30/21 - 6/30 .65" Rain delay sitework, CMU, metal soffit and hardie p	1	1	06/30/21	06/30/21																																																													Weather Impact 6/30/21 - 6/30 .65" Rain delay sitework, CMU, metal soffit and
<b>Covid Impacts</b>																																																																		
OCOVID - 1000	H&H Shutdown for all Employees to be Tested	1	1	07/10/20	07/10/20																																																													H&H Shutdown for all Employees to be Tested
OCOVID - 1020	Tipton - Two Employees Test Positive - Tipton Shutdown for all Employees to be Tested	4	4	07/22/20	07/27/20																																																													Tipton - Two Employees Test Positive - Tipton Shutdown for all Employees to be Tested
OCOVID - 1030	Waggoners Foreman Test Postive - All Plumbers left to get tested.	1	1	10/06/20	10/06/20																																																													Waggoners Foreman Test Postive - All Plumbers left to get tested.
OCOVID - 1040	Waggoners Foreman Test Postive - Waiting rest of crews test results	1	1	10/07/20	10/07/20																																																													Waggoners Foreman Test Postive - Waiting rest of crews test results
OCOVID - 1050	Waggoners Foreman Test Postive - Waiting rest of crews test results	1	1	10/08/20	10/08/20																																																													Waggoners Foreman Test Postive - Waiting rest of crews test results
OCOVID - 1060	Wade Electric - Shop Closed for COVID Testing and Results	4	3	12/21/20	12/24/20																																																													Wade Electric - Shop Closed for COVID Testing and Results
OCOVID - 1070	Foil Faced Batt Insulation Delay	1	13	04/21/21	05/07/21																																																													Foil Faced Batt Insulation Delay

Start Date: 04/01/19  
 Finish Date: 04/01/22  
 Data Date: 03/31/22  
 Run Date: 04/01/22  
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*Nancy O'Brian CPA Addition*  
*Norman Public Schools*  
*Norman, OK*  
**MCC Project No. 3947.03 - Final Asbuilt**



Project Finish Date



Start Date: 12/31/19  
 Finish Date: 08/19/21  
 Data Date: 08/20/21  
 Run Date: 08/30/21

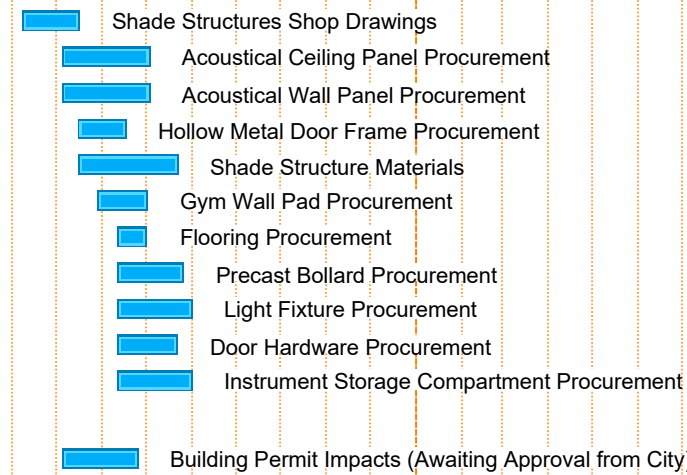
**Irving Middle School**  
**Norman Public Schools**  
 Norman, OK  
 MCC Project No. 3947.04 Final As-Built





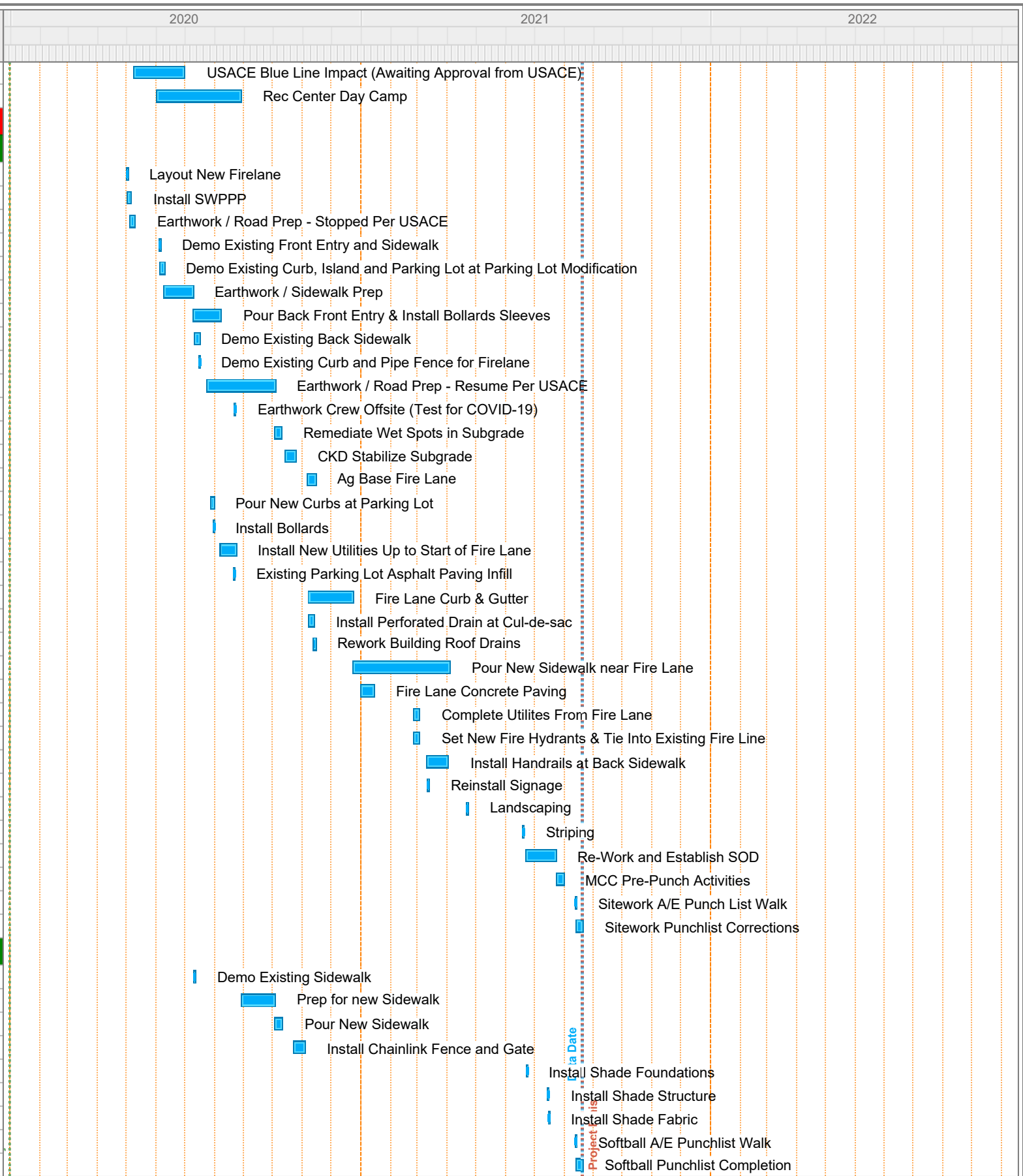


ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish	2020												2021												2022											
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20																																				
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20																																				
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20																																				
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20																																				
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20																																				
C-19-OK 265	Gov. Press. Extend Safer at Home Order until 5-6-20	1	1	04/15/20	04/15/20																																				
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20																																				
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20																																				
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines	1	1	04/20/20	04/20/20																																				
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20																																				
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20																																				
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20																																				
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20																																				
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20																																				
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20																																				
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20																																				
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20																																				
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20																																				
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20																																				
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20																																				
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20																																				
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20																																				
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20																																				
C-19-OK 440	Gov. EO 81244 COVID-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20																																				
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20																																				
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20																																				
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20																																				
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21																																				
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21																																				
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21																																				
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21																																				
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21																																				
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21																																				
<b>Submittals and Procurement</b>																																									
SUB-1000	Shade Structures Shop Drawings	28	27	04/07/20	05/14/20																																				
SUB-1020	Acoustical Ceiling Panel Procurement	42	42	05/04/20	07/01/20																																				
SUB-1040	Acoustical Wall Panel Procurement	42	42	05/04/20	07/01/20																																				
SUB-1080	Hollow Metal Door Frame Procurement	28	21	05/15/20	06/15/20																																				
SUB-1200	Shade Structure Materials	28	45	05/15/20	07/20/20																																				
SUB-1140	Gym Wall Pad Procurement	42	23	05/28/20	06/29/20																																				
SUB-1060	Flooring Procurement	42	13	06/11/20	06/29/20																																				
SUB-1100	Precast Bollard Procurement	28	31	06/11/20	07/24/20																																				
SUB-1120	Light Fixture Procurement	42	35	06/11/20	07/30/20																																				
SUB-1160	Door Hardware Procurement	28	27	06/11/20	07/20/20																																				
SUB-1180	Instrument Storage Compartment Procurement	42	35	06/11/20	07/30/20																																				
<b>Impacts</b>																																									
IMP-1010	Building Permit Impacts (Awaiting Approval from City)	1	36	05/04/20	06/23/20																																				



Data Date  
Project Finish

ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
IMP-1000	USACE Blue Line Impact (Awaiting Approval from USACE)	120	36	05/08/20	06/29/20
IMP-1005	Rec Center Day Camp	63	63	06/01/20	08/27/20
<b>Construction</b>					
<b>Sitework</b>					
SITE-1020	Layout New Firelane	1	2	04/30/20	05/01/20
SITE-1000	Install SWPPP	4	2	05/01/20	05/04/20
SITE-1140	Earthwork / Road Prep - Stopped Per USACE	10	5	05/04/20	05/08/20
SITE-1100	Demo Existing Front Entry and Sidewalk	1	2	06/03/20	06/04/20
SITE-1080	Demo Existing Curb, Island and Parking Lot at Parking Lot Modification	1	3	06/04/20	06/08/20
SITE-1160	Earthwork / Sidewalk Prep	5	22	06/08/20	07/08/20
SITE-1200	Pour Back Front Entry & Install Bollards Sleeves	5	21	07/09/20	08/06/20
SITE-1120	Demo Existing Back Sidewalk	1	4	07/10/20	07/15/20
SITE-1040	Demo Existing Curb and Pipe Fence for Firelane	1	1	07/15/20	07/15/20
SITE-1150	Earthwork / Road Prep - Resume Per USACE	10	51	07/23/20	10/02/20
SITE-1151	Earthwork Crew Offsite (Test for COVID-19)	1	1	08/21/20	08/21/20
SITE-1155	Remediate Wet Spots in Subgrade	5	5	10/02/20	10/08/20
SITE-1157	CKD Stabilize Subgrade	1	9	10/13/20	10/23/20
SITE-1158	Ag Base Fire Lane	3	7	11/05/20	11/13/20
SITE-1220	Pour New Curbs at Parking Lot	5	4	07/27/20	07/30/20
SITE-1320	Install Bollards	1	1	07/30/20	07/30/20
SITE-1060	Install New Utilities Up to Start of Fire Lane	20	12	08/06/20	08/22/20
SITE-1260	Existing Parking Lot Asphalt Paving Infill	5	1	08/20/20	08/20/20
SITE-1180	Fire Lane Curb & Gutter	10	31	11/06/20	12/22/20
SITE-1185	Install Perforated Drain at Cul-de-sac	1	4	11/06/20	11/11/20
SITE-1187	Rework Building Roof Drains	1	3	11/11/20	11/13/20
SITE-1280	Pour New Sidewalk near Fire Lane	10	72	12/23/20	04/02/21
SITE-1300	Fire Lane Concrete Paving	10	10	12/31/20	01/13/21
SITE-1190	Complete Utilites From Fire Lane	12	4	02/24/21	03/01/21
SITE-1240	Set New Fire Hydrants & Tie Into Existing Fire Line	5	4	02/24/21	03/01/21
SITE-1340	Install Handrails at Back Sidewalk	1	16	03/10/21	03/31/21
SITE-1380	Reinstall Signage	2	2	03/10/21	03/11/21
SITE-1400	Landscaping	5	2	04/20/21	04/21/21
SITE-1360	Striping	1	1	06/18/21	06/18/21
SITE-1370	Re-Work and Establish SOD	15	24	06/21/21	07/22/21
SITE-1375	MCC Pre-Punch Activities	1	6	07/23/21	07/30/21
SITE-1420	Sitework A/E Punch List Walk	1	1	08/12/21	08/12/21
SITE-1440	Sitework Punchlist Corrections	10	5	08/13/21	08/19/21
<b>Softball Field</b>					
SOFT-1000	Demo Existing Sidewalk	2	2	07/09/20	07/10/20
SOFT-1020	Prep for new Sidewalk	3	24	08/28/20	10/01/20
SOFT-1040	Pour New Sidewalk	2	6	10/02/20	10/09/20
SOFT-1100	Install Chainlink Fence and Gate	4	8	10/22/20	11/02/20
SOFT-1060	Install Shade Foundations	2	1	06/22/21	06/22/21
SOFT-1080	Install Shade Structure	2	1	07/14/21	07/14/21
SOFT-1120	Install Shade Fabric	1	1	07/15/21	07/15/21
SOFT-1140	Softball A/E Punchlist Walk	1	1	08/12/21	08/12/21
SOFT-1160	Softball Punchlist Completion	10	5	08/13/21	08/19/21



Start Date: 12/31/19  
 Finish Date: 08/19/21  
 Data Date: 08/20/21  
 Run Date: 08/30/21

**Irving Middle School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.04 Final As-Built**

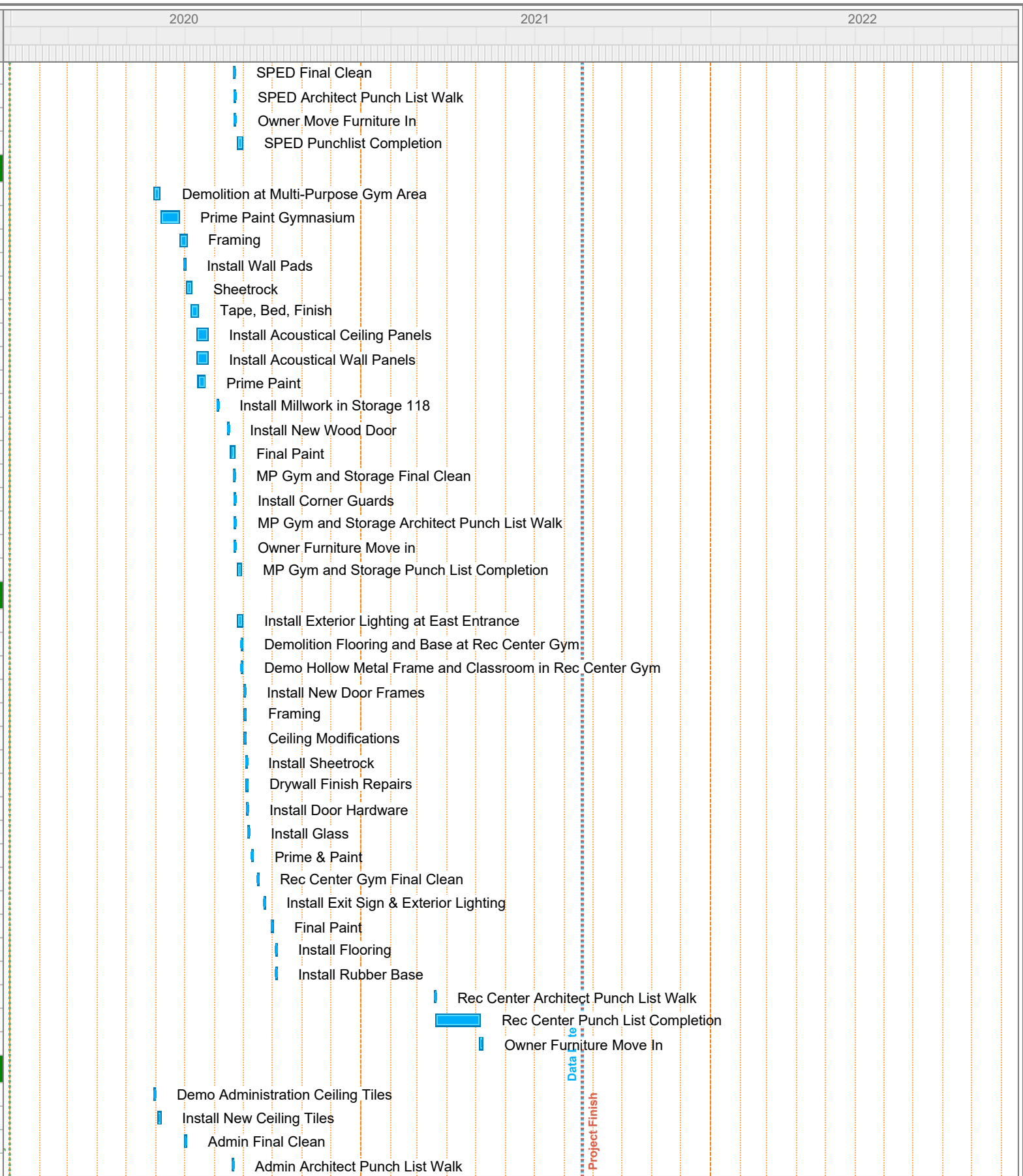


ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish	2020												2021												2022											
<b>Band &amp; Orchestra</b>																																									
BAND-1000	NPS Remove Owner Furniture	4	4	05/04/20	05/07/20																																				
BAND-1020	Demolition Band & Orchestra	3	3	06/01/20	06/03/20																																				
BAND-1040	Install CMU Wall Infill	3	3	06/22/20	06/24/20																																				
BAND-1060	Framing	5	5	06/25/20	07/01/20																																				
BAND-1080	Install Door Frames	1	1	06/25/20	06/25/20																																				
BAND-1100	MEP Rough In	5	3	06/25/20	06/29/20																																				
BAND-1120	Drywall	3	1	07/02/20	07/02/20																																				
BAND-1140	Tape, Bed, Finish	5	3	07/08/20	07/10/20																																				
BAND-1160	Prime & 1st Coat Paint	5	4	07/10/20	07/15/20																																				
BAND-1180	Install Grid Ceilings	2	2	07/16/20	07/17/20																																				
BAND-1240	Install Flooring	5	5	07/23/20	07/29/20																																				
BAND-1200	Electrical Light Fixtures and Trim Out	2	2	07/31/20	08/03/20																																				
BAND-1280	Install Instrument Storage Cabinets	2	1	08/03/20	08/03/20																																				
BAND-1220	Install Ceiling Tile	3	1	08/04/20	08/04/20																																				
BAND-1340	Band Final Clean	2	1	08/13/20	08/13/20																																				
BAND-1260	Install Doors & Hardware	3	2	08/14/20	08/17/20																																				
BAND-1320	Final Paint	5	1	08/14/20	08/14/20																																				
BAND-1360	Band & Orchestra Architect Punch List Walk	1	1	08/19/20	08/19/20																																				
BAND-1380	Band & Orchestra Punch List Completion	10	10	08/20/20	09/02/20																																				
BAND-1400	Owner Move Furniture In	5	5	08/24/20	08/28/20																																				
<b>SPED (Alternate)</b>																																									
SPED-1000	Demolition of SPED	3	3	06/01/20	06/03/20																																				
SPED-1020	Plumbing Underground	3	20	06/01/20	06/26/20																																				
SPED-1040	Pour Back Slab	2	3	06/30/20	07/02/20																																				
SPED-1100	Plumbing Rough In	3	4	07/06/20	07/09/20																																				
SPED-1060	Framing	3	3	07/07/20	07/09/20																																				
SPED-1080	Install Door Frames	1	1	07/07/20	07/07/20																																				
SPED-1120	Electrical Rough In	3	3	07/07/20	07/09/20																																				
SPED-1140	Sheetrock Wall and Ceiling	3	17	07/13/20	08/04/20																																				
SPED-1280	Install Tile at Floor and Walls in Room 147	4	4	07/31/20	08/05/20																																				
SPED-1320	Install Lights in Room 145	2	2	07/31/20	08/03/20																																				
SPED-1220	Install Ceiling Grid	1	1	08/04/20	08/04/20																																				
SPED-1160	Tape, Bed, Finish	5	4	08/05/20	08/10/20																																				
SPED-1240	Install Light in Room 147	2	1	08/07/20	08/07/20																																				
SPED-1300	Install Lights in Room 146	2	1	08/07/20	08/07/20																																				
SPED-1180	Prime & 1st Coat Paint	2	3	08/10/20	08/12/20																																				
SPED-1200	Install Millwork at Room 146	1	1	08/10/20	08/10/20																																				
SPED-1260	Plumbing Trim Out	3	4	08/10/20	08/13/20																																				
SPED-1440	Install Toilet Accessories	1	1	08/13/20	08/13/20																																				
SPED-1460	Install Tack and Markerboard	1	1	08/13/20	08/13/20																																				
SPED-1340	Install Ceiling Tile	1	1	08/14/20	08/14/20																																				
SPED-1360	Install Flooring	5	1	08/14/20	08/14/20																																				
SPED-1380	Electrical Trim Out	1	1	08/14/20	08/14/20																																				
SPED-1400	Install Doors & Hardware	2	1	08/14/20	08/14/20																																				
SPED-1480	Final Paint	3	5	08/17/20	08/21/20																																				
SPED-1420	Install Glass	1	1	08/18/20	08/18/20																																				

- NPS Remove Owner Furniture
- Demolition Band & Orchestra
- Install CMU Wall Infill
- Framing
- Install Door Frames
- MEP Rough In
- Drywall
- Tape, Bed, Finish
- Prime & 1st Coat Paint
- Install Grid Ceilings
- Install Flooring
- Electrical Light Fixtures and Trim Out
- Install Instrument Storage Cabinets
- Install Ceiling Tile
- Band Final Clean
- Install Doors & Hardware
- Final Paint
- Band & Orchestra Architect Punch List Walk
- Band & Orchestra Punch List Completion
- Owner Move Furniture In
- Demolition of SPED
- Plumbing Underground
- Pour Back Slab
- Plumbing Rough In
- Framing
- Install Door Frames
- Electrical Rough In
- Sheetrock Wall and Ceiling
- Install Tile at Floor and Walls in Room 147
- Install Lights in Room 145
- Install Ceiling Grid
- Tape, Bed, Finish
- Install Light in Room 147
- Install Lights in Room 146
- Prime & 1st Coat Paint
- Install Millwork at Room 146
- Plumbing Trim Out
- Install Toilet Accessories
- Install Tack and Markerboard
- Install Ceiling Tile
- Install Flooring
- Electrical Trim Out
- Install Doors & Hardware
- Final Paint
- Install Glass

Data Date  
Project Finish

ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
SPED-1500	SPED Final Clean	1	1	08/20/20	08/20/20
SPED-1520	SPED Architect Punch List Walk	1	1	08/21/20	08/21/20
SPED-1560	Owner Move Furniture In	5	1	08/21/20	08/21/20
SPED-1540	SPED Punchlist Completion	10	5	08/24/20	08/28/20
<b>Multi-Purpose Gym &amp; Storage Room</b>					
MPGYM-1000	Demolition at Multi-Purpose Gym Area	3	4	05/29/20	06/03/20
MPGYM-1010	Prime Paint Gymnasium	5	13	06/05/20	06/23/20
MPGYM-1020	Framing	3	5	06/25/20	07/01/20
MPGYM-1220	Install Wall Pads	2	2	06/29/20	06/30/20
MPGYM-1040	Sheetrock	2	2	07/02/20	07/06/20
MPGYM-1060	Tape, Bed, Finish	5	5	07/07/20	07/13/20
MPGYM-1180	Install Acoustical Ceiling Panels	10	9	07/13/20	07/23/20
MPGYM-1200	Install Acoustical Wall Panels	5	9	07/13/20	07/23/20
MPGYM-1080	Prime Paint	5	5	07/14/20	07/20/20
MPGYM-1100	Install Millwork in Storage 118	1	1	08/03/20	08/03/20
MPGYM-1120	Install New Wood Door	1	1	08/14/20	08/14/20
MPGYM-1140	Final Paint	5	4	08/17/20	08/20/20
MPGYM-1240	MP Gym and Storage Final Clean	1	1	08/20/20	08/20/20
MPGYM-1160	Install Corner Guards	1	1	08/21/20	08/21/20
MPGYM-1260	MP Gym and Storage Architect Punch List Walk	1	1	08/21/20	08/21/20
MPGYM-1290	Owner Furniture Move in	3	1	08/21/20	08/21/20
MPGYM-1280	MP Gym and Storage Punch List Completion	10	4	08/24/20	08/27/20
<b>Recreation Center Gym</b>					
RECGYM-1180	Install Exterior Lighting at East Entrance	5	5	08/24/20	08/28/20
RECGYM-1000	Demolition Flooring and Base at Rec Center Gym	4	1	08/28/20	08/28/20
RECGYM-1020	Demo Hollow Metal Frame and Classroom in Rec Center Gym	2	1	08/28/20	08/28/20
RECGYM-1060	Install New Door Frames	1	1	08/31/20	08/31/20
RECGYM-1080	Framing	3	2	08/31/20	09/01/20
RECGYM-1200	Ceiling Modifications	2	2	08/31/20	09/01/20
RECGYM-1100	Install Sheetrock	2	1	09/02/20	09/02/20
RECGYM-1120	Drywall Finish Repairs	5	2	09/02/20	09/03/20
RECGYM-1260	Install Door Hardware	1	1	09/03/20	09/03/20
RECGYM-1300	Install Glass	1	1	09/04/20	09/04/20
RECGYM-1140	Prime & Paint	5	1	09/08/20	09/08/20
RECGYM-1320	Rec Center Gym Final Clean	5	1	09/14/20	09/14/20
RECGYM-1160	Install Exit Sign & Exterior Lighting	5	1	09/21/20	09/21/20
RECGYM-1280	Final Paint	5	2	09/28/20	09/29/20
RECGYM-1220	Install Flooring	3	1	10/03/20	10/03/20
RECGYM-1240	Install Rubber Base	2	1	10/03/20	10/03/20
RECGYM-1340	Rec Center Architect Punch List Walk	1	1	03/18/21	03/18/21
RECGYM-1360	Rec Center Punch List Completion	10	32	03/19/21	05/03/21
RECGYM-1370	Owner Furniture Move In	3	3	05/04/21	05/06/21
<b>Administration</b>					
ADMIN-1000	Demo Administration Ceiling Tiles	5	1	05/29/20	05/29/20
ADMIN-1020	Install New Ceiling Tiles	10	3	06/02/20	06/04/20
ADMIN-1040	Admin Final Clean	2	2	06/30/20	07/01/20
ADMIN-1060	Admin Architect Punch List Walk	1	1	08/19/20	08/19/20



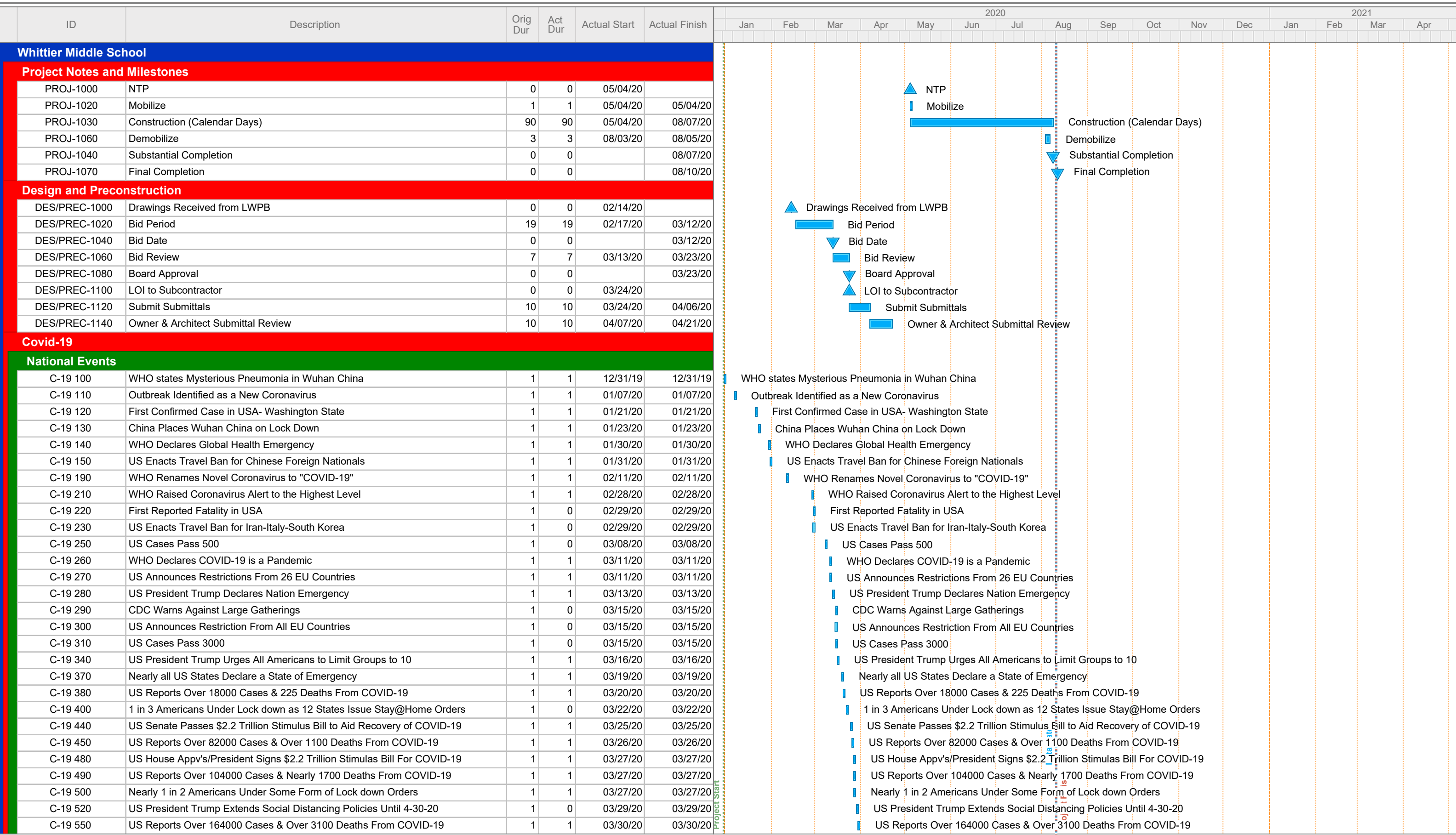
Start Date: 12/31/19  
 Finish Date: 08/19/21  
 Data Date: 08/20/21  
 Run Date: 08/30/21

**Irving Middle School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.04 Final As-Built**



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish	2020												2021												2022											
ADMIN-1080	Admin Punch List Completion	10	1	08/20/20	08/20/20													Admin Punch List Completion																							
ADMIN-1090	Owner Furniture Move In	3	1	08/21/20	08/21/20													Owner Furniture Move In																							
<b>Inclement Weather Log</b>																																									
IWL-1000	Precipitation - 0.47"	1	1	07/10/20	07/10/20													Precipitation - 0.47"																							
IWL-1010	Precipitation - 1.56"	1	1	07/28/20	07/28/20													Precipitation - 1.56"																							
IWL-1020	Precipitation - 0.11"	1	1	07/30/20	07/30/20													Precipitation - 0.11"																							
IWL-1030	Wet / Muddy	1	1	07/31/20	07/31/20													Wet / Muddy																							
IWL-1040	Precipitation - 0.32"	1	1	08/05/20	08/05/20													Precipitation - 0.32"																							
IWL-1050	Wet / Muddy	1	1	08/06/20	08/06/20													Wet / Muddy																							
IWL-1060	Precipitation - 3.87"	1	1	09/01/20	09/01/20													Precipitation - 3.87"																							
IWL-1070	Precipitation - .3"	1	1	09/02/20	09/02/20													Precipitation - .3"																							
IWL-1080	Wet / Muddy	1	1	09/03/20	09/03/20													Wet / Muddy																							
IWL-1090	Wet / Muddy	1	1	09/04/20	09/04/20													Wet / Muddy																							
IWL-1100	Precipitation - .14"	1	1	09/08/20	09/08/20													Precipitation - .14"																							
IWL-1110	Precipitation - 1.06"	1	1	09/09/20	09/09/20													Precipitation - 1.06"																							
IWL-1120	Precipitation - .34"	1	1	09/10/20	09/10/20													Precipitation - .34"																							
IWL-1130	Precipitation - .3"	1	1	09/11/20	09/11/20													Precipitation - .3"																							
IWL-1140	Precipitation - .36"	1	1	09/22/20	09/22/20													Precipitation - .36"																							
IWL-1150	Wet / Muddy	1	1	09/23/20	09/23/20													Wet / Muddy																							
IWL-1160	Wet / Muddy from Rain on 9/27/2020 - .15"	1	1	09/28/20	09/28/20													Wet / Muddy from Rain on 9/27/2020 - .15"																							
IWL-1170	Precipitation - 1.48"	1	1	10/26/20	10/26/20													Precipitation - 1.48"																							
IWL-1180	Precipitation - 0.92"	1	1	10/27/20	10/27/20													Precipitation - 0.92"																							
IWL-1190	Precipitation - 0.83"	1	1	10/28/20	10/28/20													Precipitation - 0.83"																							
IWL-1200	Precipitation - 0.09"	1	1	10/29/20	10/29/20													Precipitation - 0.09"																							
IWL-1210	Wet / Muddy	1	1	10/30/20	10/30/20													Wet / Muddy																							
IWL-1220	Wet / Muddy	1	1	11/02/20	11/02/20													Wet / Muddy																							
IWL-1230	Wet / Muddy	1	1	11/03/20	11/03/20													Wet / Muddy																							
IWL-1240	Wet / Muddy	1	1	11/04/20	11/04/20													Wet / Muddy																							
IWL-1250	Wet / Muddy from Rain on 11/21/2020 - 11/22/2020 - .48"	1	1	11/23/20	11/23/20													Wet / Muddy from Rain on 11/21/2020 - 11/22/2020 - .48"																							
IWL-1260	Precipitation - 0.19"	1	1	11/24/20	11/24/20													Precipitation - 0.19"																							
IWL-1270	Wet / Muddy	1	1	11/25/20	11/25/20													Wet / Muddy																							
IWL-1460	Precipitation - 0.06"	1	1	12/03/20	12/03/20													Precipitation - 0.06"																							
IWL-1480	Precipitation - 0.01	1	1	12/04/20	12/04/20													Precipitation - 0.01																							
IWL-1500	Precipitation - 0.03	1	1	12/11/20	12/11/20													Precipitation - 0.03																							
IWL-1520	Precipitation - 0.09"	1	0	12/13/20	12/13/20													Precipitation - 0.09"																							
IWL-1540	Precipitation - 0.47"	1	1	12/14/20	12/14/20													Precipitation - 0.47"																							
IWL-1560	Wet / Muddy	1	1	12/15/20	12/15/20													Wet / Muddy																							
IWL-1580	Precipitation - 0.09"	1	1	12/16/20	12/16/20													Precipitation - 0.09"																							
IWL-1600	Wet / Muddy	1	1	12/17/20	12/17/20													Wet / Muddy																							
IWL-1620	Precipitation - 1.19"	1	1	12/30/20	12/30/20													Precipitation - 1.19"																							
IWL-1640	Precipitation - 0.09"	1	1	12/31/20	12/31/20													Precipitation - 0.09"																							
IWL-1660	Precipitation - Snow/Ice	1	1	01/04/21	01/04/21													Precipitation - Snow/Ice																							
IWL-1680	Precipitation - Snow	1	1	01/05/21	01/05/21													Precipitation - Snow																							
IWL-1700	Wet / Muddy	1	1	01/06/21	01/06/21													Wet / Muddy																							
IWL-1720	Wet / Muddy	1	1	01/25/21	01/25/21													Wet / Muddy																							
IWL-1780	Frozen	1	1	02/08/21	02/08/21													Frozen																							
IWL-1740	Frozen	1	1	02/09/21	02/09/21													Frozen																							
IWL-1760	Frozen	1	1	02/10/21	02/10/21													Frozen																							





Start Date: 12/31/19  
 Finish Date: 08/10/20  
 Data Date: 08/11/20  
 Run Date: 08/21/20

3947.5-WH04.ppx Page 1A

**Whittier Middle School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.05 Final As-Built**



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish	2020												2021				
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20																	
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20																	
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20																	
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20																	
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20																	
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20																	
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20																	
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20																	
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20																	
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	0	04/10/20	04/10/20																	
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20																	
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20																	
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20																	
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkrc Out of Work	1	1	04/16/20	04/16/20																	
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20																	
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20																	
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20																	
C-19 740	Oil Prices Plunge Below \$0 Barrell (-\$37.63) First Time in History	1	1	04/20/20	04/20/20																	
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20																	
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20																	
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkrc Out of Work	1	1	04/23/20	04/23/20																	
C-19 790	US House Appv's Senate's Ph 3.5 \$484B Stimulus Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20																	
C-19 800	US President Trump Signs Ph 3.5 \$484B Stimulus Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20																	
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20																	
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20																	
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20																	
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkrc Out of Work	1	1	04/30/20	04/30/20																	
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20																	
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20																	
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20																	
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20																	
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20																	
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20																	
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20																	
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20																	
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20																	
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20																	
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20																	
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20																	
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20																	
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20																	
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20																	
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20																	
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20																	
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20																	
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20																	
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20																	

**Whittier Middle School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.05 Final As-Built**

**NORMAN PUBLIC SCHOOLS**

**Manhattan**  
Building excellence.

ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish	2020												2021			
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
<b>State Events</b>																					
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency	1	1	03/12/20	03/12/20																
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20																
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20																
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20																
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20																
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20																
C-19-OK 160	Gov. EO 109 COVID-19 OK. Close Non Critical Infra. 03-26-20(21 Days)	1	1	03/24/20	03/24/20																
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbt'd	1	1	03/24/20	03/24/20																
C-19-OK 180	Gov. EO 164 COVID-19 OK. Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20																
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20																
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20																
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20																
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20																
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20																
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20																
C-19-OK 250	Gov. EO 1472 COVID-19 OK. Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20																
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20																
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20																
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20																
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines	1	1	04/20/20	04/20/20																
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20																
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20																
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20																
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20																
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20																
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20																
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20																
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20																
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20																
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20																
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20																
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20																
<b>Submittals and Procurement</b>																					
SUB-1120	Toilet Partitions Material Procurement	17	17	04/22/20	05/14/20																
SUB-1160	Shade Structure Shop Drawings	28	28	04/22/20	06/01/20																
SUB-1140	Flooring Procurement	42	40	04/22/20	06/17/20																
SUB-1000	Hollow Metal Door Frame Procurement	42	42	04/22/20	06/19/20																
SUB-1100	Light Fixture Procurement	43	45	04/22/20	06/24/20																
SUB-1040	Acoustical Ceiling Panel Procurement	32	46	04/22/20	06/25/20																
SUB-1060	Acoustical Wall Panel Procurement	43	46	04/22/20	06/25/20																
SUB-1080	Gym Wall Pads Procurement	66	47	04/22/20	06/26/20																
SUB-1020	Hollow Metal Window Frame Lite A Procurement	42	49	04/22/20	06/30/20																
SUB-1180	Shade Structure Materials	28	33	06/02/20	07/17/20																
<b>Construction</b>																					
<b>Sitework</b>																					
SITE-1060	Mill Parking Lot	2	2	05/05/20	05/06/20																

- Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency
- Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan
- Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals
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- Gov. EO Designate Director SD Human Services to Act as Gov. Designee
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- Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice

**Legend:**

- █ Toilet Partitions Material Procurement
- █ Shade Structure Shop Drawings
- █ Flooring Procurement
- █ Hollow Metal Door Frame Procurement
- █ Light Fixture Procurement
- █ Acoustical Ceiling Panel Procurement
- █ Acoustical Wall Panel Procurement
- █ Gym Wall Pads Procurement
- █ Hollow Metal Window Frame Lite A Procurement
- █ Shade Structure Materials

**Vertical Markers:**

- Project Start
- Project Finish

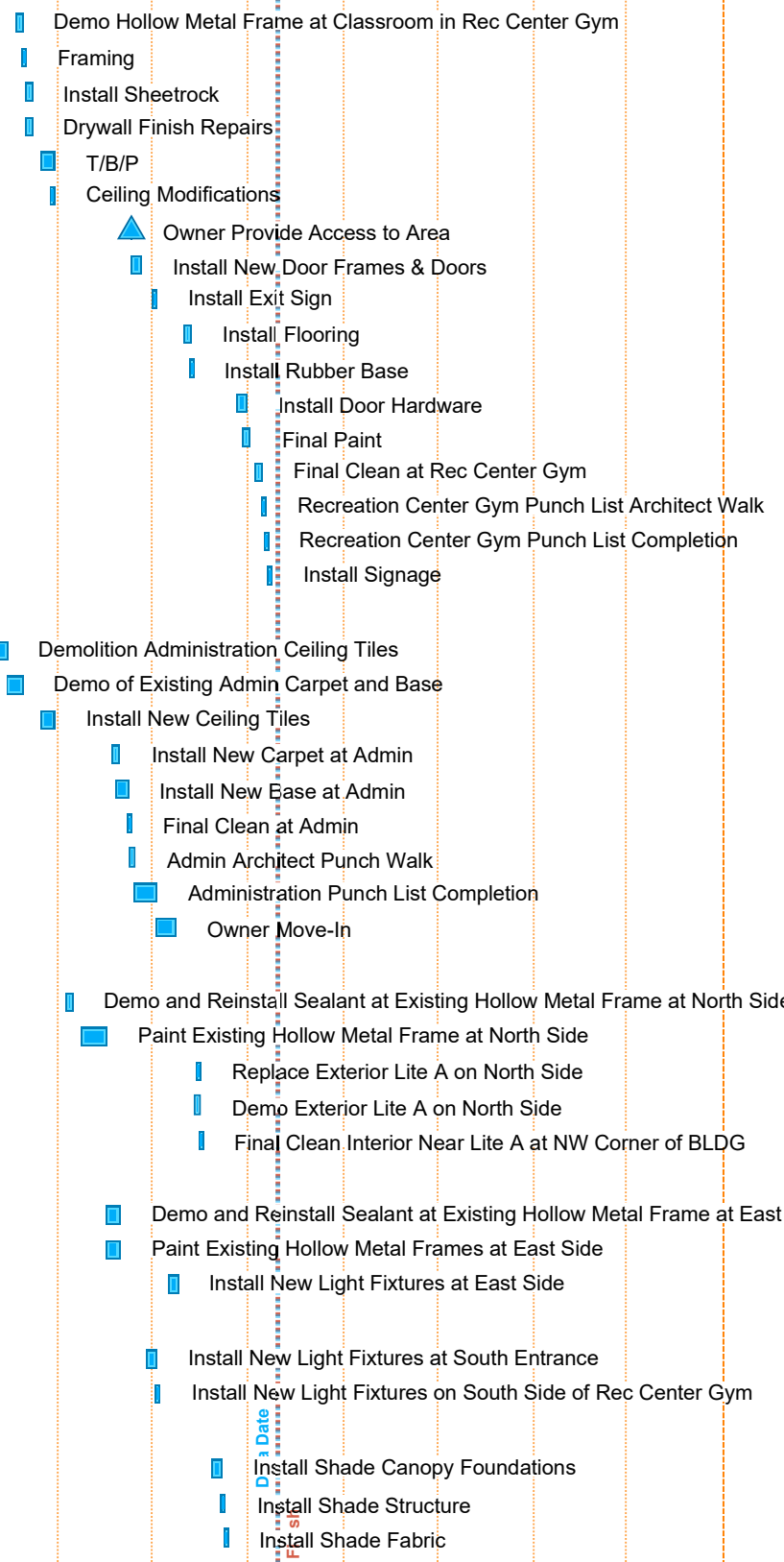
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Finish Date: 08/10/20  
Data Date: 08/11/20  
Run Date: 08/21/20

**Whittier Middle School  
Norman Public Schools  
Norman, OK  
MCC Project No. 3947.05 Final As-Built**





ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish	2020												2021					
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr		
<b>Recreation Center Gym</b>																							
RECGYM-1020	Demo Hollow Metal Frame at Classroom in Rec Center Gym	2	2	05/18/20	05/19/20																		
RECGYM-1060	Framing	1	1	05/20/20	05/20/20																		
RECGYM-1080	Install Sheetrock	2	2	05/21/20	05/22/20																		
RECGYM-1100	Drywall Finish Repairs	2	2	05/21/20	05/22/20																		
RECGYM-1120	T/B/P	4	4	05/26/20	05/29/20																		
RECGYM-1180	Ceiling Modifications	1	1	05/29/20	05/29/20																		
RECGYM-1190	Owner Provide Access to Area	0	0	06/24/20																			
RECGYM-1040	Install New Door Frames & Doors	2	3	06/24/20	06/26/20																		
RECGYM-1140	Install Exit Sign	1	1	07/01/20	07/01/20																		
RECGYM-1200	Install Flooring	3	0	07/11/20	07/12/20																		
RECGYM-1220	Install Rubber Base	1	1	07/13/20	07/13/20																		
RECGYM-1240	Install Door Hardware	3	3	07/28/20	07/30/20																		
RECGYM-1260	Final Paint	1	2	07/30/20	07/31/20																		
RECGYM-1280	Final Clean at Rec Center Gym	1	2	08/03/20	08/04/20																		
RECGYM-1300	Recreation Center Gym Punch List Architect Walk	1	1	08/05/20	08/05/20																		
RECGYM-1320	Recreation Center Gym Punch List Completion	10	1	08/06/20	08/06/20																		
RECGYM-1160	Install Signage	1	1	08/07/20	08/07/20																		
<b>Administration</b>																							
ADMIN-1000	Demolition Administration Ceiling Tiles	5	5	05/08/20	05/14/20																		
ADMIN-1020	Demo of Existing Admin Carpet and Base	3	3	05/15/20	05/19/20																		
ADMIN-1040	Install New Ceiling Tiles	4	4	05/26/20	05/29/20																		
ADMIN-1060	Install New Carpet at Admin	4	2	06/18/20	06/19/20																		
ADMIN-1080	Install New Base at Admin	2	2	06/19/20	06/22/20																		
ADMIN-1100	Final Clean at Admin	2	1	06/23/20	06/23/20																		
ADMIN-1120	Admin Architect Punch Walk	1	1	06/24/20	06/24/20																		
ADMIN-1140	Administration Punch List Completion	10	5	06/25/20	07/01/20																		
ADMIN-1150	Owner Move-In	3	3	07/02/20	07/07/20																		
<b>Exterior North Side</b>																							
EXTNORTH-1000	Demo and Reinstall Sealant at Existing Hollow Metal Frame at North Side	5	2	06/03/20	06/04/20																		
EXTNORTH-1020	Paint Existing Hollow Metal Frame at North Side	5	6	06/08/20	06/15/20																		
EXTNORTH-1040	Replace Exterior Lite A on North Side	1	1	07/15/20	07/15/20																		
EXTNORTH-1060	Demo Exterior Lite A on North Side	1	1	07/15/20	07/15/20																		
EXTNORTH-1080	Final Clean Interior Near Lite A at NW Corner of BLDG	1	1	07/16/20	07/16/20																		
<b>Exterior East Side</b>																							
EXTEAST-1000	Demo and Reinstall Sealant at Existing Hollow Metal Frame at East Side	5	4	06/16/20	06/19/20																		
EXTEAST-1020	Paint Existing Hollow Metal Frames at East Side	5	4	06/16/20	06/19/20																		
EXTEAST-1040	Install New Light Fixtures at East Side	3	3	07/06/20	07/08/20																		
<b>Exterior South Side</b>																							
EXTSOUTH-1000	Install New Light Fixtures at South Entrance	4	3	06/29/20	07/01/20																		
EXTSOUTH-1020	Install New Light Fixtures on South Side of Rec Center Gym	3	1	07/02/20	07/02/20																		
<b>Softball Field</b>																							
SOFT-1000	Install Shade Canopy Foundations	4	3	07/20/20	07/22/20																		
SOFT-1020	Install Shade Structure	5	1	07/23/20	07/23/20																		
SOFT-1040	Install Shade Fabric	5	1	07/24/20	07/24/20																		



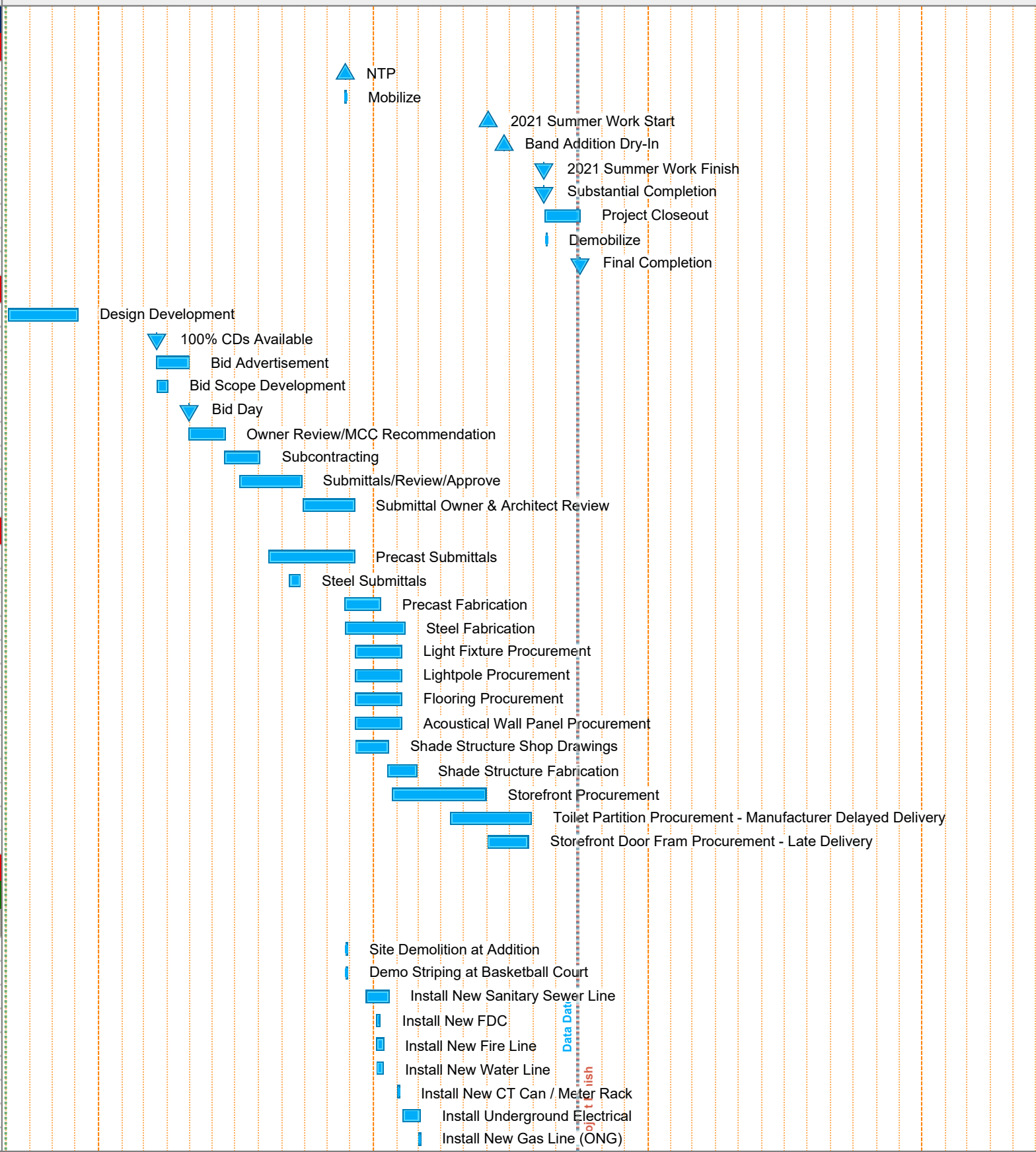
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**Whittier Middle School  
 Norman Public Schools  
 Norman, OK  
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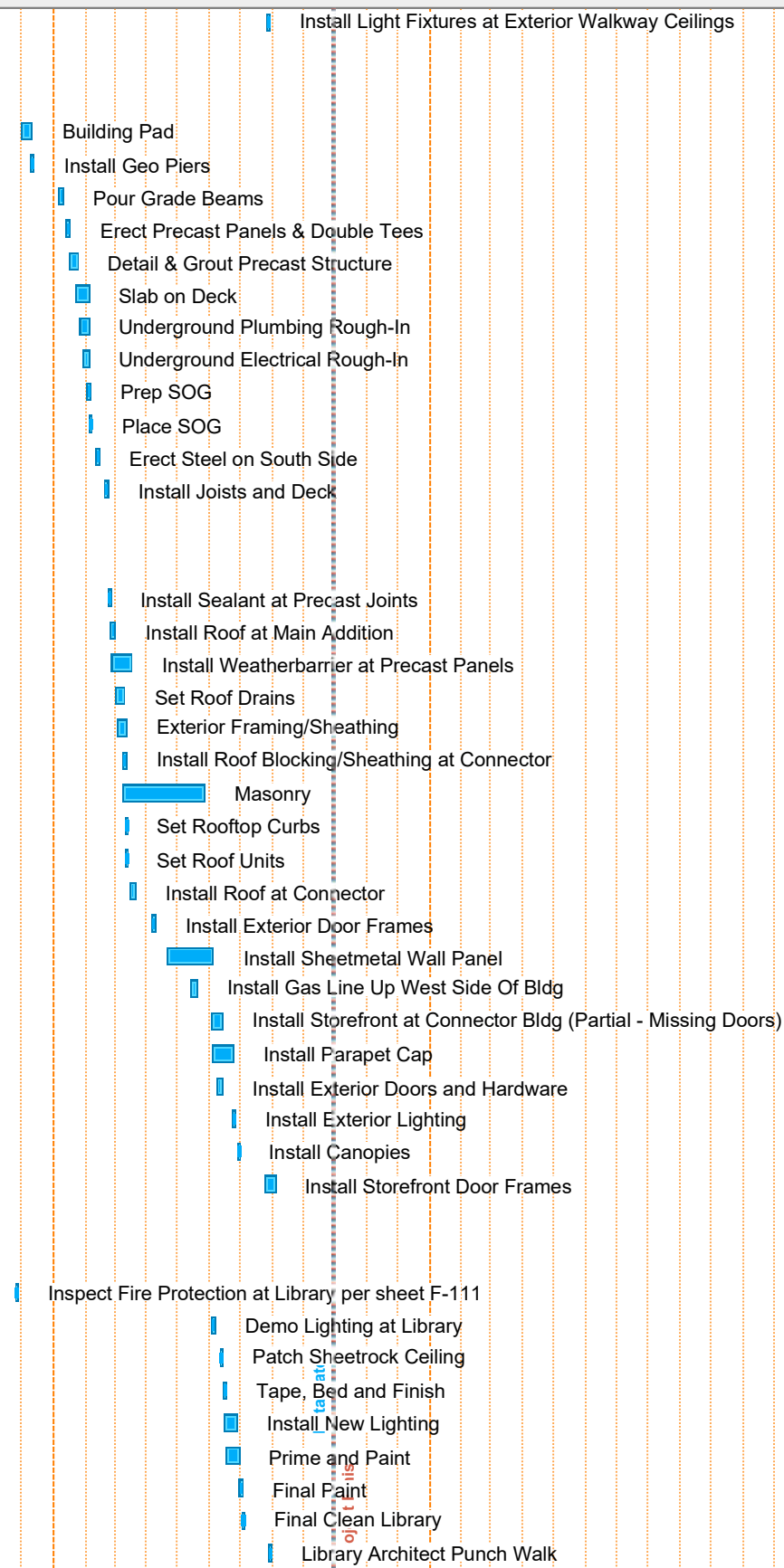


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019	2020	2021	2022	2023
<b>Alcott Middle School</b>										
<b>Project Notes and Milestones</b>										
PROJ-1000	NTP	0	0	11/23/20						
PROJ-1020	Mobilize	1	1	11/23/20	11/23/20					
PROJ-1080	2021 Summer Work Start	0	0	06/01/21						
PROJ-1040	Band Addition Dry-In	0	0	06/22/21						
PROJ-1100	2021 Summer Work Finish	0	0		08/13/21					
PROJ-1120	Substantial Completion	0	0		08/13/21					
PROJ-1140	Project Closeout	20	33	08/16/21	09/30/21					
PROJ-1160	Demobilize	1	1	08/17/21	08/17/21					
PROJ-1180	Final Completion	0	0		09/30/21					
<b>Design and Preconstruction</b>										
DES/PREC-1000	Design Development	260	66	09/02/19	12/02/19					
DES/PREC-1020	100% CDs Available	0	0		03/16/20					
DES/PREC-1060	Bid Advertisement	31	31	03/17/20	04/28/20					
DES/PREC-1040	Bid Scope Development	10	10	03/18/20	03/31/20					
DES/PREC-1080	Bid Day	0	0		04/28/20					
DES/PREC-1100	Owner Review/MCC Recommendation	10	34	04/29/20	06/15/20					
DES/PREC-1120	Subcontracting	30	34	06/16/20	07/31/20					
DES/PREC-1140	Submittals/Review/Approve	15	60	07/06/20	09/25/20					
DES/PREC-1160	Submittal Owner & Architect Review	15	48	09/28/20	12/04/20					
<b>Submittals and Procurement</b>										
SUB-1120	Precast Submittals	82	80	08/13/20	12/04/20					
SUB-1140	Steel Submittals	28	10	09/10/20	09/23/20					
SUB-1180	Precast Fabrication	28	30	11/23/20	01/08/21					
SUB-1200	Steel Fabrication	28	52	11/23/20	02/09/21					
SUB-1000	Light Fixture Procurement	42	42	12/07/20	02/05/21					
SUB-1020	Lightpole Procurement	42	42	12/07/20	02/05/21					
SUB-1040	Flooring Procurement	42	42	12/07/20	02/05/21					
SUB-1060	Acoustical Wall Panel Procurement	42	42	12/07/20	02/05/21					
SUB-1080	Shade Structure Shop Drawings	28	28	12/07/20	01/18/21					
SUB-1160	Shade Structure Fabrication	28	28	01/19/21	02/25/21					
SUB-1100	Storefront Procurement	42	90	01/25/21	05/28/21					
SUB-1115	Toilet Partition Procurement - Manufacturer Delayed Delivery	1	75	04/12/21	07/27/21					
SUB-1110	Storefront Door Fram Procurement - Late Delivery	1	38	06/01/21	07/23/21					
<b>Construction</b>										
<b>Site Work</b>										
<b>Band Addition</b>										
SITEBAND-1000	Site Demolition at Addition	5	1	11/24/20	11/24/20					
SITEBAND-1080	Demo Striping at Basketball Court	2	1	11/24/20	11/24/20					
SITEBAND-1060	Install New Sanitary Sewer Line	5	19	12/21/20	01/19/21					
SITEBAND-1040	Install New FDC	5	4	01/04/21	01/07/21					
SITEBAND-1100	Install New Fire Line	5	7	01/04/21	01/12/21					
SITEBAND-1140	Install New Water Line	5	6	01/04/21	01/11/21					
SITEBAND-1020	Install New CT Can / Meter Rack	5	2	02/01/21	02/02/21					
SITEBAND-1160	Install Underground Electrical	5	16	02/08/21	03/01/21					
SITEBAND-1120	Install New Gas Line (ONG)	5	2	03/01/21	03/02/21					



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019												2020												2021												2022												2023																																																																							
SITEBAND-1200	Pour Basketball Addition	5	25	06/14/21	07/19/21																																																													<ul style="list-style-type: none"> <li>■ Pour Basketball Addition</li> </ul>																																																											
SITEBAND-1180	Pour Sidewalks	3	5	07/15/21	07/21/21																																																													<ul style="list-style-type: none"> <li>■ Pour Sidewalks</li> </ul>																																																											
SITEBAND-1190	Final Grade	5	4	07/27/21	07/30/21																																																													<ul style="list-style-type: none"> <li>■ Final Grade</li> </ul>																																																											
SITEBAND-1195	Install SOD	3	6	08/06/21	08/13/21																																																													<ul style="list-style-type: none"> <li>■ Install SOD</li> </ul>																																																											
SITEBAND-1220	Install Striping at Courts	2	1	08/12/21	08/12/21																																																													<ul style="list-style-type: none"> <li>■ Install Striping at Courts</li> </ul>																																																											
SITEBAND-1260	Site A/E Punchlist Walk	1	1	08/12/21	08/12/21																																																													<ul style="list-style-type: none"> <li>■ Site A/E Punchlist Walk</li> </ul>																																																											
SITEBAND-1280	Site Punchlist Completion	10	4	08/13/21	08/18/21																																																													<ul style="list-style-type: none"> <li>■ Site Punchlist Completion</li> </ul>																																																											
<b>Basement</b>																																																																																																																													
SITEBASE-1000	Demo at Basement Entrance	2	2	06/28/21	06/29/21																																																													<ul style="list-style-type: none"> <li>■ Demo at Basement Entrance</li> </ul>																																																											
SITEBASE-1020	Install New Basement Retaining Wall	5	7	06/30/21	07/09/21																																																													<ul style="list-style-type: none"> <li>■ Install New Basement Retaining Wall</li> </ul>																																																											
SITEBASE-1060	Install Backfill at Retaining Wall	2	2	07/19/21	07/20/21																																																													<ul style="list-style-type: none"> <li>■ Install Backfill at Retaining Wall</li> </ul>																																																											
SITEBASE-1040	Regrade to Meet First Floor Sidewalk	2	1	07/21/21	07/21/21																																																													<ul style="list-style-type: none"> <li>■ Regrade to Meet First Floor Sidewalk</li> </ul>																																																											
SITEBASE-1100	Install New Handrail at Stairs	1	1	08/09/21	08/09/21																																																													<ul style="list-style-type: none"> <li>■ Install New Handrail at Stairs</li> </ul>																																																											
SITEBASE-1080	Install Sod	1	1	08/12/21	08/12/21																																																													<ul style="list-style-type: none"> <li>■ Install Sod</li> </ul>																																																											
<b>Softball</b>																																																																																																																													
SITESOFT-1000	Remove Tree at Softball Field	2	2	06/03/21	06/04/21																																																													<ul style="list-style-type: none"> <li>■ Remove Tree at Softball Field</li> </ul>																																																											
SITESOFT-1040	Install Shade Structure Foundations	2	10	06/28/21	07/12/21																																																													<ul style="list-style-type: none"> <li>■ Install Shade Structure Foundations</li> </ul>																																																											
SITESOFT-1080	Demo Backstop	2	1	07/06/21	07/06/21																																																													<ul style="list-style-type: none"> <li>■ Demo Backstop</li> </ul>																																																											
SITESOFT-1140	Install Chainlink at Backstop	3	7	07/07/21	07/15/21																																																													<ul style="list-style-type: none"> <li>■ Install Chainlink at Backstop</li> </ul>																																																											
SITESOFT-1120	Install Shade Structure	2	2	07/14/21	07/15/21																																																													<ul style="list-style-type: none"> <li>■ Install Shade Structure</li> </ul>																																																											
SITESOFT-1180	Install Shade Fabric	1	1	07/15/21	07/15/21																																																													<ul style="list-style-type: none"> <li>■ Install Shade Fabric</li> </ul>																																																											
SITESOFT-1060	Demo Sidewalk	2	1	07/16/21	07/16/21																																																													<ul style="list-style-type: none"> <li>■ Demo Sidewalk</li> </ul>																																																											
SITESOFT-1160	Pour Back Sidewalk	2	1	07/19/21	07/19/21																																																													<ul style="list-style-type: none"> <li>■ Pour Back Sidewalk</li> </ul>																																																											
SITESOFT-1020	Adjust Inlets	2	1	07/20/21	07/20/21																																																													<ul style="list-style-type: none"> <li>■ Adjust Inlets</li> </ul>																																																											
SITESOFT-1100	Final Grading	2	3	08/06/21	08/10/21																																																													<ul style="list-style-type: none"> <li>■ Final Grading</li> </ul>																																																											
SITESOFT-1110	Install SOD	2	4	08/10/21	08/13/21																																																													<ul style="list-style-type: none"> <li>■ Install SOD</li> </ul>																																																											
<b>West Side Parking Lot</b>																																																																																																																													
SITEWEST-1040	Relocate Water Meter	5	2	06/02/21	06/03/21																																																													<ul style="list-style-type: none"> <li>■ Relocate Water Meter</li> </ul>																																																											
SITEWEST-1000	Demo Bus Loop	2	3	06/08/21	06/10/21																																																													<ul style="list-style-type: none"> <li>■ Demo Bus Loop</li> </ul>																																																											
SITEWEST-1020	Demo Striping at West Parking Lot	1	3	06/08/21	06/10/21																																																													<ul style="list-style-type: none"> <li>■ Demo Striping at West Parking Lot</li> </ul>																																																											
SITEWEST-1060	Demo Sidewalk and Curb for New Front Parking Lot	4	3	06/08/21	06/10/21																																																													<ul style="list-style-type: none"> <li>■ Demo Sidewalk and Curb for New Front Parking Lot</li> </ul>																																																											
SITEWEST-1080	Demo Existing Lightpole	1	1	06/11/21	06/11/21																																																													<ul style="list-style-type: none"> <li>■ Demo Existing Lightpole</li> </ul>																																																											
SITEWEST-1140	Asphalt Paving - Changed to all Concrete Paving	15	1	06/11/21	06/11/21																																																													<ul style="list-style-type: none"> <li>■ Asphalt Paving - Changed to all Concrete Paving</li> </ul>																																																											
SITEWEST-1190	Final Grading	5	26	07/06/21	08/10/21																																																													<ul style="list-style-type: none"> <li>■ Final Grading</li> </ul>																																																											
SITEWEST-1100	Install New Lightpole	5	4	07/12/21	07/15/21																																																													<ul style="list-style-type: none"> <li>■ Install New Lightpole</li> </ul>																																																											
SITEWEST-1120	Pour Curb and Gutter	5	4	07/12/21	07/15/21																																																													<ul style="list-style-type: none"> <li>■ Pour Curb and Gutter</li> </ul>																																																											
SITEWEST-1160	Concrete Paving	10	3	07/16/21	07/20/21																																																													<ul style="list-style-type: none"> <li>■ Concrete Paving</li> </ul>																																																											
SITEWEST-1180	Pour Sidewalk	5	4	07/16/21	07/21/21																																																													<ul style="list-style-type: none"> <li>■ Pour Sidewalk</li> </ul>																																																											
SITEWEST-1220	Landscaping and SOD	7	4	08/10/21	08/13/21																																																													<ul style="list-style-type: none"> <li>■ Landscaping and SOD</li> </ul>																																																											
SITEWEST-1200	Striping	2	1	08/12/21	08/12/21																																																													<ul style="list-style-type: none"> <li>■ Striping</li> </ul>																																																											
<b>Existing Exterior Improvements</b>																																																																																																																													
EXTIMPR-1000	Demolition of Existing Exterior Walkway Ceilings - (NPS)	9	4	06/01/21	06/04/21																																																													<ul style="list-style-type: none"> <li>■ Demolition of Existing Exterior Walkway Ceilings - (NPS)</li> </ul>																																																											
EXTIMPR-1010	Frame & Exterior Walkway Ceilings	5	7	06/10/21	06/18/21																																																													<ul style="list-style-type: none"> <li>■ Frame &amp; Exterior Walkway Ceilings</li> </ul>																																																											
EXTIMPR-1040	Paint Existing Steel Walkway Canopies and Exterior Gymnasium Trusses	15	30	06/21/21	08/02/21																																																													<ul style="list-style-type: none"> <li>■ Paint Existing Steel Walkway Canopies and Exterior Gymnasium Trusses</li> </ul>																																																											
EXTIMPR-1015	Exterior Canopy Walkway Ceiling Lighting R/I	5	2	06/29/21	06/30/21																																																													<ul style="list-style-type: none"> <li>■ Exterior Canopy Walkway Ceiling Lighting R/I</li> </ul>																																																											
EXTIMPR-1017	Sheath Exterior Walkway Canopy Ceilings	5	3	06/30/21	07/02/21																																																													<ul style="list-style-type: none"> <li>■ Sheath Exterior Walkway Canopy Ceilings</li> </ul>																																																											
EXTIMPR-1020	EIFS at Exterior Walkway Ceilings	10	13	07/07/21	07/23/21																																																													<ul style="list-style-type: none"> <li>■ EIFS at Exterior Walkway Ceilings</li> </ul>																																																											

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019	2020	2021	2022	2023
EXTIMPR-1030	Install Light Fixtures at Exterior Walkway Ceilings	5	2	07/26/21	07/27/21					
<b>Structure</b>										
<b>Band Addition</b>										
STRCBAND-1000	Building Pad	7	7	11/30/20	12/08/20					
STRCBAND-1020	Install Geo Piers	2	2	12/09/20	12/10/20					
STRCBAND-1040	Pour Grade Beams	15	4	01/05/21	01/08/21					
STRCBAND-1140	Erect Precast Panels & Double Tees	10	3	01/12/21	01/14/21					
STRCBAND-1160	Detail & Grout Precast Structure	5	6	01/15/21	01/22/21					
STRCBAND-1200	Slab on Deck	5	9	01/21/21	02/02/21					
STRCBAND-1060	Underground Plumbing Rough-In	5	7	01/25/21	02/02/21					
STRCBAND-1080	Underground Electrical Rough-In	5	4	01/28/21	02/02/21					
STRCBAND-1100	Prep SOG	3	3	02/01/21	02/03/21					
STRCBAND-1220	Place SOG	2	1	02/04/21	02/04/21					
STRCBAND-1180	Erect Steel on South Side	10	3	02/10/21	02/12/21					
STRCBAND-1240	Install Joists and Deck	5	2	02/18/21	02/20/21					
<b>Envelope</b>										
<b>Band Addition</b>										
ENVBAND-1060	Install Sealant at Precast Joints	2	2	02/22/21	02/23/21					
ENVBAND-1200	Install Roof at Main Addition	10	3	02/24/21	02/27/21					
ENVBAND-1160	Install Weatherbarrier at Precast Panels	5	13	02/25/21	03/15/21					
ENVBAND-1100	Set Roof Drains	3	6	03/01/21	03/08/21					
ENVBAND-1020	Exterior Framing/Sheathing	5	6	03/03/21	03/10/21					
ENVBAND-1120	Install Roof Blocking/Sheathing at Connector	3	3	03/08/21	03/10/21					
ENVBAND-1240	Masonry	20	57	03/08/21	05/25/21					
ENVBAND-1000	Set Rooftop Curbs	5	1	03/11/21	03/11/21					
ENVBAND-1300	Set Roof Units	2	1	03/11/21	03/11/21					
ENVBAND-1180	Install Roof at Connector	5	5	03/15/21	03/19/21					
ENVBAND-1040	Install Exterior Door Frames	2	3	04/05/21	04/07/21					
ENVBAND-1220	Install Sheetmetal Wall Panel	20	31	04/20/21	06/02/21					
ENVBAND-1280	Install Gas Line Up West Side Of Bldg	2	4	05/13/21	05/18/21					
ENVBAND-1140	Install Storefront at Connector Bldg (Partial - Missing Doors)	15	8	06/02/21	06/11/21					
ENVBAND-1260	Install Parapet Cap	10	14	06/03/21	06/22/21					
ENVBAND-1080	Install Exterior Doors and Hardware	2	5	06/07/21	06/11/21					
ENVBAND-1340	Install Exterior Lighting	5	2	06/23/21	06/24/21					
ENVBAND-1320	Install Canopies	2	1	06/28/21	06/28/21					
ENVBAND-1150	Install Storefront Door Frames	3	6	07/24/21	08/02/21					
<b>Interior</b>										
<b>Library</b>										
INTLIB-1000	Inspect Fire Protection at Library per sheet F-111	1	1	11/24/20	11/24/20					
INTLIB-1020	Demo Lighting at Library	2	3	06/02/21	06/04/21					
INTLIB-1040	Patch Sheetrock Ceiling	2	1	06/11/21	06/11/21					
INTLIB-1060	Tape, Bed and Finish	5	2	06/14/21	06/15/21					
INTLIB-1080	Install New Lighting	10	10	06/14/21	06/25/21					
INTLIB-1100	Prime and Paint	2	9	06/16/21	06/28/21					
INTLIB-1120	Final Paint	2	3	06/29/21	07/01/21					
INTLIB-1140	Final Clean Library	1	1	07/02/21	07/02/21					
INTLIB-1160	Library Architect Punch Walk	1	2	07/28/21	07/29/21					



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
INTLIB-1180	Library Punchlist Completion	10	6	07/30/21	08/06/21
<b>Art</b>					
INTART-1000	Make Plumbing Ready For Demo	1	2	05/28/21	06/01/21
INTART-1020	Demo Millwork at Art	1	1	06/02/21	06/02/21
INTART-1040	Demo Existing Art Floor - NPS Asbestos Abatement	2	3	06/09/21	06/11/21
INTART-1060	Install New Millwork at Art	3	2	06/16/21	06/17/21
INTART-1080	Paint Existing Art Sheetrock Ceiling	1	5	06/17/21	06/23/21
INTART-1220	Paint Walls in Art	3	5	06/17/21	06/23/21
INTART-1240	Paint Walls in Kiln and Storage Room	2	5	06/17/21	06/23/21
INTART-1120	Install New VCT and Base in Kiln Room B104	2	1	06/21/21	06/21/21
INTART-1140	Install New VCT and Base in Storage B102	1	1	06/21/21	06/21/21
INTART-1180	Install New VCT and Base in Art B101	3	1	06/21/21	06/21/21
INTART-1100	Install Countertops	1	1	06/28/21	06/28/21
INTART-1160	Install New Sinks	2	2	06/29/21	06/30/21
INTART-1200	Install Paper Towel and Soap Accessories - NOT MCC Scope	1	1	06/30/21	06/30/21
INTART-1310	Receive Direction to Modify VCT Pattern Colors	1	1	07/01/21	07/01/21
INTART-1320	Price and Procure New VCT Pattern Color	1	13	07/02/21	07/21/21
INTART-1330	Install New VCT Pattern Color	1	1	07/22/21	07/22/21
INTART-1260	Final Clean Art	2	1	07/26/21	07/26/21
INTART-1280	Art Architect Punch Walk	1	2	07/28/21	07/29/21
INTART-1300	Art Punchlist Completion	10	7	07/29/21	08/06/21
<b>Band Addition</b>					
INTBAND-1015	Overhead Mechanical/Plumbing Hangers	5	9	02/08/21	02/18/21
INTBAND-1010	Layout and Install Top Track / Ceiling Wires	5	9	02/09/21	02/19/21
INTBAND-1017	Spray Accoustical Insulation	10	9	03/01/21	03/11/21
INTBAND-1000	Mechanical Overhead Rough-In	15	29	03/15/21	04/22/21
INTBAND-1020	Fire Suppression Overhead Rough-In	10	4	03/15/21	03/18/21
INTBAND-1080	Interior Wall Framing	5	15	03/15/21	04/02/21
INTBAND-1100	Electrical In-Wall Rough-In	10	15	03/17/21	04/06/21
INTBAND-1040	Plumbing Overhead Rough-In	10	10	03/30/21	04/12/21
INTBAND-1140	Plumbing In-Wall Rough-In	10	5	04/06/21	04/12/21
INTBAND-1220	Sheetrock Walls	5	12	04/08/21	04/23/21
INTBAND-1120	Mechanical In-Wall Rough-In	5	2	04/12/21	04/13/21
INTBAND-1060	Electrical Overhead Rough-In	15	27	04/15/21	05/21/21
INTBAND-1280	Tape/Bed	15	29	04/26/21	06/04/21
INTBAND-1240	Sheetrock Ceiling Framing	5	2	04/30/21	05/03/21
INTBAND-1160	Sheetrock Ceiling Plumbing Rough-In	5	2	05/04/21	05/05/21
INTBAND-1180	Sheetrock Ceiling Mechanical Rough-In	5	2	05/04/21	05/05/21
INTBAND-1260	Sheetrock Ceiling Electrical Rough-In	5	6	05/04/21	05/11/21
INTBAND-1200	Sheetrock Ceiling Fire Suppression Rough-In	5	1	05/05/21	05/05/21
INTBAND-1300	Sheetrock Ceilings	5	1	05/12/21	05/12/21
INTBAND-1340	Tile Flooring/Walls	10	11	05/17/21	06/01/21
INTBAND-1320	Prime and Paint	10	15	05/19/21	06/09/21
INTBAND-1400	Ceiling Grid	10	15	05/27/21	06/17/21
INTBAND-1420	Ceiling Trim Out	5	15	05/27/21	06/17/21
INTBAND-1440	Plumbing Fixtures/Accessories	5	11	06/01/21	06/15/21
INTBAND-1460	Grid Ceiling Electrical Rough-In	1	9	06/07/21	06/17/21



Start Date: 09/01/19  
 Finish Date: 09/30/21  
 Data Date: 09/30/21  
 Run Date: 10/04/21

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Alcott Middle School  
 Norman Public Schools  
 Norman, OK  
 MCC Project # 3947.06 Final As-Built



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019												2020												2021												2022												2023													
INTBAND-1480	Grid Ceiling Mechanical Rough-In	1	9	06/07/21	06/17/21																																																													█	Grid Ceiling Mechanical Rough-In
INTBAND-1500	Grid Ceiling Fire Suppression Rough-In	1	1	06/09/21	06/09/21																																																													█	Grid Ceiling Fire Suppression Rough-In
INTBAND-1580	Install Lights	5	3	06/15/21	06/17/21																																																													█	Install Lights
INTBAND-1380	Millwork	5	2	06/16/21	06/17/21																																																													█	Millwork
INTBAND-1540	Install Acoustic Wall Panels and Band Storage	5	12	06/17/21	07/02/21																																																													█	Install Acoustic Wall Panels and Band Storage
INTBAND-1560	Ceiling Tile	5	1	06/18/21	06/19/21																																																													█	Ceiling Tile
INTBAND-1360	Interior Glazing	10	22	06/24/21	07/26/21																																																													█	Interior Glazing
INTBAND-1620	Final Paint	5	14	07/05/21	07/23/21																																																													█	Final Paint
INTBAND-1600	Install Carpet	5	2	07/07/21	07/08/21																																																													█	Install Carpet
INTBAND-1520	Install VCT	15	16	07/09/21	07/31/21																																																													█	Install VCT
INTBAND-1640	Seal Concrete	2	2	07/22/21	07/23/21																																																													█	Seal Concrete
INTBAND-1660	Sealed Concrete Curing Time	2	1	07/23/21	07/24/21																																																													█	Sealed Concrete Curing Time
INTBAND-1750	Install Toilet Partitions	2	2	08/03/21	08/04/21																																																													█	Install Toilet Partitions
INTBAND-1740	FF&E at Band Addition	5	5	08/09/21	08/13/21																																																													█	FF&E at Band Addition
INTBAND-1700	Band Addition Architect Punch Walk	1	1	08/12/21	08/12/21																																																													█	Band Addition Architect Punch Walk
INTBAND-1680	Final Clean Band Addition	5	1	08/13/21	08/13/21																																																													█	Final Clean Band Addition
INTBAND-1720	Band Addition Punchlist Completion	10	4	08/13/21	08/18/21																																																													█	Band Addition Punchlist Completion
<b>Basement</b>																																																																			
INTBASE-1020	Demo Ceiling for New Wall Construction	1	2	06/03/21	06/04/21																																																													█	Demo Ceiling for New Wall Construction
INTBASE-1040	Demo Existing Interior Doors	2	2	06/03/21	06/04/21																																																													█	Demo Existing Interior Doors
INTBASE-1260	Install New Fire Suppression Heads	2	1	06/03/21	06/03/21																																																													█	Install New Fire Suppression Heads
INTBASE-1180	Repair Ceiling Grid	1	1	06/04/21	06/04/21																																																													█	Repair Ceiling Grid
INTBASE-1240	Install Ceiling Tile	1	1	06/04/21	06/04/21																																																													█	Install Ceiling Tile
INTBASE-1000	Remove/Relocate/Add Fire Suppression Heads	1	1	06/09/21	06/09/21																																																													█	Remove/Relocate/Add Fire Suppression Heads
INTBASE-1060	Install New Block & Door Frames	1	3	06/10/21	06/14/21																																																													█	Install New Block & Door Frames
INTBASE-1080	Framing	3	2	06/21/21	06/22/21																																																													█	Framing
INTBASE-1160	Install Door and Hardware	2	22	06/21/21	07/21/21																																																													█	Install Door and Hardware
INTBASE-1100	Sheetrock Walls and Patch Ceilings	3	3	06/25/21	06/29/21																																																													█	Sheetrock Walls and Patch Ceilings
INTBASE-1120	Tape, Bed and Finish	4	8	06/30/21	07/12/21																																																													█	Tape, Bed and Finish
INTBASE-1140	Paint and Prime	4	4	07/08/21	07/13/21																																																													█	Paint and Prime
INTBASE-1220	Final Paint	3	1	07/14/21	07/14/21																																																													█	Final Paint
INTBASE-1280	Install New Exit Signs	3	1	07/15/21	07/15/21																																																													█	Install New Exit Signs
INTBASE-1300	Final Clean Basement	2	1	07/16/21	07/16/21																																																													█	Final Clean Basement
INTBASE-1320	Basement Architect Punch Walk	1	1	07/28/21	07/28/21																																																													█	Basement Architect Punch Walk
INTBASE-1340	Basement Punchlist Completion	10	7	07/29/21	08/06/21																																																													█	Basement Punchlist Completion
INTBASE-1200	Patch Flooring	2	1	08/06/21	08/06/21																																																													█	Patch Flooring
<b>Entry</b>																																																																			
INTE-1070	Determine Entry Tile Color Selection	5	2	06/01/21	06/02/21																																																													█	Determine Entry Tile Color Selection
INTE-1080	Price Development, Approval and Procure Entry Tile	10	30	06/03/21	07/15/21																																																													█	Price Development, Approval and Procure Entry Tile
INTE-1000	Install Tile Wainscot	5	4	07/16/21	07/21/21																																																													█	Install Tile Wainscot
INTE-1020	Final Clean at Entry	1	1	07/26/21	07/26/21																																																													█	Final Clean at Entry
INTE-1040	Entry Architect Punch Walk	1	1	07/28/21	07/28/21																																																													█	Entry Architect Punch Walk
INTE-1060	Entry Punchlist Completion	10	1	08/02/21	08/02/21																																																													█	Entry Punchlist Completion
<b>South Gym Restrooms</b>																																																																			
INTGYMRR-1000	Replace Damaged Ceiling Tiles	1	1	06/30/21	06/30/21																																																													█	Replace Damaged Ceiling Tiles
INTGYMRR-1020	Final Clean South Gym RR	1	1	07/01/21	07/01/21																																																													█	Final Clean South Gym RR
INTGYMRR-1040	South Gym RR Architect Punch Walk	1	1	07/28/21	07/28/21																																																													█	South Gym RR Architect Punch Walk



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019	2020	2021	2022	2023
INTGYMRR-1060	South Gym RR Punchlist Completion	10	1	07/29/21	07/29/21					
<b>Impacts</b>										
<b>Weather</b>										
<b>State Events</b>										
WEATHER-001	0.28" Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/03/20	12/03/20					
WEATHER-002	0.12" Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/11/20	12/11/20					
WEATHER-003	Previous Day's Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/14/20	12/14/20					
WEATHER-004	0.25" Snow/Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/15/20	12/15/20					
WEATHER-005	Previous Day Snow Melt/Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/16/20	12/16/20					
WEATHER-006	Previous Day Snow Melt/Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/17/20	12/17/20					
WEATHER-007	Previous Day Snow Melt/Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/18/20	12/18/20					
WEATHER-008	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/08/21	02/08/21					
WEATHER-009	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/09/21	02/09/21					
WEATHER-010	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/10/21	02/10/21					
WEATHER-011	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/11/21	02/11/21					
WEATHER-012	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/12/21	02/12/21					
WEATHER-013	Site Closed Due to Snow and Extreme Cold - Delay Roofing/Steel Erection	1	1	02/15/21	02/15/21					
WEATHER-014	Site Closed Due to Snow and Extreme Cold - Delay Roofing/Steel Erection	1	1	02/16/21	02/16/21					
WEATHER-015	Site Closed Due to Snow and Extreme Cold - Delay Roofing/Steel Erection	1	1	02/17/21	02/17/21					
WEATHER-016	Cold Temperatures and Snow on Roof - Delay to Roofing Activities	1	1	02/18/21	02/18/21					
WEATHER-017	Cold Temperatures and Snow on Roof - Delay to Roofing Activities	1	1	02/19/21	02/19/21					
<b>COVID-19</b>										
<b>National Events</b>										
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19					
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20					
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20					
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20					
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20					
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20					
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20					
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20					
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20					
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20					
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20					
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20					
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20					
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20					
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20					
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20					
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20					
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20					
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20					
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20					
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20					
C-19 440	US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20					
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20					
C-19 480	US House Appv's/President Signs \$2.2 Trillion Stimulus Bill For COVID-19	1	1	03/27/20	03/27/20					

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019	2020	2021	2022	2023
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20					
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20					
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20					
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20					
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20					
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20					
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20					
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20					
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20					
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20					
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20					
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20					
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20					
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	1	04/10/20	04/10/20					
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20					
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20					
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20					
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkrc Out of Work	1	1	04/16/20	04/16/20					
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20					
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20					
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20					
C-19 740	Oil Prices Plunge Below \$0 Barrell (-\$37.63) First Time in History	1	1	04/20/20	04/20/20					
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20					
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20					
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkrc Out of Work	1	1	04/23/20	04/23/20					
C-19 790	US House Appv's Senate's Ph 3.5 \$484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20					
C-19 800	US President Trump Signs Ph 3.5 \$484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20					
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20					
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20					
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20					
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkrc Out of Work	1	1	04/30/20	04/30/20					
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20					
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20					
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20					
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20					
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20					
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20					
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20					
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20					
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20					
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20					
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20					
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20					
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20					
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20					
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20					
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20					
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20					



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019	2020	2021	2022	2023
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20			US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19		
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20			US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges		
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20			51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week		
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20			54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week		
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20			55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week		
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20			56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week		
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20			57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week		
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20			US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19		
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20			58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week		
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20			US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19		
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20			US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic		
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20			US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19		
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20			US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.		
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20			US Surpases 11M COVID-19 Cases.		
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20			US Surpases 250K Deaths From COVID-19		
C-19 1170	US Reports 742K Jobless Claims Previous Week.	1	1	11/19/20	11/19/20			US Reports 742K Jobless Claims Previous Week.		
C-19 1180	US Reports 778K Jobless Claims Previous Week.	1	1	11/25/20	11/25/20			US Reports 778K Jobless Claims Previous Week.		
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20			US Reports Reports Over 3100 Deaths in 1 Day From COVID-19		
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20			US Reports 712K Jobless Claims Previous Week		
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20	1	1	12/10/20	12/10/20			US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20		
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20			US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)		
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20			US Tops 300K Deaths Due to COVID-19		
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20			US Jobless Claims Rise to 885K for Previous Week		
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20			US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week		
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21	01/01/21			US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19		
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21			US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20		
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21			US Surpasses 400K Deaths Due to COVID-19		
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21			US Jobless Claims Drop to 3 Week Low of 847K for Previous Week		
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21			US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19		
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21			US Jobless Claims at 730K for Previous Week		
C-19 1320	3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21			3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief		
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21			US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic		
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21			US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19		
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21			US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk		
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21			US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19		
<b>State Events</b>										
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency	1	1	03/12/20	03/12/20			Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency		
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20			Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan		
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20			Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals		
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20			Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines		
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20			Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period		
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20			Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures		
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20			Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)		
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20			Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd		
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20			Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors		
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20			Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived		
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20			Gov. EO Designate Director SD Human Services to Act as Gov. Designee		
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20			Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn		

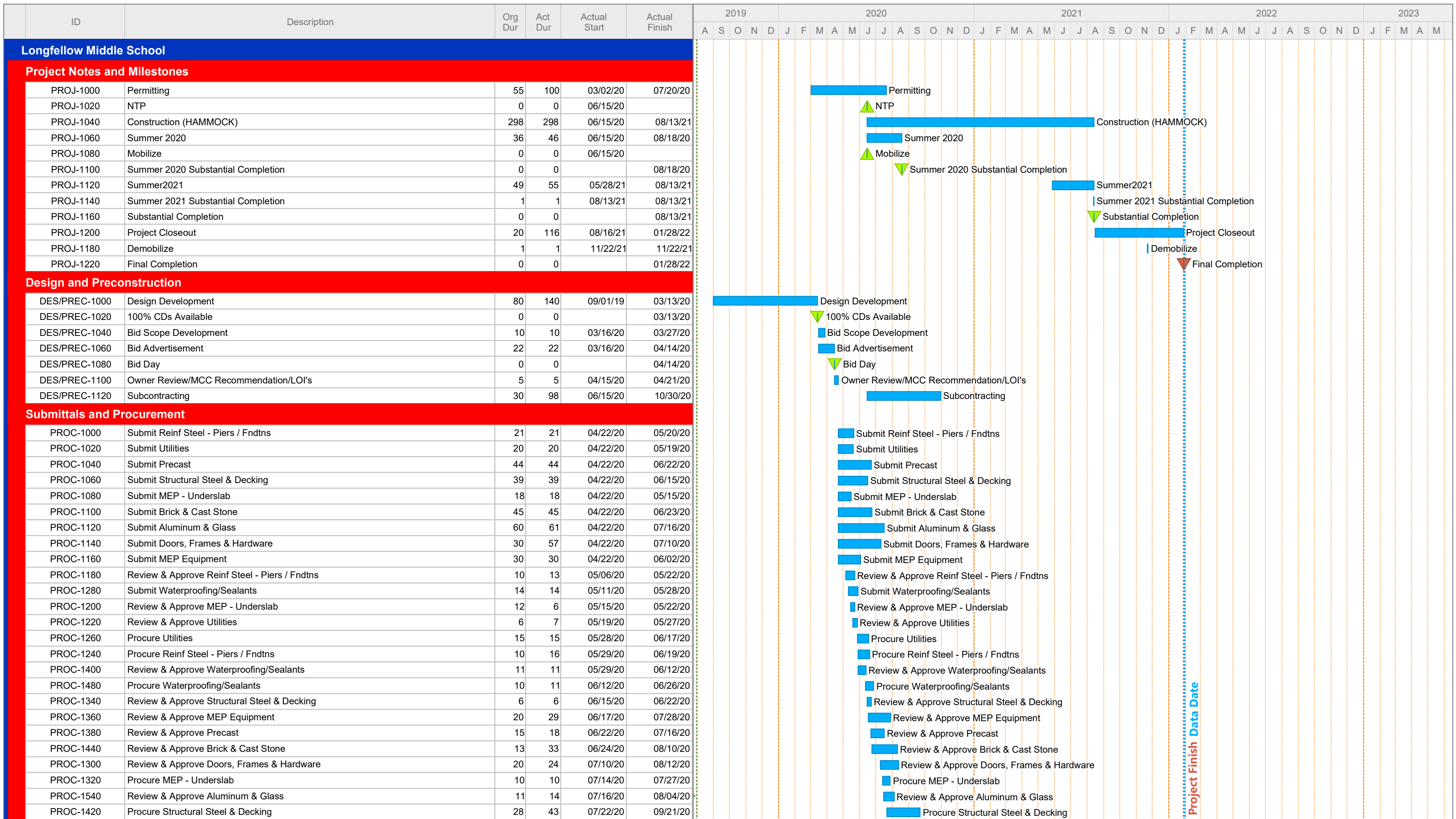


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019	2020	2021	2022	2023
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20			Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20		
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20			Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract		
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20			Gov. EO Convoke First Special Session of 57th Legislature 04-06-20		
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20			Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA		
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20			Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response		
C-19-OK 265	Gov. Press. Extend Safer at Home Order until 5-6-20	1	1	04/15/20	04/15/20			Gov. Press. Extend Safer at Home Order until 5-6-20		
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20			Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency		
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20			Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery		
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines	1	1	04/20/20	04/20/20			Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines		
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20			Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business		
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20			Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open		
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20			Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th		
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20			Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open		
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20			Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy		
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20			State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19		
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20			Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan		
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20			Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan		
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20			Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians		
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20			Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")		
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20			Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan		
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20			Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice		
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20			Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher		
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20			Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education		
C-19-OK 440	Gov. EO 81244 COVID-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20			Gov. EO 81244 COVID-19 OK. Emrgncy Responders Not be Excluded from FFCRA		
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20			Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan		
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20			Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM		
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20			Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy		
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21			Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit		
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21			Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses		
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21			Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver		
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21			Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.		
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21			Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance		
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21			Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11		

Start Date: 09/01/19  
 Finish Date: 09/30/21  
 Data Date: 09/30/21  
 Run Date: 10/04/21

Alcott Middle School  
 Norman Public Schools  
 Norman, OK  
 MCC Project # 3947.06 Final As-Built





Project Finish Data Date

Start Date: 08/01/19  
 Finish Date: 01/29/22  
 Data Date: 01/31/22  
 Run Date: 01/30/22  
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**Longfellow Middle School**  
**Norman Public Schools**  
 Norman, OK  
 MCC Project No. 3947.07 Final As-Built



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019					2020					2021					2022					2023									
						A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J
PROC-1500	Procure Brick & Cast Stone	38	81	07/23/20	11/13/20																														
PROC-1460	Procure Doors, Frames & Hardware	45	132	07/27/20	02/02/21																														
PROC-1470	Procure Storm Shelter Door Frames	1	97	07/27/20	12/11/20																														
PROC-1520	Procure Precast	34	15	08/31/20	09/21/20																														
PROC-1560	Procure MEP Equipment	70	102	08/31/20	01/26/21																														
PROC-1580	Procure Aluminum & Glass	43	105	08/31/20	01/29/21																														
PROC-1610	Delayed Elevator Generator Delivery	1	82	05/28/21	09/22/21																														
PROC-1620	Walkway Shadestructure Procurement / Delivery	20	36	06/01/21	07/20/21																														
PROC-1600	Procure Modified Toilet Partitions per RFI #086	25	48	06/24/21	08/30/21																														
<b>Construction</b>																																			
<b>Site Work</b>																																			
SITE-100	Temp Security Fence	5	5	06/01/20	06/05/20																														
SITE-120	Silt Fence	1	1	06/08/20	06/08/20																														
SITE-140	Demo Parking South of Addition	1	1	06/08/20	06/08/20																														
SITE-160	Setup Office	5	5	06/08/20	06/12/20																														
SITE-180	Partial Site Demolition 2020 / Start 6-15- Stop 6-19	5	5	06/08/20	06/12/20																														
SITE-200	Clear & Grub	1	1	06/08/20	06/08/20																														
SITE-220	Cut & Stock Topsoil	1	1	06/09/20	06/09/20																														
SITE-240	Under cut Bldg.	3	3	06/10/20	06/12/20																														
SITE-260	Partial Demo Between Boyd Hall & Struct to Demo	5	5	06/15/20	06/19/20																														
SITE-280	Strul. Fill SOG	5	5	06/15/20	06/19/20																														
SITE-300	Cut & Fill Partial Site & North Parking To Sub-Grade	10	10	06/18/20	07/01/20																														
SITE-320	Locate and Remove UG Utilities	2	2	07/02/20	07/06/20																														
SITE-340	Remove Old Grease Trap	1	1	07/02/20	07/02/20																														
SITE-360	Install New Grease Trap	1	1	07/06/20	07/06/20																														
SITE-380	Install UG Utilities	5	29	07/28/20	09/04/20																														
SITE-420	FRP CG New Parking @ North End of Addition	5	4	07/28/20	07/31/20																														
SITE-430	STOP - (HAMMOCK) FRP CG New Parking @ North End - RESUME 11-19-20	79	79	07/31/20	11/19/20																														
SITE-400	Install New Storm Sewer & Box Inlet	10	10	09/21/20	10/02/20																														
SITE-450	Install Fabric Canopies at Bleachers	10	8	11/16/20	11/25/20																														
SITE-435	RESTART - FRP CG New Parking @ North End Closed on 07/31/20	5	9	05/04/21	05/14/21																														
SITE-440	FRP CG New Drop-off Lane on East Side of Addition	10	9	05/04/21	05/14/21																														
SITE-460	Agg Base New Parking & Basketball Courts South of Addition - DUPLICATE ACTIVITY	26	1	05/17/21	05/17/21																														
<b>North Paving / Hardscapes</b>																																			
<b>2021</b>																																			
SITE-570	Grade North/West Sidewalks and Trickle Channel - Backfill Curbs	3	2	06/24/21	06/25/21																														
SITE-560	Complete Remaining Sitework at Existing Buildings / Trickle Channel	10	13	07/12/21	07/28/21																														
<b>Patterson / Gateway Demolition</b>																																			
<b>2021</b>																																			
SITE-520	Move Out of Existing Buildings for Demolition	5	5	05/28/21	06/04/21																														
SITE-480	Demo Remaining Courtyard & Sidewalks So. of Boyd H.	3	28	06/07/21	07/14/21																														
SITE-530	Demo Buildings - Utility Separation and Demo Permitting	5	5	06/07/21	06/11/21																														
SITE-660	Demo Buildings	5	17	06/15/21	07/07/21																														
<b>South/East Paving &amp; Hardscapes</b>																																			
<b>2021</b>																																			
SITE-700	FRP New Walkway Canopy Piers & Decorative Fence Footings	1	5	05/24/21	05/28/21																														
SITE-540	Grade Paving Lane	7	7	07/15/21	07/23/21																														

Start Date: 08/01/19  
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**Longfellow Middle School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.07 Final As-Built**



Project Finish Date







ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019					2020					2021					2022					2023																	
						A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M				
ELEV-420	Install Roofing at Elevator Shaft	2	1	06/24/21	06/24/21																																						
ELEV-500	Deliver & Install Elevator	30	3	07/08/21	07/12/21																																						
ELEV-520	CMU Block Infill at Elevator Doors	2	0	07/11/21	07/11/21																																						
ELEV-480	Elevator Lobby Furring and Drywall	1	3	07/14/21	07/16/21																																						
ELEV-490	City of Norman / GH2 Rated Ceiling Clarifications	1	5	07/15/21	07/21/21																																						
ELEV-460	Elevator Lobby Ceilings Framing & Drywall	2	6	07/22/21	07/29/21																																						
ELEV-470	Elevator Lobby Tape, Finish and Paint	5	4	07/30/21	08/04/21																																						
ELEV-475	Elevator Lobby Grid Ceiling and MEP Trim Out	3	8	08/05/21	08/16/21																																						
ELEV-355	Deliver and Set Back-Up Generator	2	2	09/23/21	09/24/21																																						
ELEV-357	Install Back-Up Generator Natural Gas	3	4	09/23/21	09/28/21																																						
ELEV-358	Await State Elevator Inspector Date	12	12	09/29/21	10/14/21																																						
ELEV-350	Elevator Inspections	2	3	10/15/21	10/19/21																																						
<b>Phase 1 - Boyd Hall</b>																																											
<b>2021</b>																																											
LINTBOYD-100	Demo Existing Flooring and Base at Boyd Hall Classrooms and Offices	3	3	06/09/21	06/11/21																																						
LINTBOYD-110	Await Asbestos Mastic Abatement (NPS)	1	20	06/14/21	07/09/21																																						
LINTBOYD-120	Tape Bed and Paint Classrooms and Offices	5	14	06/22/21	07/09/21																																						
LINTBOYD-140	Final Paint Existing Classrooms and Offices	8	20	06/24/21	07/21/21																																						
LINTBOYD-160	Install New Flooring and Base at Boyd Hall	10	8	07/14/21	07/23/21																																						
LINTBOYD-180	Final Clean at Boyd Hall	3	3	07/26/21	07/28/21																																						
LINTBOYD-200	Boyd Hall Punch List Architect Walk	1	1	07/29/21	07/29/21																																						
LINTBOYD-220	Boyd Hall Punchlist Completion	10	11	07/30/21	08/13/21																																						
<b>Interior - Cafeteria/Corridor/Restrooms</b>																																											
<b>Phase 1 - Corridor A101</b>																																											
<b>2021</b>																																											
CORR-200	MEP Make Safe and Existing Device Protection	1	1	05/28/21	05/28/21																																						
CORR-120	Demo Ceiling	2	1	06/01/21	06/01/21																																						
CORR-190	Frame New Drywall Ceilings	2	10	06/09/21	06/22/21																																						
CORR-100	Demo Existing VCT Tile Corridor A101	2	1	06/11/21	06/11/21																																						
CORR-140	Demo Walk-Off Mat	1	1	06/14/21	06/14/21																																						
CORR-196	Await Asbestos Mastic Abatement (NPS)	1	14	06/15/21	07/02/21																																						
CORR-180	Tape, Bed, Finish, Paint Ceilings and Walls	10	15	06/21/21	07/09/21																																						
CORR-195	Install Grid Ceiling	2	2	06/24/21	06/25/21																																						
CORR-197	Re-Install Existing Ceiling Devices	5	2	06/28/21	06/29/21																																						
CORR-198	Install Ceiling Tile	2	2	07/01/21	07/02/21																																						
CORR-160	Install New VCT, Base	10	3	07/09/21	07/13/21																																						
<b>Phase 1 - Cafeteria</b>																																											
<b>2021</b>																																											
LINTBOYD-440	Demo Storefront for New Door 117A	1	1	06/01/21	06/01/21																																						
LINTBOYD-460	Frame Door 117A and Vestibule	3	5	06/10/21	06/16/21																																						
LINTBOYD-480	Drywall Vestibule Walls/Ceiling	2	12	06/17/21	07/02/21																																						
LINTBOYD-500	In-Wall / Overhead Rough-In	3	7	06/17/21	06/25/21																																						
LINTBOYD-340	Tape, Bed Paint Vestibule Walls and Ceilings	5	15	06/21/21	07/09/21																																						
LINTBOYD-280	Demo Existing Wall for Door A316A	1	1	06/23/21	06/23/21																																						
LINTBOYD-300	Install Door A316A	1	2	06/24/21	06/25/21																																						
LINTBOYD-380	Final Clean at Cafeteria	2	2	07/26/21	07/27/21																																						
LINTBOYD-400	Cafeteria Area Punch List Architect Walk	1	1	07/29/21	07/29/21																																						

Start Date: 08/01/19  
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**Longfellow Middle School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.07 Final As-Built**



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019					2020					2021					2022					2023															
						A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M		
LINTBOYD-420	Cafeteria Area Punchlist Completion	10	11	07/30/21	08/13/21																																				
<b>Phase 1 - Restrooms A102 / A103</b>																																									
<b>2021</b>																																									
LINTBOYD-260	Demo Partitions at Cafeteria Restrooms	1	0	06/26/21	06/26/21																																				
LINTBOYD-320	Install Partitions and Accessories at Cafeteria Restrooms	5	2	07/26/21	07/27/21																																				
LINTBOYD-330	Install Lighting at Cafeteria Restrooms	3	5	09/20/21	09/24/21																																				
<b>Interior - Miller Hall</b>																																									
<b>Phase 2 - Special ED B105</b>																																									
<b>2021</b>																																									
LINTMILLER-330	MEP Make-Safe	1	2	05/28/21	06/01/21																																				
LINTMILLER-100	Demo Portion of Walls, Door, Fixtures per 1.AD112	3	4	06/08/21	06/12/21																																				
LINTMILLER-120	Demo Ceiling	2	1	06/09/21	06/09/21																																				
LINTMILLER-140	Demo Flooring and Base	3	1	06/11/21	06/12/21																																				
LINTMILLER-160	Demo VCT & Base	4	1	06/11/21	06/12/21																																				
LINTMILLER-210	Concrete Floor Cut and Demo	1	2	06/16/21	06/17/21																																				
LINTMILLER-215	Underslab Plumbing R/I	1	2	06/17/21	06/18/21																																				
LINTMILLER-180	Cut In New Door	1	1	06/22/21	06/22/21																																				
LINTMILLER-217	Replace Concrete Slab on Grade	1	1	06/25/21	06/25/21																																				
LINTMILLER-200	Frame New Walls	2	1	06/26/21	06/28/21																																				
LINTMILLER-220	Plumbing Rough-In	5	7	06/29/21	07/07/21																																				
LINTMILLER-230	Electrical In-Wall Rough-In	3	6	06/29/21	07/06/21																																				
LINTMILLER-240	Install Drywall	3	2	07/08/21	07/09/21																																				
LINTMILLER-260	Tape & Bed	8	2	07/13/21	07/14/21																																				
LINTMILLER-250	Install Ceiling Grid	2	2	07/15/21	07/17/21																																				
LINTMILLER-255	Overhead MEP Rough-In	3	4	07/19/21	07/22/21																																				
LINTMILLER-270	Paint Walls	1	8	07/21/21	07/30/21																																				
LINTMILLER-257	Ceiling Tiles	2	1	07/23/21	07/24/21																																				
LINTMILLER-300	Install Millwork	4	4	07/27/21	07/30/21																																				
LINTMILLER-320	Install Marker Boards	1	1	07/27/21	07/27/21																																				
LINTMILLER-280	Install VCT & Base	10	5	08/02/21	08/07/21																																				
<b>Phase 2 - STEM B102</b>																																									
<b>2021</b>																																									
LINTMILLER-490	Await Scope Decisions for Gateway/Stem Area	5	12	05/28/21	06/15/21																																				
LINTMILLER-447	Procure Added Door and Window Frame	15	29	06/01/21	07/09/21																																				
LINTMILLER-400	Demo Flooring & Base	5	2	06/14/21	06/15/21																																				
LINTMILLER-360	Cut In New Door - SCOPE Deleted	1	1	06/15/21	06/15/21																																				
LINTMILLER-340	Demo STEM Area	3	3	06/16/21	06/18/21																																				
LINTMILLER-380	Demo Ceiling	2	3	06/16/21	06/18/21																																				
LINTMILLER-485	Concrete Flooring Cuts & Demo	2	2	06/16/21	06/17/21																																				
LINTMILLER-487	Underslab Plumbing R/I - Sink	5	5	06/18/21	06/24/21																																				
LINTMILLER-420	Frame Walls / Install Drywall	10	12	06/25/21	07/12/21																																				
LINTMILLER-488	Place Plumbing Trench Concrete	1	1	06/25/21	06/25/21																																				
LINTMILLER-470	Overhead Plumbing for Sink	5	5	07/01/21	07/07/21																																				
LINTMILLER-445	Install Added Door and Window Frame	2	2	07/09/21	07/12/21																																				
LINTMILLER-450	Tape, Bed and Paint	5	10	07/12/21	07/24/21																																				
LINTMILLER-455	Overhead Lighting Rough-In	5	6	07/14/21	07/21/21																																				
LINTMILLER-475	Install Ceiling Tiles	1	5	07/19/21	07/23/21																																				

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 Norman Public Schools  
 Norman, OK  
 MCC Project No. 3947.07 Final As-Built*



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019				2020				2021				2022				2023																	
						A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M
LINTMILLER-460	Install Millwork	2	4	07/27/21	07/30/21																																		
LINTMILLER-480	Install Marker Boards	1	1	07/27/21	07/27/21																																		
LINTMILLER-440	Install VCT & Base	6	5	08/02/21	08/07/21																																		
<b>Phase 3 - Corridor B101</b>																																							
<b>2021</b>																																							
LINTMILLER-500	Demo Flooring & Base Corridor B101	3	2	06/10/21	06/11/21																																		
LINTMILLER-545	Corridor Wall Tile at Drinking Fountains	3	5	07/12/21	07/17/21																																		
LINTMILLER-520	Paint	4	15	07/26/21	08/13/21																																		
LINTMILLER-540	Install VCT & PCT Base	10	5	08/02/21	08/07/21																																		
<b>Phase 3 - Restrooms B113 &amp; B114</b>																																							
<b>2021</b>																																							
LINTMILLER-550	Remove Toilets, Urinals, Sinks	2	2	05/28/21	06/01/21																																		
LINTMILLER-570	Demo Tile on Walls - Scope Deleted - Using Primer	2	2	06/02/21	06/03/21																																		
LINTMILLER-590	Demo Bath Accessories	1	3	06/02/21	06/04/21																																		
LINTMILLER-610	Demo Toilet Partition Doors & Panels	1	3	06/02/21	06/04/21																																		
LINTMILLER-650	Demo Terrazzo Floor (ADD 3)	3	4	06/16/21	06/21/21																																		
LINTMILLER-630	Demo Wall for H/C Toilet	2	3	06/21/21	06/23/21																																		
LINTMILLER-670	Install PCT Floors & Walls	6	9	07/01/21	07/13/21																																		
LINTMILLER-690	Install Plumbing Fixtures	2	4	07/20/21	07/23/21																																		
LINTMILLER-700	Install New Toilet Partitions and Accessories	2	2	10/07/21	10/08/21																																		
<b>Interior - Science Building</b>																																							
<b>Phase 3 - Restrooms B122 &amp; B123</b>																																							
<b>2021</b>																																							
LINTSCIENCE-140	Remove Toilets, Urinals, Sinks	2	2	05/28/21	06/01/21																																		
LINTSCIENCE-240	Demo Bath Accessories	1	2	06/02/21	06/03/21																																		
LINTSCIENCE-260	Demo Toilet Partition Doors & Panels	1	2	06/02/21	06/03/21																																		
LINTSCIENCE-180	Demo Tile on Walls	2	4	06/03/21	06/08/21																																		
LINTSCIENCE-200	Demo Terrazzo Floor (ADD 3)	3	10	06/07/21	06/18/21																																		
LINTSCIENCE-100	Demo Wall for H/C Toilet	2	2	06/22/21	06/23/21																																		
LINTSCIENCE-280	Install PCT Floors & Walls	6	9	07/01/21	07/13/21																																		
LINTSCIENCE-300	Install Plumbing Fixtures	2	4	07/14/21	07/19/21																																		
LINTSCIENCE-320	Install New Toilet Partitions and Accessories	2	2	10/07/21	10/08/21																																		
<b>Phase 3 - Corridor B121</b>																																							
<b>2021</b>																																							
LINTSCIENCE-120	B121 - Demo VCT & Base	3	1	06/11/21	06/12/21																																		
LINTSCIENCE-160	B121 - Paint	4	4	07/13/21	07/16/21																																		
LINTSCIENCE-220	B-121 New VCT & PCT Base	10	6	07/23/21	07/31/21																																		
<b>Interior - Admin Building</b>																																							
LINTMILLER-560	Demo Existing Flooring	1	1	06/10/21	06/10/21																																		
LINTMILLER-580	Prep Terrazzo Flooring	5	1	06/11/21	06/11/21																																		
LINTMILLER-600	Pour Terrazzo Flooring	1	1	06/11/21	06/12/21																																		
LINTMILLER-620	Grind/Finish Terrazzo Flooring	5	3	06/14/21	06/16/21																																		
LINTMILLER-625	Patch Back Existing LVT	2	1	07/23/21	07/23/21																																		
LINTMILLER-640	Final Clean at Admin Building	1	1	07/26/21	07/26/21																																		
LINTMILLER-660	Admin Building Punch List Architect Walk	1	1	07/27/21	07/27/21																																		
LINTMILLER-680	Admin Building Punchlist Completion	10	1	07/28/21	07/28/21																																		

Pre-Finish Data Date

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019												2020												2021												2022												2023											
						A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M														
<b>Covid-19</b>																																																																	
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19																									WHO states Mysterious Pneumonia in Wuhan China																																			
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20																									Outbreak Identified as a New Coronavirus																																			
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20																									First Confirmed Case in USA- Washington State																																			
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20																									China Places Wuhan China on Lock Down																																			
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20																									WHO Declares Global Health Emergency																																			
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20																									US Enacts Travel Ban for Chinese Foreign Nationals																																			
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20																									WHO Renames Novel Coronavirus to "COVID-19"																																			
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20																									WHO Raised Coronavirus Alert to the Highest Level																																			
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20																									First Reported Fatality in USA																																			
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20																									US Enacts Travel Ban for Iran-Italy-South Korea																																			
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20																									US Cases Pass 500																																			
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20																									WHO Declares COVID-19 is a Pandemic																																			
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20																									US Announces Restrictions From 26 EU Countries																																			
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency	1	1	03/12/20	03/12/20																									Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency																																			
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20																									US President Trump Declares Nation Emergency																																			
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20																									CDC Warns Against Large Gatherings																																			
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20																									US Announces Restriction From All EU Countries																																			
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20																									US Cases Pass 3000																																			
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20																									Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan																																			
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20																									US President Trump Urges All Americans to Limit Groups to 10																																			
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20																									Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals																																			
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20																									Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines																																			
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20																									Nearly all US States Declare a State of Emergency																																			
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20																									Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period																																			
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20																									US Reports Over 18000 Cases & 225 Deaths From COVID-19																																			
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20																									Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures																																			
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20																									1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders																																			
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20																									Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)																																			
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbt	1	1	03/24/20	03/24/20																									Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbt																																			
C-19 440	US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20																									US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19																																			
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarity/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20																									Gov. EO 164 COVID-19 OK.Clarity/Add Addit'l Critical Infra Sectors																																			
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20																									US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19																																			
C-19 480	US House App'v's/President Signs \$2.2 Trillion Stimulus Bill For COVID-19	1	1	03/27/20	03/27/20																									US House App'v's/President Signs \$2.2 Trillion Stimulus Bill For COVID-19																																			
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20																									US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19																																			
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20																									Nearly 1 in 2 Americans Under Some Form of Lock down Orders																																			
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20																									Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived																																			
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20																									Gov. EO Designate Director SD Human Services to Act as Gov. Designee																																			
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20																									US President Trump Extends Social Distancing Policies Until 4-30-20																																			
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20																									Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn																																			
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20																									US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19																																			
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20																									WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation																																			
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20																									Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.																																			
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20																									US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19																																			
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20																									Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20																																			
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20																									US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19																																			
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20																									Worldwide Case of COVID-19 Exceed 1000000																																			
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20																									Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract																																			
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20																									Gov. EO Convoke First Special Session of 57th Legislature 04-06-20																																			

Project Finish Data Date



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2019					2020					2021					2022					2023													
						A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20																																		
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20																																		
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20																																		
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20																																		
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20																																		
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	1	04/10/20	04/10/20																																		
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20																																		
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20																																		
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20																																		
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20																																		
C-19-OK 265	Gov. Press. Extend Safer at Home Order until 5-6-20	1	1	04/15/20	04/15/20																																		
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkrc Out of Work	1	1	04/16/20	04/16/20																																		
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20																																		
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20																																		
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20																																		
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20																																		
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20																																		
C-19 740	Oil Prices Plunge Below \$0 Barrell (-\$37.63) First Time in History	1	1	04/20/20	04/20/20																																		
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines	1	1	04/20/20	04/20/20																																		
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20																																		
C-19 750	210 Countries & Terriories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20																																		
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20																																		
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkrc Out of Work	1	1	04/23/20	04/23/20																																		
C-19 790	US House Appv's Senate's Ph 3.5 \$484B Stimulus Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20																																		
C-19 800	US President Trump Signs Ph 3.5 \$484B Stimulus Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20																																		
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20																																		
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20																																		
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20																																		
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20																																		
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkrc Out of Work	1	1	04/30/20	04/30/20																																		
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20																																		
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20																																		
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20																																		
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20																																		
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20																																		
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20																																		
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20																																		
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20																																		
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20																																		
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20																																		
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20																																		
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20																																		
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20																																		
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20																																		
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20																																		
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20																																		
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20																																		
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20																																		
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20																																		
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20																																		

Project Finish Date

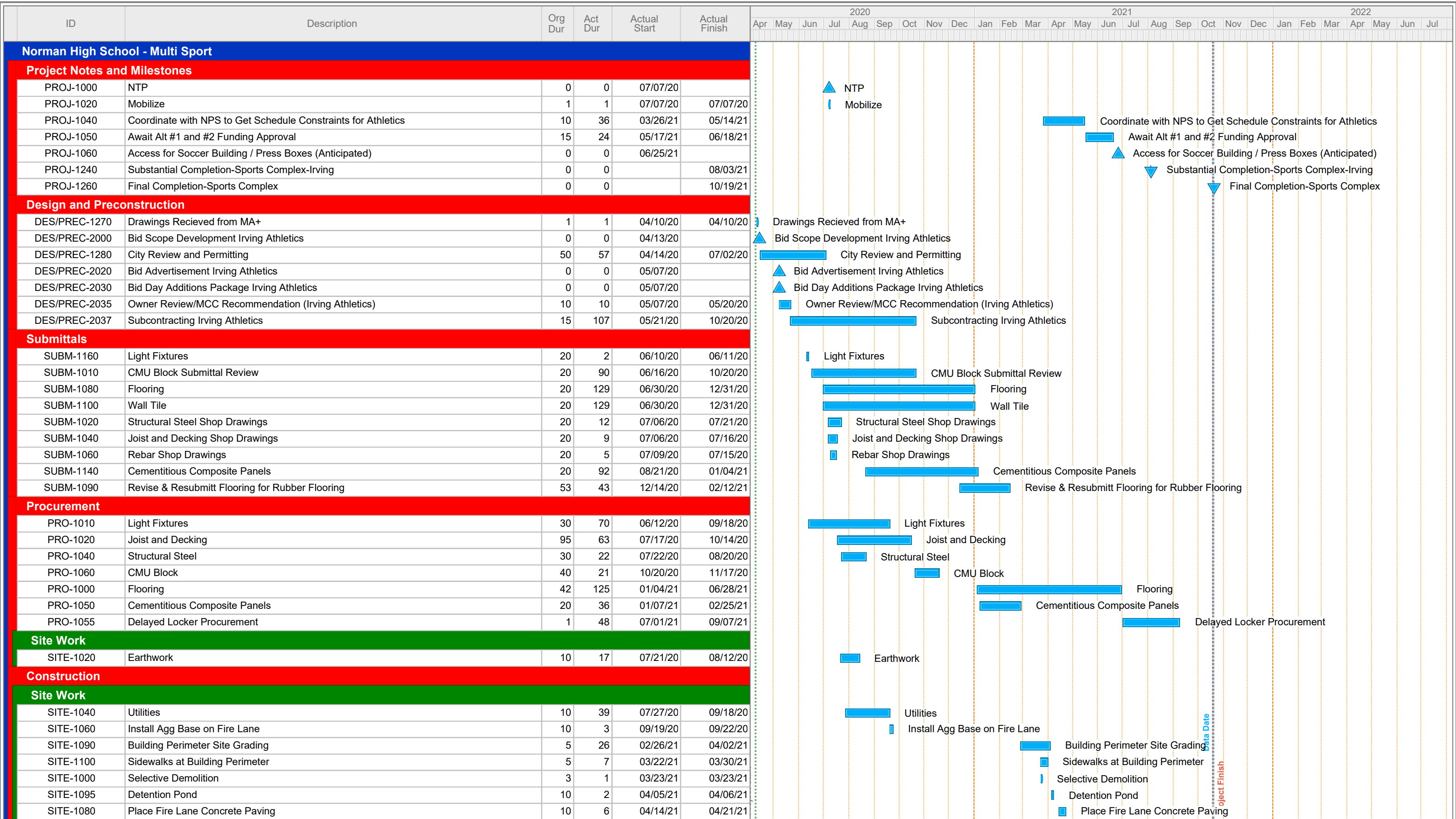
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Finish Date: 01/29/22  
Data Date: 01/31/22  
Run Date: 01/30/22  
3947.07-LF20.ppx  
Page 10A

**Longfellow Middle School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.07 Final As-Built**





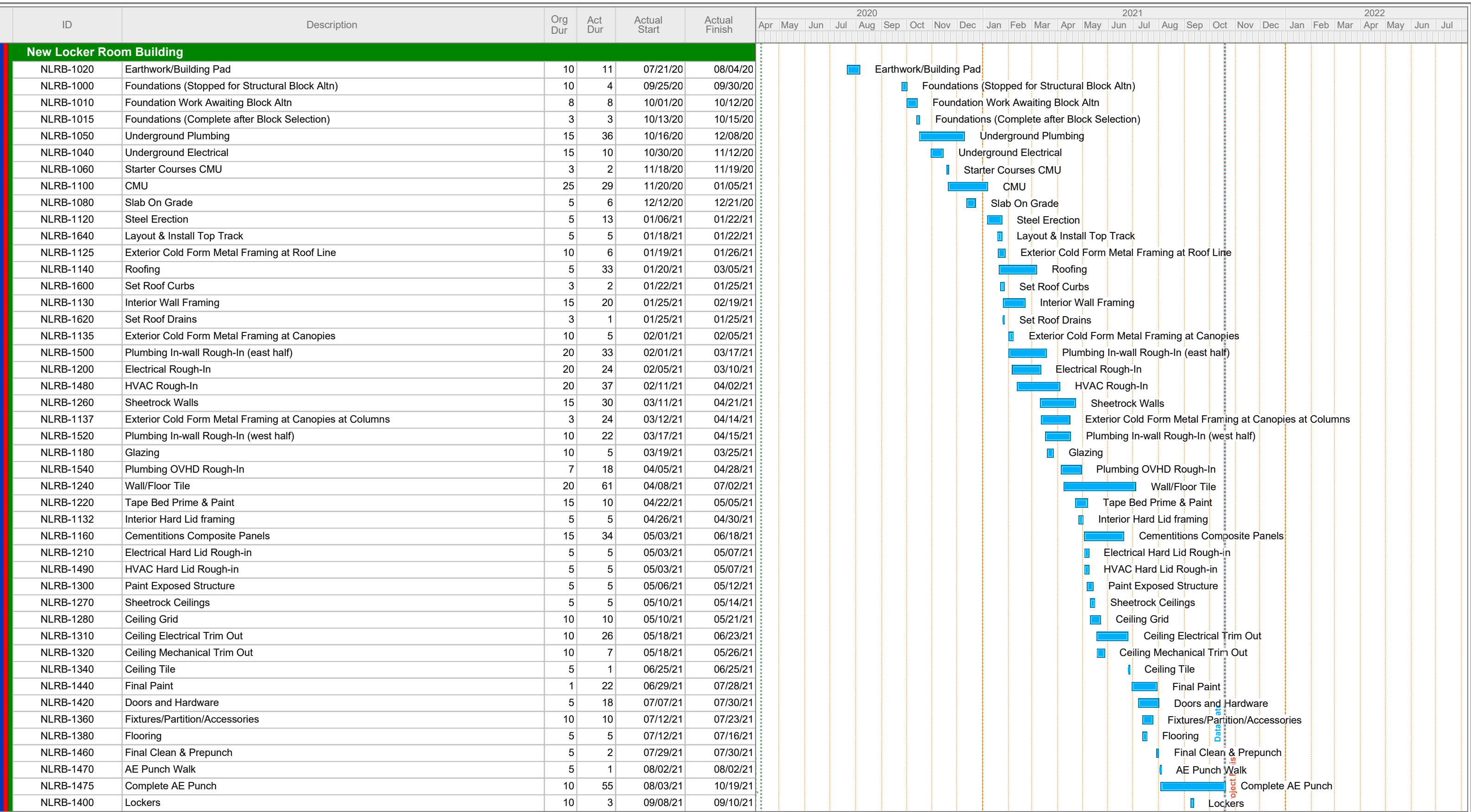




Start Date: 04/09/20  
 Finish Date: 10/19/21  
 Data Date: 10/20/21  
 Run Date: 10/22/21

**Norman High School - Multi Sport**  
**Norman Public Schools**  
 Norman, OK  
**MCC Project No. 3947.08 Final As-Built**





Start Date: 04/09/20  
 Finish Date: 10/19/21  
 Data Date: 10/20/21  
 Run Date: 10/22/21

3947.8-NHM16.ppx Page 2A

**Norman High School - Multi Sport**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.08 Final As-Built**



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2020												2021												2022											
						Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul								
<b>Site Renovation Projects</b>																																									
IRVG-3380	Misc Remodel/Improvements Summary	38	38	06/25/21	08/17/21																																				
<b>Softball Press Box</b>																																									
SOFTPB-1000	Demo Existing Ceiling Tiles	1	1	06/25/21	06/25/21																																				
SOFTPB-1060	Replace Ceiling Tiles	1	1	06/25/21	06/25/21																																				
SOFTPB-1080	Install New VCT at Door	1	1	07/23/21	07/23/21																																				
SOFTPB-1020	Paint walls	5	1	08/11/21	08/11/21																																				
SOFTPB-1040	ALT #1 Paint Exterior	5	1	08/12/21	08/12/21																																				
SOFTPB-1100	Softball Press Box Final Clean	2	1	08/12/21	08/12/21																																				
SOFTPB-1120	Softball Press Box Architect Punch List Walk	5	1	08/13/21	08/13/21																																				
SOFTPB-1140	Softball Press Box Punch List Completion	5	1	08/13/21	08/13/21																																				
<b>Soccer Press Box</b>																																									
SOCBPB-1000	Demo Existing Ceiling Tiles	1	1	06/25/21	06/25/21																																				
SOCBPB-1020	Repair Plywood Subfloor	2	1	06/25/21	06/25/21																																				
SOCBPB-1140	Replace Ceiling Tiles	1	1	06/25/21	06/25/21																																				
SOCBPB-1060	Patch Damage Walls	5	1	07/14/21	07/14/21																																				
SOCBPB-1040	Install New VCT at Door	1	1	07/23/21	07/23/21																																				
SOCBPB-1120	Install New Laminate Window Sill	2	1	08/12/21	08/12/21																																				
SOCBPB-1080	Paint Walls	5	1	08/16/21	08/16/21																																				
SOCBPB-1100	ALT #1 Paint Exterior	5	1	08/16/21	08/16/21																																				
SOCBPB-1160	Soccer Press Box Final Clean	2	1	08/17/21	08/17/21																																				
SOCBPB-1180	Soccer Press Box Architect Punch List Walk	5	1	08/17/21	08/17/21																																				
SOCBPB-1200	Soccer Press Box Punch List Completion	5	1	08/17/21	08/17/21																																				
<b>Soccer Building</b>																																									
SOC-1000	Remove Existing Lockers	5	1	06/25/21	06/25/21																																				
SOC-1020	Install New Rubber Flooring	5	2	06/28/21	06/29/21																																				
SOC-1040	Soccer Building Final Clean	1	1	06/30/21	06/30/21																																				
SOC-1060	Soccer Building Architect Punch List Walk	5	1	08/17/21	08/17/21																																				
SOC-1080	Soccer Building Punch List Completion	5	1	08/17/21	08/17/21																																				
<b>Inclement Weather Log</b>																																									
IWL-1000	Precipitation - 1.56"	1	1	07/28/20	07/28/20																																				
IWL-1020	Precipitation - 0.55"	1	1	07/29/20	07/29/20																																				
IWL-1040	Precipitation - 0.11"	1	1	07/30/20	07/30/20																																				
IWL-1060	Precipitation - 0.32"	1	1	08/05/20	08/05/20																																				
IWL-1080	Precipitation - 3.87"	1	1	09/01/20	09/01/20																																				
IWL-1100	Precipitation - .3"	1	1	09/02/20	09/02/20																																				
IWL-1120	Wet / Muddy	1	1	09/03/20	09/03/20																																				
IWL-1140	Precipitation - .14"	1	1	09/08/20	09/08/20																																				
IWL-1160	Precipitation - 1.03"	1	1	09/09/20	09/09/20																																				
IWL-1180	Precipitation - .34"	1	1	09/10/20	09/10/20																																				
IWL-1200	Precipitation - .3"	1	1	09/11/20	09/11/20																																				
IWL-1220	Wet/Muddy	1	1	09/14/20	09/14/20																																				
IWL-1240	Precipitation - .36"	1	1	09/22/20	09/22/20																																				
IWL-1260	Wet / Muddy	1	1	09/23/20	09/23/20																																				
IWL-1280	Wet / Muddy	1	1	09/24/20	09/24/20																																				
IWL-1170	Precipitation - 1.48"	1	1	10/26/20	10/26/20																																				
IWL-1300	Precipitation - 0.92"	1	1	10/27/20	10/27/20																																				

- Misc Remodel/Improvements Summary
- Demo Existing Ceiling Tiles
- Replace Ceiling Tiles
- Install New VCT at Door
- Paint walls
- ALT #1 Paint Exterior
- Softball Press Box Final Clean
- Softball Press Box Architect Punch List Walk
- Softball Press Box Punch List Completion
  
- Demo Existing Ceiling Tiles
- Repair Plywood Subfloor
- Replace Ceiling Tiles
- Patch Damage Walls
- Install New VCT at Door
- Install New Laminate Window Sill
- Paint Walls
- ALT #1 Paint Exterior
- Soccer Press Box Final Clean
- Soccer Press Box Architect Punch List Walk
- Soccer Press Box Punch List Completion
  
- Remove Existing Lockers
- Install New Rubber Flooring
- Soccer Building Final Clean
- Soccer Building Architect Punch List Walk
- Soccer Building Punch List Completion

- Precipitation - 1.56"
- Precipitation - 0.55"
- Precipitation - 0.11"
- Precipitation - 0.32"
- Precipitation - 3.87"
- Precipitation - .3"
- Wet / Muddy
- Precipitation - .14"
- Precipitation - 1.03"
- Precipitation - .34"
- Precipitation - .3"
- Wet/Muddy
- Precipitation - .36"
- Wet / Muddy
- Wet / Muddy
- Precipitation - 1.48"
- Precipitation - 0.92"

Data Date  
Project Finish

Start Date: 04/09/20  
 Finish Date: 10/19/21  
 Data Date: 10/20/21  
 Run Date: 10/22/21

**Norman High School - Multi Sport**  
**Norman Public Schools**  
 Norman, OK  
 MCC Project No. 3947.08 Final As-Built





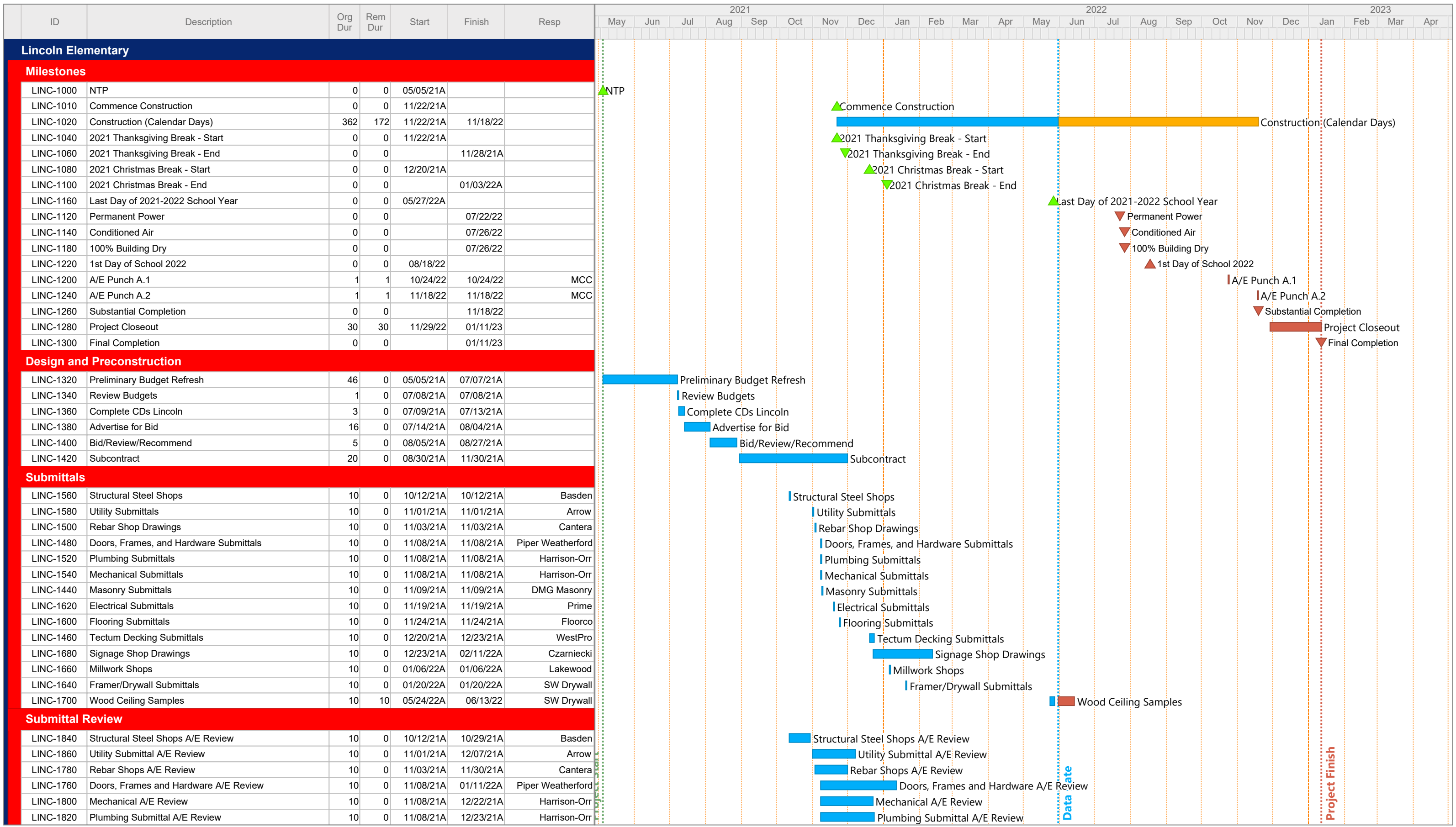
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish	2020												2021												2022						
						Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul			
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfr Out of Work	1	1	04/23/20	04/23/20		26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfr Out of Work																													
C-19 790	US House Appv's Senate's Ph 3.5 \$484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20		US House Appv's Senate's Ph 3.5 \$484B Stimulas Bill For Small Business-Hosp's																													
C-19 800	US President Trump Signs Ph 3.5 \$484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20		US President Trump Signs Ph 3.5 \$484B Stimulas Bill For Small Businesses-Hosp's																													
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20		US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act																													
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20		US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19																													
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20		US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic																													
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx. 19% of Wrkfr Out of Work	1	1	04/30/20	04/30/20		More Than 30M Jobless Claims in Past 6 Wks/Appx. 19% of Wrkfr Out of Work																													
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20		US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19																													
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20		US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19																													
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20		33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week																													
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20		US Unemployment Rate Now at 14.7%																													
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20		US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19																													
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20		36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week																													
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20		US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19																													
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20		US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief																													
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20		All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19																													
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20		38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week																													
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20		40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week																													
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20		US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19																													
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20		US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May																													
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20		44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week																													
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20		45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week																													
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20		US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19																													
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20		47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week																													
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20		US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19																													
C-19 1030	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20		US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges																													
C-19 1040	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20		51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week																													
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20		54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week																													
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20		55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week																													
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20		56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week																													
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20		57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week																													
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20		US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19																													
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20		58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week																													
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20		US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19																													
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20		US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic																													
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20		US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19																													
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20		US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.																													
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20		US Surpases 11M COVID-19 Cases.																													
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20		US Surpases 250K Deaths From COVID-19																													
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20		US Reports 742K Jobless Clains Previous Week.																													
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20		US Reports 778K Jobless Clains Previous Week.																													
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20		US Reports Reports Over 3100 Deaths in 1 Day From COVID-19																													
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20		US Reports 712K Jobless Claims Previous Week																													
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20	1	1	12/10/20	12/10/20		US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20																													
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20		US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)																													
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20		US Tops 300K Deaths Due to COVID-19																													
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20		US Jobless Claims Rise to 885K for Previous Week																													
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20		US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week																													

Start Date: 04/09/20  
Finish Date: 10/19/21  
Data Date: 10/20/21  
Run Date: 10/22/21

**Norman High School - Multi Sport**  
**Norman Public Schools**  
Norman, OK  
**MCC Project No. 3947.08 Final As-Built**





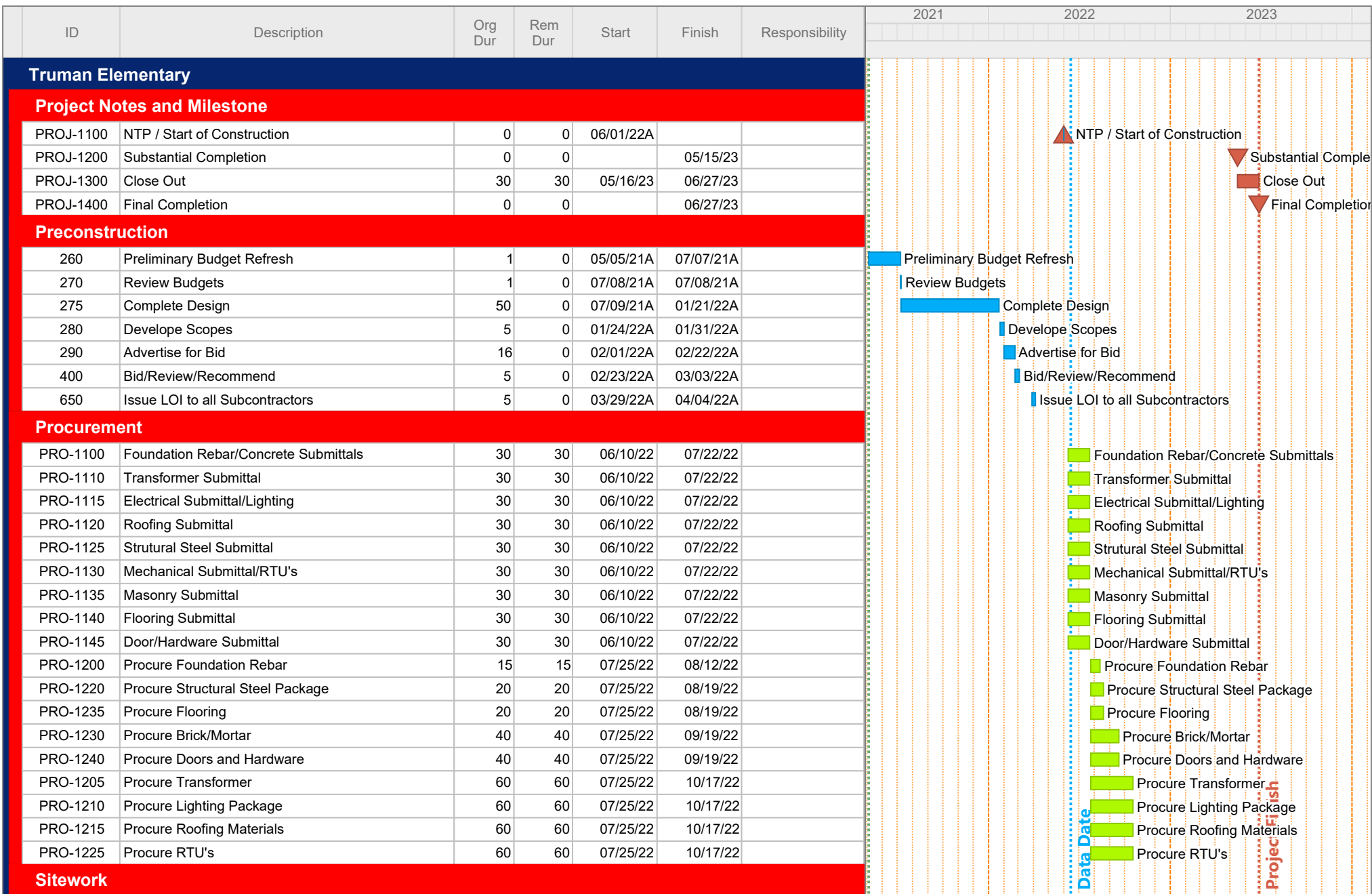










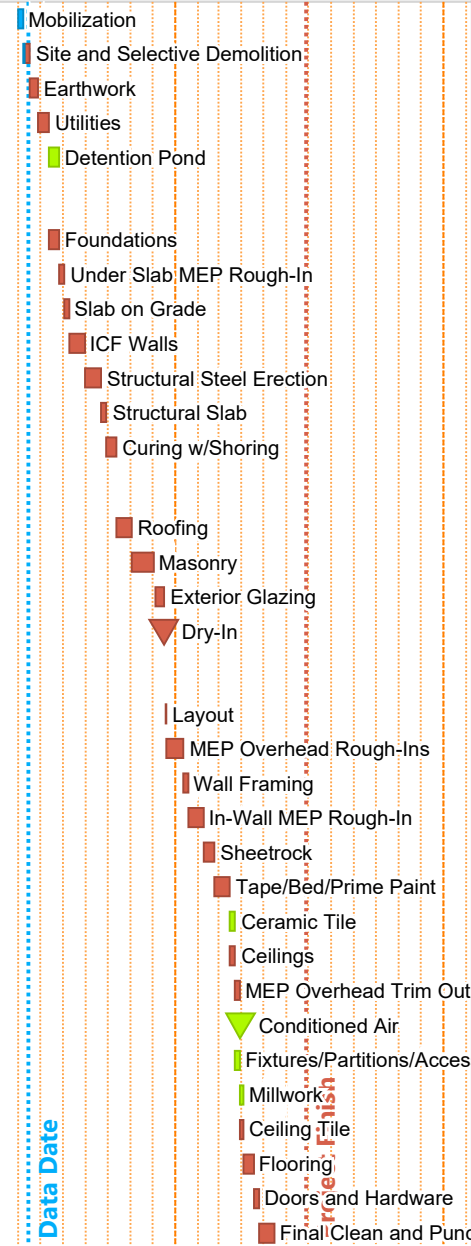


Start Date: 05/05/21  
 Finish Date: 06/28/23  
 Data Date: 06/15/22  
 Run Date: 06/15/22  
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Norman Public Schools-Elementary  
 Norman, OK  
 MCC Project #3947.11



ID	Description	Org Dur	Rem Dur	Start	Finish	Responsibility	2021	2022	2023
PROJ-1000	Mobilization	5	0	06/01/22A	06/07/22A				
SITE-500	Site and Selective Demolition	5	5	06/08/22A	06/16/22				
SITE-750	Earthwork	7	7	06/17/22	06/27/22				
SITE-1000	Utilities	10	10	06/28/22	07/12/22				
SITE-1200	Detention Pond	10	10	07/13/22	07/26/22				
<b>Structure</b>									
STRC-1000	Foundations	10	10	07/13/22	07/26/22				
STRC-2000	Under Slab MEP Rough-In	5	5	07/27/22	08/02/22				
STRC-3000	Slab on Grade	5	5	08/03/22	08/09/22				
STRC-4000	ICF Walls	15	15	08/10/22	08/30/22				
STRC-5000	Structural Steel Erection	15	15	08/31/22	09/21/22				
STRC-6000	Structural Slab	5	5	09/22/22	09/28/22				
STRC-7000	Curing w/Shoring	10	10	09/29/22	10/12/22				
<b>Envelope</b>									
ENV-1000	Roofing	15	15	10/13/22	11/02/22				
ENV-2000	Masonry	20	20	11/03/22	12/02/22				
ENV-3000	Exterior Glazing	10	10	12/05/22	12/16/22				
ENV-4000	Dry-In	0	0		12/16/22				
<b>Interior</b>									
INT-1000	Layout	1	1	12/19/22	12/19/22				
INT-2000	MEP Overhead Rough-Ins	15	15	12/20/22	01/11/23				
INT-3000	Wall Framing	5	5	01/12/23	01/18/23				
INT-4000	In-Wall MEP Rough-In	15	15	01/19/23	02/08/23				
INT-5000	Sheetrock	10	10	02/09/23	02/22/23				
INT-6000	Tape/Bed/Prime Paint	15	15	02/23/23	03/15/23				
INT-6500	Ceramic Tile	5	5	03/16/23	03/22/23				
INT-7000	Ceilings	5	5	03/16/23	03/22/23				
INT-8000	MEP Overhead Trim Out	5	5	03/23/23	03/29/23				
INT-8500	Conditioned Air	0	0		03/29/23				
INT-12000	Fixtures/Partitions/Accessories	5	5	03/23/23	03/29/23				
INT-9000	Millwork	3	3	03/30/23	04/03/23				
INT-10000	Ceiling Tile	3	3	03/30/23	04/03/23				
INT-11000	Flooring	10	10	04/04/23	04/17/23				
INT-13000	Doors and Hardware	5	5	04/18/23	04/24/23				
INT-14000	Final Clean and Punch	15	15	04/25/23	05/15/23				



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Norman Public Schools-Elementary  
 Norman, OK  
 MCC Project #3947.11;



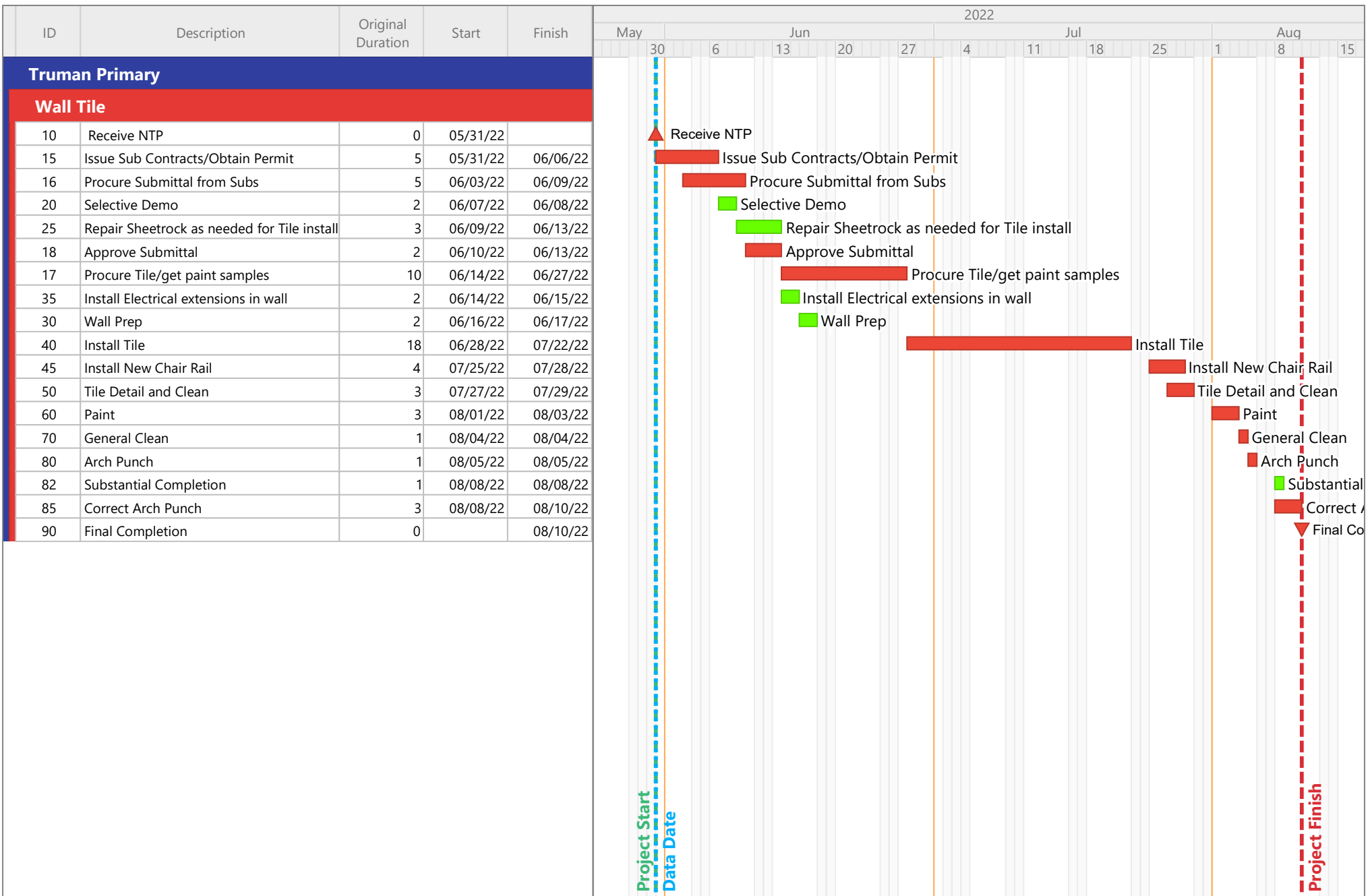
ID	Description	Org Dur	Rem Dur	Start	Finish	Responsibility	2021	2022	2023
<b>Renovation Work</b>									
RENO-1000	Make Safe Electrical	1	0	06/03/22A	06/06/22A				Make Safe Electrical
RENO-1200	Demo Reno Areas	5	0	06/08/22A	06/10/22A				Demo Reno Areas
RENO-1400	Frame Reno Areas	4	3	06/13/22A	06/17/22				Frame Reno Areas
RENO-1600	Electrical Rough-In	2	2	06/24/22	06/27/22				Electrical Rough-In
RENO-1800	Plumbing Rough-In	2	2	06/28/22	06/29/22				Plumbing Rough-In
RENO-2000	In-Wall Inspection	1	1	06/30/22	06/30/22				In-Wall Inspection
RENO-2200	Hang Drywall	3	3	07/01/22	07/06/22				Hang Drywall
RENO-2400	Tape/Bed/1st coat Paint	5	5	07/07/22	07/13/22				Tape/Bed/1st coat Paint
RENO-2600	Install Ceiling Grid	1	1	07/14/22	07/14/22				Install Ceiling Grid
RENO-2800	Overhead Electrical/Mechanical	1	1	07/15/22	07/15/22				Overhead Electrical/Mechanical
RENO-3000	Above Ceiling Inspection	1	1	07/18/22	07/18/22				Above Ceiling Inspection
RENO-3200	Install Lights	2	2	07/19/22	07/20/22				Install Lights
RENO-3400	Drop Ceiling Tile	1	1	07/21/22	07/21/22				Drop Ceiling Tile
RENO-3600	Install Flooring	2	2	07/22/22	07/25/22				Install Flooring
RENO-3800	Install Millwork	3	3	07/26/22	07/28/22				Install Millwork
RENO-4000	Install Bathroom Fixtures	2	2	07/29/22	08/01/22				Install Bathroom Fixtures
RENO-4200	Touch-up Drywall/Final coat Paint	2	2	08/02/22	08/03/22				Touch-up Drywall/Final coat Paint
RENO-4400	Install Doors and Hardware	3	3	08/04/22	08/08/22				Install Doors and Hardware
RENO-4600	Punch w/ Arch	1	1	08/09/22	08/09/22				Punch w/ Arch
RENO-4800	Correct Punch	5	5	08/10/22	08/16/22				Correct Punch
RENO-5000	Verify Punch w/ Arch/Owner	1	1	08/17/22	08/17/22				Verify Punch w/ Arch/Owner
<b>Canopy</b>									
CAN-1000	Dig Footings	2	2	06/10/22	06/13/22				Dig Footings
CAN-1200	Underground Elec. Rough-in	1	1	06/14/22	06/14/22				Underground Elec. Rough-in
CAN-1400	Pour Footings	3	3	06/15/22	06/17/22				Pour Footings
CAN-1600	Structural Steel	4	4	06/20/22	06/23/22				Structural Steel
CAN-1800	Electrical Rough-in	1	1	06/24/22	06/24/22				Electrical Rough-in
CAN-2000	Set Block at columns	4	4	06/27/22	06/30/22				Set Block at columns
CAN-2200	Apply Air and Moisture Barrier	1	1	07/01/22	07/01/22				Apply Air and Moisture Barrier
CAN-2400	Set Cast Stone/Brick	5	5	07/05/22	07/11/22				Set Cast Stone/Brick
CAN-2600	Framing	3	3	07/12/22	07/14/22				Framing
CAN-2800	Install Standing Seam Metal Roof	4	4	07/15/22	07/20/22				Install Standing Seam Metal Roof
CAN-3000	Install metal Soffit	2	2	07/21/22	07/22/22				Install metal Soffit
CAN-3200	Install Lighting	3	3	07/25/22	07/27/22				Install Lighting

Start Date: 05/05/21  
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 Run Date: 06/15/22  
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Norman Public Schools-Elementary  
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 MCC Project #3947.11



Data Date: 06/15/22  
 Project Finish: 06/28/23



Start Date: 05/31/22  
 Finish Date: 08/11/22  
 Data Date: 05/31/22  
 Run Date: 06/15/22  
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Norman Public Schools-Elementary  
 Norman, OK  
 MCC Project #3947.13





**Norman Public Schools**  
131 South Flood Avenue  
Norman, Oklahoma 73069  
[www.normanpublicschools.org](http://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 Executive Director of Support Services, 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 13<sup>th</sup> day of July, 2022, by the Board of Education of Independent School District #29, Norman, Cleveland County, Oklahoma.

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President, Board of Education

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Clerk, Board of Education

**Mission:** To prepare and inspire all students to achieve their full potential

**Values:** Integrity | Inclusiveness | Collaboration | Optimism