



Norman Public Schools Minutes of the Regular Meeting of the Board of Education

Administrative Services Center
131 South Flood Avenue
Norman, Oklahoma 73069

Monday, October 3, 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.

Public Communications

Judith Coker spoke about the Women in Action for All Norman Rally for Education event.
Scott Christian spoke about the upcoming Bond.

Disposition of Routine Business by Consent Action

Motion to accept the consent docket items A-K as listed below and in the agenda. 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

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

Purchase Orders #23002272 - #23002924

General Fund- \$515,072.21

Building Fund- \$0

Child Nutrition Fund- \$1,000,122.76

Bond Funds- \$184,027.82

Sinking Funds- \$0

Trust Funds- \$2,191.00

School Activity Fund- \$175,329.46

Minutes for the Regular Meeting of the Board of Education September 12, 2022

Purchase Requests

1. Air Purifiers and Consumables for Alcott Middle School, Irving Middle School, Longfellow Middle School, Norman High, Norman North, and Whittier Middle School from Facility Care in the amount of \$440,780.00 for the purpose of preventing viruses, bacteria, mold, and odors.
2. Football Uniform for Norman High from BSN Sports in the amount of \$15,965.40.
3. Test Scoring Forms for district wide use from Riverside Assessments LLC in the amount of \$36,462.50.
4. Electrical Wiring for Kitchen Steamers for Alcott Middle School, Central Kitchen, Irving Middle School, Longfellow Middle School, Norman High, Norman North, and Whittier Middle School from Wade Electric in the amount of \$18,940.00.

Treasurer's Report for the period through September 28, 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

PUBLIC INFORMATION AND COMMUNITY RELATIONS (Wes Moody)

1. Service Agreement with Koch Communications to provide marketing strategies and project execution plan proposals.

EDUCATIONAL SERVICES - COUNSELING & STUDENT ADVOCACY (Kitrena Hime)

1. Master Services agreement with Project Wayfinder, Inc. for Curriculum Services

STUDENT SUPPORT SERVICES (Gayla Mears)

1. Agreement for Mental Health Therapeutic Clinical Services between Norman Public Schools Golden Therapy and Wellness and Paloma Counseling

BUSINESS SERVICES (Brenda Burkett)

1. Pension Solutions Third-Party Administration Agreement and Fee Schedule Addendum for Norman Public Schools Single Vendor 403(b) Plan.

PERSONNEL SERVICES (Holly Nevels)

1. Independent Contractor Agreement between Norman Public Schools and Sharon Heatly Counseling Solutions, LLC for School Counseling Services

EDUCATIONAL SERVICES (Stephanie Williams)

1. Contract with Oklahoma Department of Career and Technology Education for Secondary Career and Technology Education Program(s)

Individuals to be designated as Custodians of Activity Fund and Petty Cash - See Attachment "C" (posted with the agenda)

Applications for Sanctioning

Alcott Middle School Athletic Booster Club
Longfellow Athletic Booster Club
NHS Baseball Booster Club
NHS Boys Basketball Booster Club
NHS Boys Soccer Booster Club
NHS Cross Country/Track Booster Club
NHS FastPitch/SlowPitch Softball Booster Club
NHS Football Booster Club
NHS Girls Basketball Booster Club
NHS Girls Soccer Booster Club
NHS Golf Booster Club
NHS Varsity/JV Pom Booster Club
NHS Wrestling Booster Club
NHS/NNHS Splash Booster Club
NNHS Baseball Booster Club
NNHS Boys Golf
NNHS Boys Soccer Booster Club

NNHS Track & Field/Cross Country Booster
NNHS Varsity/JV Cheer Booster Club
NNHS Volleyball Booster Club
NNHS Wrestling Booster Club
Adams Elementary School PTA
Alcott Middle School PTA
Cleveland Elementary School PTA
Eisenhower Elementary School PTA
Lakeview Elementary School PTA
Lincoln Elementary School PTA
Longfellow Middle School PTA
Monroe Elementary School PTA
NHS Band Association
NNHS Band Association
Roosevelt Elementary School PTA
Truman/Truman Primary School PTA
Washington Elementary School PTA

NNHS Fast/Slow Pitch Booster Club
NNHS Girls Golf
NNHS JV/Varsity Pom Booster Club
NNHS Tennis Booster Club

Wilson Elementary School PTA
Madison Elementary School PTO
McKinley Elementary School PTO
NNHS PTO

Activity Fund Raising Reports with Proposed Events

1. Alcott Middle School - Vocal Music
2. Alcott Middle School - Theatre Arts
3. Wilson Elementary School - Miscellaneous
4. Longfellow Middle School - Theatre Arts

Additional Agenda Items

Proposed New or Revised Board of Education Policies for Action

Presented by Karen Long

1. Policy 1009 Public Participation (Revised; removed from Policy 1001 By-Laws; and will be identified as an individual policy)
2. Policy 3011 Armed School Employees (New policy)
3. Policy 3012 Reporting Suspected Child Abuse and Neglect (Revised; removed from Policy 3002 Employment Duties, Responsibilities, and Monitoring; will be identified as an individual policy)

Motion to approve Policy 1009 Public Participation, Policy 3011 Armed School Employees and Policy 3012 Reporting Suspected Child Abuse and Neglect as presented. 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

Proposed New and Revised Board of Education Policies for Information

Presented by Karen Long

1. Policy 2016 Service of Legal Papers on District Grounds During School Hours (New)
2. Policy 2015 School Bathrooms and Changing Facilities (Revised)
3. Policy 1006 Board Vacancies (Revised)
4. Policy 5009 Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process (Revised)

Schedule of the Board of Education Meetings for Calendar Year 2023

Presented by Dr. Nick Migliorino

The date, time and place for the regularly scheduled monthly meetings of the Board of Education for the 2023 calendar year were presented for consideration.

Approval of Annual Election Resolution and authorize the Superintendent to take other related actions required by law for an election to be held for Board Position No. 3. See Resolution - Attachment "D" (posted with the agenda)

Presented by Dr. Nick Migliorino

Motion to approve of Annual Election Resolution and authorize the Superintendent to take other related actions required by law for an election to be held for Board Position No. 3. 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

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

There was no new business presented at this meeting.

Administrative Staff Reports

Dr. Nick Migliorino spoke on the following topics:

- All-City attendance

- Fine Arts and Athletic Updates
- Recognition to the community for your bond survey responses
- Safety and security
- Recognition to the Security Resource Officers

Board of Education Reports

Dirk O'Hara spoke about the Norman High School Homecoming and his appreciation of community members reaching out with questions and comments about the upcoming school bond.

Cindy Nashert spoke about the CCOSA conference and read the 2022-23 Legislative goals.

Alex Ruggiers acknowledged the Fine Arts Department.

Vote to go into executive session to discuss the status of current meet and confer negotiations with the Support Professionals Association of Norman (SPAN) - pursuant to executive session authority 25 O.S. Section 307 (B)(2)

6:45 PM Motion to convene in executive session to discuss the status of current meet and confer negotiations with the Support Professionals Association of Norman (SPAN) - pursuant to executive session authority 25 O.S. Section 307 (B)(2). 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

Vote to return to open session

7:15 PM Motion and vote to acknowledge the Board's 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

Statement of executive session minutes

Board President Cindy Nashert stated that the Board convened in executive session to discuss the status of current meet and confer negotiations with the Support Professionals Association of Norman - pursuant to executive session authority 25 O.S. Section 307 (B)(2). The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Chief Financial Officer Brenda Burkett, Associate Superintendent and Chief Operating Officer Justin Milner, General Counsel Karen Long and Associate Superintendent and Chief Human Resource Officer Holly Nevels. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.

Vote to approve, disapprove, or table the meet and confer amended agreement including compensation and benefits for 2022-2023 school year for support employees

Motion to approve the amended agreement including compensation and benefits for 2022-2023 school year for support employees. 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

Adjournment

7:17 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

Cindy Nashert, Board of Education President

Cathy Sasser, Board Clerk

(Seal)

EXPENDITURE DIMENSIONS

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

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 09/07/2022 TO 09/26/2022 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							
23002303	001	500009	WALMART.COM	09/07/22	130.00	130.00	BROOMS AND DUSTPANS FOR MIDDLE AN
23002305	001	001263	FLINN SCIENTIFIC INC	09/07/22	1,000.00	1,000.00	WAREHOUSE INVENTORY HIGH SCHOOL M
23002306	001	500000	AMAZON.COM	09/07/22	50.00	50.00	EYE WASH STATION COVERS FOR MIDDLE
23002389	001	000370	CAROLINA BIOLOGICAL	09/09/22	4,500.00	4,500.00	SAFETY GOGGLES IN ASSORTED SIZES
23002495	001	013352	TIMBER CREEK PAPER INC	09/13/22	420.72	420.72	ENVELOPES, WHITE, REGULAR 10" PLA
23002495	002	013352	TIMBER CREEK PAPER INC	09/13/22	246.93	246.93	ENVELOPES, WINDOW, #10 WHITE PLA
					6,347.65	6,347.65	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.1050.000.112. INSTR-TESTING SUPPLIES & MAT							
23002706	001	000287	NCS PEARSON ASSESSMENTS	09/20/22	33.60	33.60	#32433 KTEA-3 FORM B LEVEL 3 WRIT
23002706	002	000287	NCS PEARSON ASSESSMENTS	09/20/22	33.60	33.60	#32431 KTEA-3 FORM B LEVEL 2 WRIT
23002706	003	000287	NCS PEARSON ASSESSMENTS	09/20/22	209.70	209.70	#32398 KTEA-3 BRIEF FORMS BUNDLE
23002706	004	000287	NCS PEARSON ASSESSMENTS	09/20/22	42.00	42.00	ESTIMATED SHIPPING
					318.90	318.90	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.1050.000.135. INSTR-TESTING SUPPLIES & MAT							
23002698	001	000114	PEARSON EDUCATION INC	09/20/22	120.00	120.00	KTEA WRITTEN EXPRESSION BOOKLETS
					120.00	120.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.160. INSTR-GENERAL OFFICE SUPPLIES							
23002451	001	500001	AMAZON MARKETPLACE	09/12/22	80.00	80.00	BETCKEY - 10 ROOLS OF COMPATIBLE
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.710. INSTR-GENERAL OFFICE SUPPLIES							
23002312	001	000389	OFFICE DEPOT	09/08/22	1,000.00	1,000.00	GENERAL OFFICE SUPPLIES AS NEEDED
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.120. INSTR-GENERAL OFFICE SUPPLIES							
23002443	001	001225	WALMART STORES INC	09/12/22	100.00	100.00	Supplies
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0239.0000.000.125. INSTR-GENERAL OFFICE SUPPLIES							
23002737	001	500001	AMAZON MARKETPLACE	09/21/22	500.00	500.00	SUPPLIES AS NEEDED FOR THE SCHOOL
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.1050.000.145. TECH RELATED SUPPLIES							
23002454	001	500001	AMAZON MARKETPLACE	09/12/22	176.00	176.00	IPAD CASES
					176.00	176.00	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.1050.000.165. INSTRUCTION-COMPUTERS							
23002457	001	003608	CHICKASAW PERSONAL COMMUNICAT	09/12/22	85.00	85.00	WALKIE BATTERY - VERTEX EVX-261
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0239.0000.000.502. TECH RELATED SUPPLIES							
23002311	001	008254	NEW ACADEMY HOLDING COMPANY L	09/08/22	150.00	150.00	NOISE CANCELING HEADPHONES ACCORD
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.0000.000.705. COCURRICULAR SUPPLIES							
23002281	001	001232	SAM'S EAST INC	09/07/22	1,000.00	1,000.00	SUPPLIES NEEDED THROUGHOUT THE YE
					1,000.00	1,000.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 09/07/2022 TO 09/26/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.150. COCURRICULAR SUPPLIES							
23002460	001	500001	AMAZON MARKETPLACE	09/12/22	1,000.00	1,000.00	Scissors, folders, paper tablets,
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1187.000.500. INSTR-COCURRICULAR SUPPLIES							
23002372	001	500000	AMAZON.COM	09/09/22	100.00	100.00	IRVING/MILD AND MODOERATE ROOM EQ
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.0000.000.120. INSTR-COCURRICULAR SUPPLIES							
23002818	001	500001	AMAZON MARKETPLACE	09/22/22	100.00	100.00	SENSORY FABRIC FOR DD CLASSROOM
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0430.0000.000.740. INSTR-COCURRICULAR SUPPLIES							
23002388	001	500001	AMAZON MARKETPLACE	09/09/22	100.00	100.00	CLASSROOM SUPPLIES 11.0003.51000.
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.682.0251.0000.000.160. INSTR-AWARDS/GIFTS/DECOR							
23002923	001	008054	RIBBONS GALORE INC	09/26/22	125.00	125.00	RIBONS FOR SHARE FAIR. 300 CUSTOM
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0003.52199.614.0239.1050.000.107. TESTING SUPPLIES & MATERIALS							
23002461	001	000287	NCS PEARSON ASSESSMENTS	09/12/22	37.80	37.80	ITEM #32393 KTEA-3 BRIEF RESPONSE
23002461	002	000287	NCS PEARSON ASSESSMENTS	09/12/22	10.00	10.00	SHIPPING AND HANDLING
					47.80	47.80	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0100.1050.000.165. STUDENT SUPP-GEN OFFICE SUPPLI							
23002481	001	500000	AMAZON.COM	09/13/22	30.00	30.00	CLASSROOM FOLDERS - (1) 24 PACK P
23002546	001	500000	AMAZON.COM	09/14/22	85.00	85.00	CLASSROOM DATA BINDERS - 3 BOXES
					115.00	115.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0239.0000.000.502. GENERAL OFFICE SUPPLIES							
23002431	001	500000	AMAZON.COM	09/12/22	125.00	125.00	SPED SUPPLIES FOR SPECIAL ED STUD
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0003.52199.658.0239.0000.000.089. ADAPTIVE (SPEC ED) EQUIPMENT							
23002518	001	002228	MAXI AIDS INC	09/14/22	44.95	44.95	SKU: HG309OR-44-4 AMBUTECH 4-SEC
23002518	002	002228	MAXI AIDS INC	09/14/22	8.95	8.95	SHIPPING AND HANDLING
					53.90	53.90	
DETAILS FOR ACCOUNT: 11.0003.52240.656.0000.0000.000.160. MACHINERY							
23002821	001	010725	SUNDANCE OFFICE SUPPLY INC	09/22/22	390.00	390.00	EPI26624 SQUARE COMMERCIAL GRADE
					390.00	390.00	
DETAILS FOR ACCOUNT: 11.0003.52410.436.0000.0000.000.110. OFFICE MACHINE SERVICES							
23002708	001	001188	WESTCO LAMINATING SERVICES	09/20/22	140.00	140.00	LAMINATOR SERVICE
					140.00	140.00	
DETAILS FOR ACCOUNT: 11.0003.52410.617.0000.0000.000.120. PRINC OFF-FOOD REL PAPER PROD							
23002446	001	001232	SAM'S EAST INC	09/12/22	200.00	200.00	Paper Goods, Plastic Utensils
					200.00	200.00	

NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.107. PRINC OFF-GEN OFFICE SUPPLIES							
23002545	001	000082	NSS LLC	09/14/22	99.00	99.00	5 SOAR STAMPS
23002918	001	500000	AMAZON.COM	09/26/22	436.01	436.01	OWNES - SENTENCE STRIPS, 2 TABLET
					535.01	535.01	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.110. PRINC OFF-GEN OFFICE SUPPLIES							
23002450	001	000513	PETERS, VINCENT - SOONER TROP	09/12/22	50.00	50.00	OVERAGE FOR PO 23000250
23002824	001	000513	PETERS, VINCENT - SOONER TROP	09/22/22	45.00	45.00	TEACHER NAMEPLATES
					95.00	95.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
23002444	001	000528	COPELIN'S OFFICE CENTER	09/12/22	500.00	500.00	office supplies
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.0000.000.504. GENERAL OFFICE SUPPLIES							
23002340	001	012898	BC GROUP HOLDINGS INC	09/08/22	263.94	263.94	3/8 FLAT BRAID SPLIT RING LAYNARD
					263.94	263.94	
DETAILS FOR ACCOUNT: 11.0003.52410.641.0000.0000.000.120. BOOKS							
23002768	001	500001	AMAZON MARKETPLACE	09/21/22	50.00	50.00	The Road Back to You Study Guide
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.120. PRINC OFF-COMPUTERS							
23002447	001	003608	CHICKASAW PERSONAL COMMUNICAT	09/12/22	300.00	300.00	walkie Talkie Batteries
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.502. COMPUTERS							
23002310	001	003608	CHICKASAW PERSONAL COMMUNICAT	09/08/22	65.00	65.00	BATTERY FOR PORTABLE RADIO
					65.00	65.00	
DETAILS FOR ACCOUNT: 11.0003.52410.682.0000.0000.000.500. PRINC OFF-AWARDS/GIFTS/DECOR							
23002847	001	000528	COPELIN'S OFFICE CENTER	09/23/22	750.00	750.00	IRVING LANYARDS AND SLEEVES
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0003.52573.810.0000.0000.000.504. INSERV TRAIN-DUES AND FEES							
23002813	001	000848	OKLAHOMA ASSOCIATION FOR SUPE	09/22/22	375.00	375.00	CONFERENCE REGISTRATION CLOSING
					375.00	375.00	
DETAILS FOR ACCOUNT: 11.0003.52640.436.0000.0000.000.710. OFFICE MACHINE SERVICES							
23002591	001	001188	WESTCO LAMINATING SERVICES	09/16/22	400.00	400.00	BLANKET FOR LAMINATOR MACHINE REP
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0007.51000.322.0239.0000.000.155. INSTRUCTIONAL SERVICES							
23002499	001	007693	LOGAN, BOBBY A	09/13/22	10,000.00	10,000.00	CONTRACTED INTERPRETER SERVICES F
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0007.51000.681.0239.0000.000.089. COCURRICULAR SUPPLIES							
23002610	001	001225	WALMART STORES INC	09/16/22	500.00	500.00	CO CURRICULAR SUPPLIES FOR INDEPE
					500.00	500.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 09/07/2022 TO 09/26/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0008.52573.583.0000.0000.000.001. INSE RV TRAIN-OUT OF ST TRAVEL							
23002570	001	001886	JOURNEY HOUSE TRAVEL INC	09/15/22	308.96	308.96	AIRFARE FOR DR. MIGLIORINO TO ATT
					308.96	308.96	
DETAILS FOR ACCOUNT: 11.0009.52340.619.0000.0000.000.001. OTH GEN ADMIN-GEN OFFICE SUPPL							
23002501	001	012200	JP MORGAN CHASE BANK NA	09/13/22	2,500.00	1,857.21	EMERGENCY PURCHASES
					2,500.00	1,857.21	
DETAILS FOR ACCOUNT: 11.0011.52212.641.0000.0000.000.001. INST & CURR DEV-BOOKS							
23002677	001	500000	AMAZON.COM	09/19/22	800.00	800.00	25 KIDS FIRST FROM DAY ONE A TEAC
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0012.51000.641.0100.1050.000.135. BOOKS							
23002359	001	500000	AMAZON.COM	09/08/22	165.00	165.00	VARIOUS CLASSROOM BOOKS
					165.00	165.00	
DETAILS FOR ACCOUNT: 11.0012.51000.653.0100.1050.000.165. TECH RELATED SUPPLIES							
23002827	001	013684	SMITH, CYNTHIA	09/22/22	70.00	70.00	REIMBURSE FOR CELL PHONE BATTERY
					70.00	70.00	
DETAILS FOR ACCOUNT: 11.0012.52620.651.0000.0000.000.135. APPLIANCES/FURN/FIXTURES							
23002357	001	500000	AMAZON.COM	09/08/22	252.00	252.00	LONG GRAY STORAGE BENCH X 3 @ \$68
23002358	001	010547	IKEA US EAST LLC	09/08/22	300.00	300.00	TORFAST SHELVES X 3 @ \$50 EACH TO
					552.00	552.00	
DETAILS FOR ACCOUNT: 11.0016.52511.449.0100.3000.000.050. BUSINESS-OTH RENT OR LEASE SER							
23002496	001	730007	UNIVERSITY OF OKLAHOMA	09/13/22	12,155.34	12,155.34	ALL CITY 5TH GRADE CHORAL CONCERT
					12,155.34	12,155.34	
DETAILS FOR ACCOUNT: 11.0016.52720.513.0000.2800.000.050. VEH OP-STUD TRANS OUTSIDE AGEN							
23002315	001	003135	VILLAGE CHARTERS INC	09/08/22	1,166.00	1,166.00	QTY 1- 56 PASSENGER CHARTER BUS F
23002316	001	003135	VILLAGE CHARTERS INC	09/08/22	1,166.00	1,166.00	QTY 1- 56 PASSENGER CHARTER BUS F
23002317	001	004453	KINCAID COACH LINES - RED CAR	09/08/22	2,097.14	2,097.14	QTY 2- MODEL C2 36 PASSENGER CHAR
23002318	001	003135	VILLAGE CHARTERS INC	09/08/22	1,166.00	1,166.00	QTY 1- 56 PASSENGER CHARTER BUS F
23002319	001	003135	VILLAGE CHARTERS INC	09/08/22	1,166.00	1,166.00	QTY 1- 56 PASSENGER MOTOR COACH F
23002343	001	003135	VILLAGE CHARTERS INC	09/08/22	1,166.00	1,166.00	QTY 1- 56 PASSENGER CHARTER BUS F
23002345	001	003135	VILLAGE CHARTERS INC	09/08/22	2,550.00	2,550.00	QTY 2- 56 PASSENGER MOTOR COACHES
23002377	001	003135	VILLAGE CHARTERS INC	09/09/22	2,332.00	2,332.00	QTY 2- 56 PASSENGER MOTOR COACH B
					12,809.14	12,809.14	
DETAILS FOR ACCOUNT: 11.0019.52132.581.0000.0000.000.050. MEDICAL-IN DISTRICT TRAVEL							
23002592	001	013675	SPEICHINGER, MOLLEE	09/16/22	500.00	500.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0019.52132.619.0000.0000.000.050. MEDICAL-GENERAL OFFICE SUPPLIE							
23002599	001	001232	SAM'S EAST INC	09/16/22	139.96	139.96	13.2 GALLON STAINLESS STEEL TRASH
					139.96	139.96	
DETAILS FOR ACCOUNT: 11.0019.52213.615.0000.0000.000.050. INST SF TR-BLNK FILM/ VID/AUD							
23002561	001	001232	SAM'S EAST INC	09/15/22	37.96	37.96	CLOROX WIPES FOR CLEANING CPR TRA
					37.96	37.96	

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DETAILS FOR ACCOUNT: 11.0020.52213.810.0251.0000.000.050. DUES AND FEES							
23002467	001	013141	TEXAS ASSOCIATION FOR THE GIF	09/12/22	4,500.00	4,500.00	REGISTRATION FOR NINE ELEMENTARY
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT: 11.0020.52240.614.0251.0000.000.050. TESTING SUPPLIES & MATERIALS							
23002782	001	011555	RIVERSIDE ASSESSMENTS LLC	09/22/22	3,448.50	3,448.50	COGNITIVE ABILITIES TEST (COGAT)
23002836	001	011555	RIVERSIDE ASSESSMENTS LLC	09/22/22	7,673.60	7,673.60	COGNITIVE ABILITIES TEST (COGAT)
23002836	002	011555	RIVERSIDE ASSESSMENTS LLC	09/22/22	4,678.20	4,678.20	COGNITIVE ABILITIES TEST (COGAT)
23002836	003	011555	RIVERSIDE ASSESSMENTS LLC	09/22/22	1,235.18	1,235.18	SHIPPING & HANDLING
					17,035.48	17,035.48	
DETAILS FOR ACCOUNT: 11.0024.52511.653.0000.0000.000.001. TECH RELATED SUPPLIES							
23002730	001	500000	AMAZON.COM	09/21/22	29.00	29.00	HP CE483A 512 MB 144 PIN DDR2 DIM
					29.00	29.00	
DETAILS FOR ACCOUNT: 11.0024.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23002320	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	09/08/22	700.00	700.00	REGISTRATION FOR FALL OKASBO CONF
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0026.52212.581.0000.0000.000.088. IN DISTRICT TRAVEL							
23002576	001	004723	RENTZEL, JAMIE	09/16/22	300.00	300.00	MILEAGE REIMBURSEMENT FOR JAMIE R
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.501. BUILD OP-OTH BUILDING SERV							
23002494	001	013349	ISEC INCORPORATED	09/13/22	600.00	600.00	ADJUSTMENTS AND MAINTENACE ON AL
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.504. BUILD OP-OTH BUILDING SERV							
23002494	001	013349	ISEC INCORPORATED	09/13/22	600.00	600.00	ADJUSTMENTS AND MAINTENACE ON AL
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.705. BUILD OP-OTH BUILDING SERV							
23002494	001	013349	ISEC INCORPORATED	09/13/22	10,000.00	10,000.00	ADJUSTMENTS AND MAINTENACE ON AL
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.439.0000.0000.000.050. BUILD OP-OTH EQUIP & VEH SERV							
23002783	001	000515	CLIFFORD POWER SYSTEMS INC	09/22/22	5,000.00	5,000.00	2022-2023 ANNUAL PLANNED MAINTENA
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
23002286	001	000418	EMSCO ELECTRIC SUPPLY COMPANY	09/07/22	2,000.00	438.74	ELECTRICAL SUPPLIES
23002293	001	500000	AMAZON.COM	09/07/22	6,000.00	6,000.00	MISC. SUPPLIES
23002297	001	010567	TY-LIND AUTO PARTS LLC - NAPA	09/07/22	2,000.00	2,000.00	MISC SUPPLIES
23002364	001	012909	ACE OF NORMAN LLC	09/08/22	200.00	200.00	SUPPLIES 2022 PURCHASES AND PURCH
23002565	001	001494	NORMAN DOOR & PLYWOOD INC	09/15/22	3,000.00	3,000.00	MISC SUPPLIES
23002566	001	001959	SCOVIL & SIDES HARDWARE COMPA	09/15/22	3,000.00	3,000.00	MISC/LOCK SUPPLIES
23002786	001	011974	NATIONAL FIRE SUPPLY	09/22/22	500.00	500.00	SUPPLIES FOR FIRE EXTINGUISHERS
23002787	001	001974	BROWN MACHINERY OF NORMAN INC	09/22/22	800.00	800.00	MASONARY SUPPLIES
23002788	001	000418	EMSCO ELECTRIC SUPPLY COMPANY	09/22/22	2,000.00	2,000.00	ELECTRICAL SUPPLIES
23002792	001	010329	ANIXTER INC	09/22/22	2,000.00	2,000.00	SECURITY SUPPLIES
23002793	001	010094	MCGOVERN SPRINKLERS & LANDSCA	09/22/22	1,000.00	1,000.00	SPRINKLER SUPPLIES

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23002794	001	001522	HAGAR RESTAURANT EQUIPMENT SE	09/22/22	2,500.00	2,500.00	HVAC/APPLIANCE SUPPLIES
23002795	001	001517	HACH COMPANY	09/22/22	4,000.00	4,000.00	WATER TESTING SUPPLIES
					29,000.00	27,438.74	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.090. BUILD			OP-CLEAN & MAINT SUP		
23002817	001	011277	MANHATTAN CONSTRUCTION COMPAN	09/22/22	19,652.24	19,652.24	AUTOMATIC DOOR OPENERS PAC VIA 20
23002817	002	011277	MANHATTAN CONSTRUCTION COMPAN	09/22/22	4,870.00	4,870.00	AUTOMATIC DOOR OPENERS ELECTRICAL
					24,522.24	24,522.24	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.122. BUILD			OP-CLEAN & MAINT SUP		
23002784	001	008634	ELM CREEK GRAVEL LLC	09/22/22	2,870.00	2,870.00	KENNEDY ELEMENTARY PLAYGROUND BED
					2,870.00	2,870.00	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.710. BUILD			OP-CLEAN & MAINT SUP		
23002807	001	011705	WILLIAMS A HARRISON INC	09/22/22	6,830.00	6,830.00	COMMISSION VRV NAV CONTROLLERS (Q
					6,830.00	6,830.00	
DETAILS FOR ACCOUNT:		11.0029.52620.860.0000.0000.000.095. BUILD			OP-STAFF REG & TUITION		
23002796	001	013258	NATIONAL RECREATION AND PARK	09/22/22	240.00	240.00	NFPA 72 TRAINING FOR ROSS JOHNSON
					240.00	240.00	
DETAILS FOR ACCOUNT:		11.0029.52660.434.0000.0000.000.710. ELECTRICAL SERVICES					
23002492	001	000806	WON DOOR CORPORATION	09/13/22	10,556.59	10,556.59	REPLACE THE MOTOR AND CONTROLLER
					10,556.59	10,556.59	
DETAILS FOR ACCOUNT:		11.0034.00000.030.0000.0000.000.000. TECHNOLOGY INVENTORY					
23002909	001	000015	STAPLES CONTRACT & COMMERCIAL	09/26/22	5,000.00	5,000.00	BLANKET TSC PRINTER, TONER, AND A
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT:		11.0034.52580.652.0000.0000.000.002. AUDIOVISUAL					
23002907	001	000300	BEST BUY STORES LP	09/26/22	1,256.91	1,256.91	SAMSUNG 75" TV
23002908	001	000300	BEST BUY STORES LP	09/26/22	715.79	715.79	MOUNT AND TV 65" SAMSUNG TV
					1,972.70	1,972.70	
DETAILS FOR ACCOUNT:		11.0041.51000.581.0100.0000.000.705. INSTRUCT-IN DISTRICT TRAVEL					
23002289	001	013002	MOSSMAN, MATILDA	09/07/22	2,200.00	2,200.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					2,200.00	2,200.00	
DETAILS FOR ACCOUNT:		11.0041.52571.337.0000.0000.000.001. OTH PROFESSIONAL SERVICES					
23002290	001	050034	ACCUFAX	09/07/22	5,000.00	5,000.00	BACKGROUND CHECKS FOR NEW EMPLOYE
23002435	001	013488	MORPHO USA, INC.	09/12/22	2,349.75	2,116.75	FINGERPRINTING FOR EMPLOYEES WITH
					7,349.75	7,116.75	
DETAILS FOR ACCOUNT:		11.0041.52571.653.0000.0000.000.001. RECR/PLACE-COMPUTERS					
23002428	001	500000	AMAZON.COM	09/12/22	1,500.00	1,500.00	SHELLEY NASHERT P-CARD EvoIis Pr
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:		11.0041.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI					
23002437	001	720000	UNIVERSITY OF CENTRAL OKLAHOM	09/12/22	50.00	50.00	REGISTRATION FOR 2022 EDUCATION R
					50.00	50.00	

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DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
23002395	001	000523	D&H UNITED FUELING SOLUTIONS	09/09/22	2,500.00	2,500.00	FUEL PUMP REPAIR, PARTS & SERVICE
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0043.52740.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
23002891	001	012923	TAYLOR, BONNIE	09/23/22	45.00	45.00	REIMBURSEMENT FOR OVERNIGHT TRIP
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.0043.52740.623.0000.0000.000.096. VEH SERV-DIESEL							
23002797	001	011003	OZARK MOUNTAIN ENERGY INC	09/22/22	55,000.00	55,000.00	FUEL
					55,000.00	55,000.00	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
23002396	001	013278	KANSAS TURNPIKE AUTHORITY	09/09/22	250.00	250.00	TOLL FEES FOR DISTRICT TRAVEL
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0044.52213.641.0000.0000.000.001. BOOKS							
23002856	001	000358	ASCD	09/23/22	750.00	750.00	THE PRINCIPAL 50 - 32 COPIES THE
23002857	001	003330	THE NATIONAL ASSOCIATION OF S	09/23/22	700.00	700.00	BUILDING RANKS: A COMPREHENSIVE F
					1,450.00	1,450.00	
DETAILS FOR ACCOUNT: 11.0052.52573.810.0100.1012.000.050. DUES AND FEES							
23002333	001	004956	PARENTS AS TEACHERS NATIONAL	09/08/22	3,300.00	3,300.00	NPAT FOUNDATIONAL 1 \$220 PER PERS
					3,300.00	3,300.00	
DETAILS FOR ACCOUNT: 11.0055.51000.681.0100.1012.000.150. COCURRICULAR SUPPLIES							
23002680	001	000823	LAKESHORE LEARNING MATERIALS	09/20/22	400.00	400.00	COCURRICULUR SUPPLIES FOR NEW CLA
23002681	001	000295	PROPHET CORPORATION - GOPHER	09/20/22	100.00	100.00	ONE DISCOVERY BONE SET FOR 24.99
23002682	001	000785	EARLYCHILDHOOD LLC - DISCOUNT	09/20/22	175.00	175.00	COCURRICULUR SUPPLIES FOR NEW CLA
23002683	001	500000	AMAZON.COM	09/20/22	520.00	520.00	COCURRICULUR SUPPLIES FOR NEW CLA
					1,195.00	1,195.00	
DETAILS FOR ACCOUNT: 11.0059.52199.683.0000.0000.000.093. EXTRA CURRICULAR SUPPLIES							
23002727	001	000371	LOWE'S HOME CENTERS INC	09/21/22	500.00	500.00	CONSTRUCTION SUPPLIES FOR STUDENT
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0071.52660.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23002785	001	003608	CHICKASAW PERSONAL COMMUNICAT	09/22/22	1,000.00	1,000.00	MOTOTRBO PORTABLE RADIO BATTERIES
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0367.51000.611.0427.1110.000.140. PAPER SUPPLIES							
23002695	001	500001	AMAZON MARKETPLACE	09/20/22	300.00	300.00	COMPOSITION NOTEBOOKS FOR 2ND GRA
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.140. BOOKS							
23002456	001	011795	LITERACY RESOURCES LLC	09/12/22	480.00	480.00	DECODABLE BOOKS AND CURRICULUM EX
23002922	001	011795	LITERACY RESOURCES LLC	09/26/22	100.00	100.00	HEGGERTY FLIP BOOK THAT PROVIDES
					580.00	580.00	
DETAILS FOR ACCOUNT: 11.0367.52620.531.0427.0000.000.155. POSTAGE SERVICES							
23002924	001	001340	FEDEX KINKO'S	09/26/22	50.00	50.00	SHIPPING RETURN FOR WRONG ITEM OR
					50.00	50.00	

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DETAILS FOR ACCOUNT: 11.0412.51000.618.0311.8000.000.705. CLEANING & MAINTENANCE SUPPLIE							
23002279	001	001427	METRO TURF OPE	09/07/22	1,000.00	1,000.00	POWER WASHER FOR SHOP, GREENHOUSE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0311.8000.000.705. COMPUTERS							
23002425	001	013414	ODP BUSINESS SOLUTIONS LLC	09/12/22	754.00	754.00	TONER FOR BOTH AG PRINTERS
					754.00	754.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0312.8400.000.705. COMPUTERS							
23002307	001	013629	EDYNAMIC HOLDINGS LP	09/08/22	3,900.00	3,900.00	Subscription to software through
					3,900.00	3,900.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0314.8400.000.705. TECH RELATED SUPPLIES							
23002321	001	011244	NEWEGG BUSINESS INC	09/08/22	1,000.00	1,000.00	BLANKET FOR COMPUTER ACCESSORIES:
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.504. TECH RELATED SUPPLIES							
23002722	001	500000	AMAZON.COM	09/21/22	60.00	60.00	HDMI CABLE
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.705. TECH RELATED SUPPLIES							
23002374	001	500001	AMAZON MARKETPLACE	09/09/22	1,000.00	1,000.00	COMPUTER ACCESSORIES: COMPUTER HA
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
23002825	001	002066	TRACTOR SUPPLY COMPANY	09/22/22	500.00	500.00	SUPPLIES FOR LIVESTOCK
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0312.8600.000.705. COCURRICULAR SUPPLIES							
23002728	001	001225	WALMART STORES INC	09/21/22	500.00	500.00	DECA CLASSROOM SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.502. COCURRICULAR SUPPLIES							
23002914	001	001232	SAM'S EAST INC	09/26/22	500.00	500.00	FAMILY AND COMSUMER SCIENCE CLASS
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.500. COCURRICULAR SUPPLIES							
23002309	001	000025	NASCO EDUCATION LLC	09/08/22	800.00	800.00	IRVING/VAREER TECH FACS/OPEN PO F
23002367	001	010733	PROJECT LEAD THE WAY INC	09/09/22	1,200.00	1,200.00	IRVING-PLTW-MARTIN -CLASS- CAREER
23002368	001	012200	JP MORGAN CHASE BANK NA	09/09/22	1,500.00	1,500.00	IRVING CAREER TECH COMPUTERS -MAR
23002369	001	500000	AMAZON.COM	09/09/22	150.00	150.00	IRVING/CAREER TECH -MARTIN- SUPPL
23002371	001	001225	WALMART STORES INC	09/09/22	1,000.00	1,000.00	CAREER TECH -COMPUTERS- CAREER TE
23002840	001	500000	AMAZON.COM	09/23/22	1,500.00	1,500.00	IRVING CAREER TECH SUPPLIES MISC.
					6,150.00	6,150.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.502. COCURRICULAR SUPPLIES							
23002685	001	500000	AMAZON.COM	09/20/22	1,050.00	1,050.00	SUPPLIES, ECT FOR CAREER TECH STE
					1,050.00	1,050.00	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0311.8000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23002509	001	001554	NATIONAL FFA ORGANIZATION	09/14/22	2,000.00	2,000.00	FFA GRADUATION SENIOR/GIFTS: SCRA
					2,000.00	2,000.00	

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DETAILS FOR ACCOUNT: 11.0412.51000.682.0314.8400.000.501. REFRESHMENTS/AWARDS/GIFTS							
23002382	001	000628	TARGET STORE CORPORATION	09/09/22	500.00	500.00	FOOD FOR FACS CLASS 2022-2023 MIL
23002383	001	001225	WALMART STORES INC	09/09/22	500.00	500.00	FOOD FOR FACS CLASS 2022-2023 STE
23002384	001	010025	SPROUTS FARMERS MARKET INC	09/09/22	500.00	500.00	FOOD FOR FACS CLASS CHICKEN SHRIM
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0311.8000.000.705. DUES AND FEES							
23002899	001	000566	OKLAHOMA FFA ASSOCIATION	09/23/22	2,500.00	2,500.00	ACTIVITY REGISTRATIONS FOR 2022-2
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0312.8600.000.705. DUES AND FEES							
23002508	001	000360	DECA INC	09/14/22	400.00	400.00	DUES FOR 2022-2023 DECA MEMBERS
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0314.8400.000.502. DUES AND FEES							
23002272	001	001537	FAMILY CAREER & COMMUNITY LEA	09/07/22	50.00	50.00	2022/2023 THIS IS FOR NORMAN-LONG
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.502. DUES AND FEES							
23002355	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	09/08/22	510.00	510.00	STATE AND NATIONAL AFFILIATION ST
					510.00	510.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.504. DUES AND FEES							
23002917	001	010733	PROJECT LEAD THE WAY INC	09/26/22	950.00	950.00	PLTW GATEWAY PARTICIPATION 2022-2
					950.00	950.00	
DETAILS FOR ACCOUNT: 11.0412.52199.810.0314.8400.000.705. DUES AND FEES							
23002581	001	000360	DECA INC	09/16/22	35.00	35.00	1 DECA ADVISOR FLC REGISTRATION
					35.00	35.00	
DETAILS FOR ACCOUNT: 11.0412.52213.810.0315.8700.000.502. DUES AND FEES							
23002360	001	010733	PROJECT LEAD THE WAY INC	09/08/22	950.00	950.00	PARTICIPATION FEE 2022-2023 BBB-G
					950.00	950.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0314.8400.000.501. INST SF TRAIN-STAFF REG & TUIT							
23002385	001	007776	FCCLA-SE2	09/09/22	100.00	100.00	FCCLA SOUTHEAST REGION DISTRICT 2
23002386	001	000853	OK DEPT OF CAREER AND TECHNOL	09/09/22	50.00	50.00	FCCLA LEAD CONFERENCE IN MCALESTE
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1050.000.155. BOOKS							
23002401	001	008996	REALLY GREAT READING COMPANY	09/09/22	1,185.00	1,185.00	CLASSROOM MATERIALS FOR NEW REMED
					1,185.00	1,185.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.125. INSTRUCTION-COMPUTERS							
23002332	001	013321	IMAGINE LEARNING LLC	09/08/22	725.00	725.00	IMAGINE MATH SITE LICENSE - 3RD G
					725.00	725.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1050.000.140. TECH RELATED SUPPLIES							
23002273	001	013321	IMAGINE LEARNING LLC	09/07/22	2,000.00	2,000.00	IMAGINE MATH PROGRAM LICENSES FOR
23002843	001	500001	AMAZON MARKETPLACE	09/23/22	32.00	32.00	IPAD SCREEN PROTECTORS FOR AUTISM
					2,032.00	2,032.00	

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DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1050.000.155. TECH RELATED SUPPLIES							
23002397	001	000824	APPLE INC	09/09/22	2,698.65	2,698.65	27 IPAD CASES @ 99.95 EACH TOTAL
23002678	001	013321	IMAGINE LEARNING LLC	09/20/22	2,000.00	2,000.00	IMAGINE MATH LEARNING SUBSCRIPTIO
					4,698.65	4,698.65	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1130.000.502. INSTRUCTION-COMPUTERS							
23002489	001	002795	IXL LEARNING INC	09/13/22	7,250.00	7,250.00	1 YEAR CLASSROOM LICENSE IXL PROG
					7,250.00	7,250.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1050.000.155. COCURRICULAR SUPPLIES							
23002398	001	000823	LAKESHORE LEARNING MATERIALS	09/09/22	662.00	662.00	LEARNING AND CLASSROOM MATERIALS
					662.00	662.00	
DETAILS FOR ACCOUNT: 11.0511.52194.653.0429.0000.000.500. TECH RELATED SUPPLIES							
23002550	001	010090	IMAGENET CONSULTING LLC	09/14/22	2,880.00	2,880.00	IRVING TITLE ONE- ANUAL SUBSCRIPT
					2,880.00	2,880.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
23002278	001	001225	WALMART STORES INC	09/07/22	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23002503	001	001225	WALMART STORES INC	09/14/22	300.00	300.00	ASSISTANCE FOR HOMELESS STUDENT #
23002504	001	001225	WALMART STORES INC	09/14/22	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23002555	001	001225	WALMART STORES INC	09/15/22	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23002640	001	001225	WALMART STORES INC	09/19/22	200.00	200.00	ASSISTANCE FOR HOMELESS STUDENT #
23002645	001	001225	WALMART STORES INC	09/19/22	200.00	200.00	ASSISTANCE FOR HOMELESS STUDENT #
23002844	001	001225	WALMART STORES INC	09/23/22	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23002845	001	001225	WALMART STORES INC	09/23/22	300.00	300.00	ASSISTANCE FOR HOMELESS STUDENT #
					1,400.00	1,400.00	
DETAILS FOR ACCOUNT: 11.0511.52199.683.0429.0000.000.130. EXTRA CURRICULAR SUPPLIES							
23002274	001	500000	AMAZON.COM	09/07/22	100.00	100.00	ACCOMMODATION MATERIALS FOR RESOU
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0511.52213.320.0429.1050.000.155. PROFESSIONAL EDUCATION SERVICE							
23002679	001	013681	BUILDING CAPACITY EDU LLC	09/20/22	7,500.00	7,500.00	PROFESSIONAL DEVELOPMENT/COACHING
					7,500.00	7,500.00	
DETAILS FOR ACCOUNT: 11.0511.52213.641.0429.1130.000.122. BOOKS							
23002287	001	500000	AMAZON.COM	09/07/22	80.00	80.00	LEADING EQUITY BASED MTSS FOR ALL
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.0511.52240.653.0429.0000.000.500. TECH RELATED SUPPLIES							
23002284	001	012150	ILLUMINATE EDUCATION INC	09/07/22	5,800.00	5,800.00	TITLE ONE -FAST BRIDGE- COMPLETE
					5,800.00	5,800.00	
DETAILS FOR ACCOUNT: 11.0532.51000.619.0429.0000.000.170. GENERAL OFFICE SUPPLIES							
23002605	001	000389	OFFICE DEPOT	09/16/22	500.00	500.00	OFFICE SUPPLIES FOR FACILITIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0532.51000.619.0429.0000.000.740. INSTR-GENERAL OFFICE SUPPLIES							
23002362	001	500000	AMAZON.COM	09/08/22	55.63	55.63	1 D BEST ROLLING CART
					55.63	55.63	

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DETAILS FOR ACCOUNT: 11.0532.51000.673.0429.0000.000.170. PORTABLE DEVICES							
23002361	001	500000	AMAZON.COM	09/08/22	191.88	191.88	(12) AVAWO KIDS CASE FOR IPAD 10.
					191.88	191.88	
DETAILS FOR ACCOUNT: 11.0532.52240.614.0429.0000.000.740. TESTING SUPPLIES & MATERIALS							
23002363	001	000287	NCS PEARSON ASSESSMENTS	09/08/22	945.00	945.00	ITEM #32393 KTEA-3 BRIEF STUDENT
23002363	002	000287	NCS PEARSON ASSESSMENTS	09/08/22	94.50	94.50	SHIPPING
					1,039.50	1,039.50	
DETAILS FOR ACCOUNT: 11.0541.52573.583.0429.0000.000.050. OUT OF STATE TRAVEL							
23002849	001	012200	JP MORGAN CHASE BANK NA	09/23/22	400.00	400.00	AIRFARE TO BALTIMORE FOR NCTM CON
23002852	001	004723	RENTZEL, JAMIE	09/23/22	400.00	400.00	PER DIEM AND EXPENSES FOR NCTM BA
23002904	001	012200	JP MORGAN CHASE BANK NA	09/26/22	2,000.00	2,000.00	AIRFARE TO WASHINGTON D.C. FOR NA
23002910	001	004813	ROSALES, ANN	09/26/22	400.00	400.00	PER DIEM AND EXPENSES FOR NAEYC A
23002911	001	013083	BOLDING, GINA	09/26/22	400.00	400.00	PER DIEM AND EXPENSES FOR NAEYC A
					3,600.00	3,600.00	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
23002352	001	013640	NATIONAL CENTER FOR YOUTH ISS	09/08/22	3,790.00	3,790.00	18 PROFESSIONAL MEMBERS @165, 4 N
					3,790.00	3,790.00	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0429.0000.000.050. STAFF REGISTRATION & TUITION							
23002710	001	000848	OKLAHOMA ASSOCIATION FOR SUPE	09/20/22	4,375.00	4,375.00	OASCD ADMINISTRATION AND PRINCIPA
23002848	001	001513	NATIONAL COUNCIL OF TEACHERS	09/23/22	150.00	150.00	CONFERENCE REGISTRATION FOR NCTM
23002905	001	005850	NATIONAL ASSOCIATION FOR THE	09/26/22	1,000.00	1,000.00	REGISTRATION FOR NAEYC ANNUAL CON
					5,525.00	5,525.00	
DETAILS FOR ACCOUNT: 11.0552.52120.581.0239.0000.000.170. IN DISTRICT TRAVEL							
23002611	001	013234	HAYES, TORIE	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002612	001	013227	LEGG, ELIZABETH	09/16/22	500.00	486.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002613	001	001436	MACE, LINDA	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002614	001	013228	MADDEN, STEPHANIE	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002615	001	005789	OLSEN, SCOTT	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002616	001	013229	PRUETT, RHONDA	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002617	001	011124	PRICE, LEAH	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002618	001	013230	SCUCCIMARRI, MICHELLE	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002619	001	013231	SIMPSON, SHEILA	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002620	001	013232	SYLVESTER, JERED	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002621	001	013235	RUIZ, VICTORIA TURNQUIST	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002622	001	007299	WARD, ANGIE	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002623	001	013233	WEISBROD, KENNETH	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002624	001	007681	WILLIAMS, MEGHAN	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
23002625	001	013463	DAY, KATELYN	09/16/22	500.00	500.00	2022-2023 INSTRUCTIONAL TRAVEL BE
					7,500.00	7,486.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.115. IN DISTRICT TRAVEL							
23002325	001	013642	JOHNSON, SARIAH	09/08/22	200.00	200.00	JOHNSON- IN-DISTRICT MILEAGE REIM
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
23002327	001	001232	SAM'S EAST INC	09/08/22	1,000.00	1,000.00	REFRESHMENTS FOR INDIAN EDUCATION

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23002474	001	012200	JP MORGAN CHASE BANK NA	09/13/22	150.00	150.00	A DAY WITH DAVID GRANN AUTHOR/LUN
23002475	001	000844	OZARK PIZZA COMPANY - PAPA JO	09/13/22	800.00	800.00	COLLEGE LINKS-REFRESHMENTS
					1,950.00	1,950.00	
DETAILS FOR ACCOUNT:		11.0571.51000.641.0410.1310.000.150.	BOOKS				
23002557	001	000211	BILINGUAL DICTIONARIES INC	09/15/22	46.05	46.05	PURCHASE 2 PASHTO DICTIONARIES FO
					46.05	46.05	
DETAILS FOR ACCOUNT:		11.0571.51000.681.0410.1310.000.088.	COCURRICULAR SUPPLIES				
23002556	001	000823	LAKESHORE LEARNING MATERIALS	09/15/22	111.32	111.32	PURCHASE HANDS ON MATERIALS FOR N
					111.32	111.32	
DETAILS FOR ACCOUNT:		11.0615.52573.860.0239.0000.000.089.	STAFF REGISTRATION & TUITION				
23002291	001	011236	NATIONAL SEATING & MOBILITY I	09/07/22	75.00	75.00	MOMENTUM ACADEMY CEU EDUCATION &
					75.00	75.00	
DETAILS FOR ACCOUNT:		11.0621.51000.320.0239.0000.000.107.	PROFESSIONAL EDUCATION SERVICE				
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22	317.20	317.20	INSTRUCTIONAL TUTORS FOR EARLY FO
					317.20	317.20	
DETAILS FOR ACCOUNT:		11.0621.51000.320.0239.0000.000.110.	PROFESSIONAL EDUCATION SERVICE				
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22	1,003.60	1,003.60	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,003.60	1,003.60	
DETAILS FOR ACCOUNT:		11.0621.51000.320.0239.0000.000.112.	PROFESSIONAL EDUCATION SERVICE				
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22	964.60	964.60	INSTRUCTIONAL TUTORS FOR EARLY FO
					964.60	964.60	
DETAILS FOR ACCOUNT:		11.0621.51000.320.0239.0000.000.115.	PROFESSIONAL EDUCATION SERVICE				
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22	824.20	824.20	INSTRUCTIONAL TUTORS FOR EARLY FO
					824.20	824.20	
DETAILS FOR ACCOUNT:		11.0621.51000.320.0239.0000.000.120.	PROFESSIONAL EDUCATION SERVICE				
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22	676.00	676.00	INSTRUCTIONAL TUTORS FOR EARLY FO
					676.00	676.00	
DETAILS FOR ACCOUNT:		11.0621.51000.320.0239.0000.000.122.	PROFESSIONAL EDUCATION SERVICE				
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22	782.60	782.60	INSTRUCTIONAL TUTORS FOR EARLY FO
					782.60	782.60	
DETAILS FOR ACCOUNT:		11.0621.51000.320.0239.0000.000.125.	PROFESSIONAL EDUCATION SERVICE				
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22	481.00	481.00	INSTRUCTIONAL TUTORS FOR EARLY FO
					481.00	481.00	
DETAILS FOR ACCOUNT:		11.0621.51000.320.0239.0000.000.130.	PROFESSIONAL EDUCATION SERVICE				
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22	650.00	650.00	INSTRUCTIONAL TUTORS FOR EARLY FO
					650.00	650.00	
DETAILS FOR ACCOUNT:		11.0621.51000.320.0239.0000.000.135.	PROFESSIONAL EDUCATION SERVICE				
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22	634.40	634.40	INSTRUCTIONAL TUTORS FOR EARLY FO
					634.40	634.40	

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DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.140. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		954.20		954.20	INSTRUCTIONAL TUTORS FOR EARLY FO
						954.20		954.20	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.145. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		499.20		499.20	INSTRUCTIONAL TUTORS FOR EARLY FO
						499.20		499.20	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.150. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		777.40		777.40	INSTRUCTIONAL TUTORS FOR EARLY FO
						777.40		777.40	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.151. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		884.00		884.00	INSTRUCTIONAL TUTORS FOR EARLY FO
						884.00		884.00	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.153. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		1,019.20		1,019.20	INSTRUCTIONAL TUTORS FOR EARLY FO
						1,019.20		1,019.20	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.155. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		670.80		670.80	INSTRUCTIONAL TUTORS FOR EARLY FO
						670.80		670.80	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.160. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		899.60		899.60	INSTRUCTIONAL TUTORS FOR EARLY FO
						899.60		899.60	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.165. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		756.60		756.60	INSTRUCTIONAL TUTORS FOR EARLY FO
						756.60		756.60	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.170. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		62.40		62.40	INSTRUCTIONAL TUTORS FOR EARLY FO
						62.40		62.40	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.500. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		1,268.80		1,268.80	INSTRUCTIONAL TUTORS FOR EARLY FO
						1,268.80		1,268.80	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.501. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		1,136.20		1,136.20	INSTRUCTIONAL TUTORS FOR EARLY FO
						1,136.20		1,136.20	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.502. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		1,172.60		1,172.60	INSTRUCTIONAL TUTORS FOR EARLY FO
						1,172.60		1,172.60	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.504. PROFESSIONAL EDUCATION SERVICE									
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22		1,840.80		1,840.80	INSTRUCTIONAL TUTORS FOR EARLY FO
						1,840.80		1,840.80	

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DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.705. PROFESSIONAL EDUCATION SERVICE							
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22	3,447.60	3,447.60	INSTRUCTIONAL TUTORS FOR EARLY FO
					3,447.60	3,447.60	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.710. PROFESSIONAL EDUCATION SERVICE							
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22	3,764.80	3,764.80	INSTRUCTIONAL TUTORS FOR EARLY FO
					3,764.80	3,764.80	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.740. PROFESSIONAL EDUCATION SERVICE							
23002294	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/07/22	512.20	512.20	INSTRUCTIONAL TUTORS FOR EARLY FO
					512.20	512.20	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.153. IN DISTRICT TRAVEL							
23002789	001	013683	MORLOCK, DANA	09/22/22	200.00	200.00	MILEAGE REIMBURSEMENT FOR HOMEBOU
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0621.51000.658.0239.0000.000.112. INSTRUNCT-ADAP (SPEC ED) EQUIP							
23002598	001	008982	INDEPENDENT LIVING AIDS LLC	09/16/22	29.95	29.95	SKU: 905100 4X/12D 2.7" LED STAND
23002598	002	008982	INDEPENDENT LIVING AIDS LLC	09/16/22	5.97	5.97	SHIPPING & HANDLING
					35.92	35.92	
DETAILS FOR ACCOUNT: 11.0621.51000.658.0239.0000.000.140. INSTRUNCT-ADAP (SPEC ED) EQUIP							
23002598	001	008982	INDEPENDENT LIVING AIDS LLC	09/16/22	29.95	29.95	SKU: 905100 4X/12D 2.7" LED STAND
23002598	002	008982	INDEPENDENT LIVING AIDS LLC	09/16/22	5.98	5.98	SHIPPING & HANDLING
					35.93	35.93	
DETAILS FOR ACCOUNT: 11.0621.52135.614.0239.0000.000.089. PT/OT-TEST SUPPLIES & MATERIAL							
23002497	001	000831	WESTERN PSYCHOLOGICAL SERVICE	09/13/22	304.00	304.00	SKU: W-709 SPM-2 PRESCHOOL PRINT
23002497	002	000831	WESTERN PSYCHOLOGICAL SERVICE	09/13/22	304.00	304.00	SKU: W-708 SPM-2 CHILD PRINT KIT
23002497	003	000831	WESTERN PSYCHOLOGICAL SERVICE	09/13/22	60.80	60.80	SHIPPING
					668.80	668.80	
DETAILS FOR ACCOUNT: 11.0621.52135.658.0239.0000.000.089. PT/OT-ADAPT (SPEC ED) EQUIP							
23002487	001	500001	AMAZON MARKETPLACE	09/13/22	703.95	703.95	(2) THERAPUTTY 10-2643 CANDO PLUS
					703.95	703.95	
DETAILS FOR ACCOUNT: 11.0621.52140.614.0239.0000.000.089. PSYCH-TEST SUPPLIES & MATERIAL							
23002790	001	000287	NCS PEARSON ASSESSMENTS	09/22/22	3.80	3.80	ITEM #31354 VINELAND-3 COMPREHENS
23002791	001	000287	NCS PEARSON ASSESSMENTS	09/22/22	700.00	700.00	ITEM #32388 - KTEA-3 BRIEF COMPLE
23002791	002	000287	NCS PEARSON ASSESSMENTS	09/22/22	70.00	70.00	SHIPPING AND HANDLING
					773.80	773.80	
DETAILS FOR ACCOUNT: 11.0621.52152.581.0239.0000.000.089. SPEECH PATH-IN DISTRICT TRAVEL							
23002295	001	013637	HOLLAND, ALLY	09/07/22	500.00	500.00	2022-2023 TRAVEL/SPEECH-LANGUAGE
23002296	001	013636	NEELY, KATIE	09/07/22	500.00	500.00	2022-2023 TRAVEL/SPEECH-LANGUAGE
23002298	001	011522	HOLDER, ZURI	09/07/22	500.00	500.00	2022-2023 TRAVEL/SPEECH-LANGUAGE
23002366	001	013646	HAINES, AMANDA	09/08/22	500.00	500.00	2022-2023 TRAVEL/SPEECH-LANGUAGE
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0621.52153.320.0239.0000.000.089. AUDIOLOGY-PROF EDUCATION SERV							
23002564	001	000538	OKLAHOMA HEARING CENTER OTOLA	09/15/22	3,000.00	3,000.00	CONTRACTED AUDIOLOGY SERVICES FOR
					3,000.00	3,000.00	

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DETAILS FOR ACCOUNT: 11.0621.52199.651.0239.0000.000.089. APPLIANCES/FURN/FIXTURES							
23002562	001	500000	AMAZON.COM	09/15/22	209.98	209.98	(1) GREATMEET METAL STORAGE CABIN
					209.98	209.98	
DETAILS FOR ACCOUNT: 11.0625.55500.322.0239.0000.000.089. PRIV SCH-INSTRUCTIONAL SERV							
23002299	001	013594	WOODRUFF, AMY	09/07/22	30,000.00	30,000.00	CONTRACTED SPEECH SERVICES FOR 20
					30,000.00	30,000.00	
DETAILS FOR ACCOUNT: 11.0628.51000.322.0239.1050.000.502. INSTRUCTIONAL SERVICES							
23002832	001	007693	LOGAN, BOBBY A	09/22/22	25,000.00	25,000.00	CONTRACTED INTERPRETER SERVICES F
					25,000.00	25,000.00	
DETAILS FOR ACCOUNT: 11.0628.51000.322.0239.1060.000.705. INSTRUCTIONAL SERVICES							
23002833	001	013650	JANET M ANDERSON	09/22/22	5,500.00	5,500.00	ASSISTIVE TVI FOR HOMEBOUND STUDE
					5,500.00	5,500.00	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.740. TECH RELATED SUPPLIES							
23002387	001	010671	EVERYDAY SPEECH LLC	09/09/22	299.99	299.99	COMPLETE GUIDED THERAPY ANNUAL SU
					299.99	299.99	
DETAILS FOR ACCOUNT: 11.0628.51000.658.0239.1050.000.151. ADAPTIVE (SPEC ED) EQUIPMENT							
23002777	001	500000	AMAZON.COM	09/22/22	18.27	18.27	(1) ADJUSTABLE HEIGHT SWINGING FO
					18.27	18.27	
DETAILS FOR ACCOUNT: 11.0628.52152.322.0239.0000.000.089. INSTRUCTIONAL SERVICES							
23002324	001	013594	WOODRUFF, AMY	09/08/22	550.00	550.00	CONTRACTED SPEECH SERVICES FOR 20
23002326	001	010606	WESTMORELAND, MEREDITH	09/08/22	1,100.00	1,100.00	CONTRACTED SPEECH SERVICES FOR 20
23002834	001	010606	WESTMORELAND, MEREDITH	09/22/22	21,000.00	21,000.00	CONTRACTED SPEECH SERVICES FOR 20
23002835	001	013594	WOODRUFF, AMY	09/22/22	10,500.00	10,500.00	ONTRACTED SPEECH SERVICES FOR 202
					33,150.00	33,150.00	
DETAILS FOR ACCOUNT: 11.0723.52132.616.0000.0000.000.050. FIRST AID SUPPLIES							
23002902	001	500000	AMAZON.COM	09/23/22	1,917.40	1,917.40	HEALTH OFFICE CLIA LAB SUPPLIES F
					1,917.40	1,917.40	
DETAILS FOR ACCOUNT: 11.0723.52132.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
23002554	001	001232	SAM'S EAST INC	09/15/22	173.88	173.88	AVERY LABELS 6 @ 28.98/173.88
					173.88	173.88	
DETAILS FOR ACCOUNT: 11.0796.52199.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23002473	001	004621	COCHLEAR AMERICAS	09/13/22	525.00	525.00	COCHLEAR BATTERIES FOR HOMELESS #
					525.00	525.00	
DETAILS FOR ACCOUNT: 11.1002.52573.860.0277.0000.000.090. STAFF REGISTRATION & TUITION							
23002354	001	013446	LEARNING SERVICES INTERNATION	09/08/22	350.00	350.00	RECERTIFICATION TRAINING/GRAY & E
23002356	001	013446	LEARNING SERVICES INTERNATION	09/08/22	399.00	399.00	NEW OBSERVER TRAINING FOR TERRY A
					749.00	749.00	
DETAILS FOR ACCOUNT: 11.1137.52620.421.0000.0000.000.050. CUSTODIAL SERVICES							
23002711	001	000062	SODEXO MANAGEMENT INC	09/20/22	25,000.00	25,000.00	TO COVER EXPENSES INCURRED THROU
					25,000.00	25,000.00	

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DETAILS FOR ACCOUNT: 11.1167.51000.681.0100.1050.000.050. COCURRICULAR SUPPLIES							
23002542	001	500000	AMAZON.COM	09/14/22	600.00	600.00	BOOKS AND SUPPLIES FOR ELEMENTARY
23002553	001	000814	COMMITTEE FOR CHILDREN	09/14/22	4,131.00	4,131.00	ITEM 100869 SECOND STEP EL SEL CL
					4,731.00	4,731.00	
DETAILS FOR ACCOUNT: 11.1167.52212.581.0000.0000.050. IN DISTRICT TRAVEL							
23002858	001	005985	WHITTLE, ELIZABETH	09/23/22	1,000.00	1,000.00	MILEAGE FOR BETH WHITTLE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.1169.51000.619.0129.2500.000.001. GENERAL OFFICE SUPPLIES							
23002334	001	500000	AMAZON.COM	09/08/22	990.00	990.00	39 - PACON LEARNING BOARDS (PAC55
23002335	001	500000	AMAZON.COM	09/08/22	465.00	465.00	2 GRAPH PAPERS 500/PACK, 3 JUMBO
23002559	001	000389	OFFICE DEPOT	09/15/22	150.00	150.00	POSTER BOARDS, COLOR PENCILS, BRO
					1,605.00	1,605.00	
DETAILS FOR ACCOUNT: 11.1169.51000.681.0129.2500.000.001. COCURRICULAR SUPPLIES							
23002336	001	500000	AMAZON.COM	09/08/22	435.00	435.00	28 DC MOTORS KIT IN SETS OF 6 AND
23002558	001	500000	AMAZON.COM	09/15/22	240.00	240.00	8 MEASURING TAPES, 25'; 5 HOT GLU
					675.00	675.00	
DETAILS FOR ACCOUNT: 11.1169.52199.683.0129.2500.000.001. EXTRA CURRICULAR SUPPLIES							
23002308	001	500000	AMAZON.COM	09/08/22	385.00	385.00	9 HOTEK KITCHEN TONGS 2/SET, 9 ME
23002337	001	500000	AMAZON.COM	09/08/22	355.00	355.00	9 GREEN CHAFING DISH FUEL 6/PACK
23002486	001	013588	CHEROKEE CAP CREATIONS INC	09/13/22	2,765.00	2,765.00	JOB: 8288 LIGHT BLUE STYLUS PEN;
23002543	001	001653	ULINE INC	09/14/22	1,055.90	1,055.90	S-16476 40 X 48" 200 LB. FANFOLD
23002626	001	500000	AMAZON.COM	09/16/22	175.00	175.00	4.5-GAL BUCKET, 12-QT CONTAINER,
23002627	001	500000	AMAZON.COM	09/16/22	170.00	170.00	PLASTIC SPOONS, FOAM CUPS, PAPER
23002629	001	500000	AMAZON.COM	09/16/22	110.00	110.00	16 LARGE STIRRING SPOONS, 2 KOMEL
					5,015.90	5,015.90	
DETAILS FOR ACCOUNT: 11.1169.52560.651.0129.2500.000.001. APPLIANCES/FURN/FIXTURES							
23002353	001	004482	WALKER COMPANIES	09/08/22	54.60	54.60	GLOSS 73" W X 25" H OUTDOOR GLOSS
23002353	002	004482	WALKER COMPANIES	09/08/22	51.80	51.80	BANNER FINISHING ON HEM, WEBBING,
23002353	003	004482	WALKER COMPANIES	09/08/22	125.45	125.45	TABLE DRAPE 6' FOUR-SIDED
23002353	004	004482	WALKER COMPANIES	09/08/22	80.00	80.00	DIGITAL LAYOUT AND DESIGN: RECREA
23002353	005	004482	WALKER COMPANIES	09/08/22	40.00	40.00	ESTIMATED SHIPPING CHARGES
23002560	001	500000	AMAZON.COM	09/15/22	220.00	220.00	LOUISVILLE LADDER FS1408HD 8' FIB
					571.85	571.85	
DETAILS FOR ACCOUNT: 11.1999.51000.651.0100.1050.000.504. APPLIANCES/FURN/FIXTURES							
23002732	001	500000	AMAZON.COM	09/21/22	250.00	250.00	4 X 6 WHITEBOARD
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.107. COCURRICULAR SUPPLIES							
23002918	001	500000	AMAZON.COM	09/26/22	63.99	63.99	OWNES - SENTENCE STRIPS, 2 TABLET
					63.99	63.99	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.112. COCURRICULAR SUPPLIES							
23002548	001	006878	TEACHER SYNERGY	09/14/22	250.00	250.00	1) 3RD GRADE: MY VIEW LITERACY YE
23002549	001	000156	NO TEARS LEARNING INC	09/14/22	23.00	23.00	1) FLIP Crayons® Gift Set SKU# F
					273.00	273.00	

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DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.125. COCURRICULAR SUPPLIES							
23002394	001	500001	AMAZON MARKETPLACE	09/09/22	100.00	100.00	CLASSROOM SUPPLIES FOR AMIS
23002582	001	500001	AMAZON MARKETPLACE	09/16/22	100.00	100.00	CLASSROOM SUPPLIES FOR AMIS
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.151. COCURRICULAR SUPPLIES							
23002726	001	012200	JP MORGAN CHASE BANK NA	09/21/22	300.00	300.00	VARIOUS AMPLIFIED SCIENCE EXPERIM
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.160. COCURRICULAR SUPPLIES							
23002690	001	500001	AMAZON MARKETPLACE	09/20/22	101.00	101.00	1 LEGO CLASSIC MEDIUM CREATIVE BR
					101.00	101.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.135. COCURRICULAR SUPPLIES							
23002780	001	500000	AMAZON.COM	09/22/22	85.00	85.00	MAGNETIC BLANK CARDS 36/PK, 4 WOO
23002781	001	000257	BLICK ART MATERIALS	09/22/22	203.20	203.20	LIST INCLUDES CREATIVITY STREET P
					288.20	288.20	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.112. COCURRICULAR SUPPLIES							
23002724	001	500000	AMAZON.COM	09/21/22	60.00	60.00	FIVE SETS OF PRESSMAN MANCALA WIT
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.125. COCURRICULAR SUPPLIES							
23002630	001	500001	AMAZON MARKETPLACE	09/16/22	50.00	50.00	3 - WOODEN MONTESSORI MULTIPLICAT
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.122. COCURRICULAR SUPPLIES							
23002650	001	001225	WALMART STORES INC	09/19/22	50.00	50.00	BAGS OF PEAT MOSS FOR 5TH GRADE G
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.107. DUES AND FEES							
23002328	001	000139	SCRIPPS NATIONAL SPELLING BEE	09/08/22	182.50	182.50	ENROLLMENT FOR LAKEVIEW ELEMENTAR
					182.50	182.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.122. DUES AND FEES							
23002322	001	000139	SCRIPPS NATIONAL SPELLING BEE	09/08/22	182.50	182.50	ENROLLMENT FOR KENNEDY ELEMENTARY
					182.50	182.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1387.000.502. DUES AND FEES							
23002659	001	000117	MATHEMATICS LEAGUE INC	09/19/22	130.00	130.00	CONTEST REGISTRATION FOR 2022-202
					130.00	130.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1387.000.504. DUES AND FEES							
23002330	001	001639	OKLAHOMA ASSOCIATION FOR ACAD	09/08/22	280.00	280.00	ACADEMIC TEAMS FOR MULTI-LEVEL 7T
					280.00	280.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.2250.000.107. DUES AND FEES							
23002351	001	008340	BREAKOUT INC	09/08/22	99.00	99.00	PLATFORM RENEWAL FOR SINGLE USER
					99.00	99.00	

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DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.2250.000.501. DUES AND FEES							
23002644	001	730092	UNIVERSITY OF OKLAHOMA	09/19/22	230.00	230.00	REGISTRATION TO "OU ENGINEERING G
					230.00	230.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.2250.000.502. DUES AND FEES							
23002642	001	730092	UNIVERSITY OF OKLAHOMA	09/19/22	150.00	150.00	REGISTRATION TO "OU ENGINEERING G
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.2020.52212.530.0251.0000.000.112. COMMUNICATION SERVICES							
23002462	001	011429	BYRD, IAN - BYRDSEED LLC	09/12/22	115.00	115.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
23002779	001	008340	BREAKOUT INC	09/22/22	99.00	99.00	PLATFORM RENEWAL FOR SINGLE USER
					214.00	214.00	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.710. BOOKS							
23002778	001	500000	AMAZON.COM	09/22/22	970.00	970.00	50 - PSAT/NMSQT PREP 2022-23 PB B
					970.00	970.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.110. COMMUNICATION SERVICES							
23002331	001	011646	GENERATION GENIUS INC	09/08/22	175.00	175.00	2022-23 CLASSROOM SUBSCRIPTION FO
					175.00	175.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.120. COMMUNICATION SERVICES							
23002462	001	011429	BYRD, IAN - BYRDSEED LLC	09/12/22	115.00	115.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					115.00	115.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.122. COMMUNICATION SERVICES							
23002462	001	011429	BYRD, IAN - BYRDSEED LLC	09/12/22	115.00	115.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					115.00	115.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.125. COMMUNICATION SERVICES							
23002462	001	011429	BYRD, IAN - BYRDSEED LLC	09/12/22	115.00	115.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					115.00	115.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.135. COMMUNICATION SERVICES							
23002329	001	008340	BREAKOUT INC	09/08/22	99.00	99.00	RENEWAL FOR A SINGLE USER ON THE
23002462	001	011429	BYRD, IAN - BYRDSEED LLC	09/12/22	115.00	115.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					214.00	214.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.150. COMMUNICATION SERVICES							
23002462	001	011429	BYRD, IAN - BYRDSEED LLC	09/12/22	115.00	115.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					115.00	115.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.151. COMMUNICATION SERVICES							
23002462	001	011429	BYRD, IAN - BYRDSEED LLC	09/12/22	115.00	115.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					115.00	115.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.155. COMMUNICATION SERVICES							
23002462	001	011429	BYRD, IAN - BYRDSEED LLC	09/12/22	115.00	115.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					115.00	115.00	

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DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.160. COMMUNICATION SERVICES							
23002831	001	012200	JP MORGAN CHASE BANK NA	09/22/22	120.00	120.00	ANNUAL SUBSCRIPTION TO QUIVER VIS
					120.00	120.00	
DETAILS FOR ACCOUNT: 11.2020.52213.583.0251.0000.000.705. OUT OF STATE TRAVEL							
23002798	001	013142	BLALOCK, KATELYNN	09/22/22	240.00	240.00	OUT-OF-STATE MEAL PER DIEM FOR NO
23002799	001	004645	BROWN, BROOKE	09/22/22	240.00	240.00	OUT-OF-STATE MEAL PER DIEM FOR NO
23002800	001	012613	DUGGER, DEJI	09/22/22	240.00	240.00	OUT-OF-STATE MEAL PER DIEM FOR NO
23002801	001	001040	GIBSON, TRACY	09/22/22	240.00	240.00	OUT-OF-STATE MEAL PER DIEM FOR NO
23002802	001	002546	HARDESTY, AMY	09/22/22	240.00	240.00	OUT-OF-STATE MEAL PER DIEM FOR NO
23002803	001	003705	HARTMAN, KRISTI	09/22/22	240.00	240.00	OUT-OF-STATE MEAL PER DIEM FOR NO
23002804	001	013143	HOCKER, SACHI	09/22/22	240.00	240.00	OUT-OF-STATE MEAL PER DIEM FOR NO
23002805	001	003777	KEEL, JOHNNIE	09/22/22	240.00	240.00	OUT-OF-STATE MEAL PER DIEM FOR NO
23002806	001	004822	WOOD, DIANE	09/22/22	240.00	240.00	OUT-OF-STATE MEAL PER DIEM FOR NO
					2,160.00	2,160.00	
DETAILS FOR ACCOUNT: 11.2020.52213.583.0251.0000.000.710. OUT OF STATE TRAVEL							
23002808	001	012200	JP MORGAN CHASE BANK NA	09/22/22	300.00	300.00	FUEL AS REQUIRED FOR NPS SUBURBAN
23002809	001	012200	JP MORGAN CHASE BANK NA	09/22/22	150.00	150.00	PARKING FEES FOR NPS SUBURBANS DU
					450.00	450.00	
TOTALS FOR FUND: 11 GENERAL FUND					515,072.21	512,621.16	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.055. APPLIANCES/FURN/FIXTURES							
23002493	001	007739	KRUEGER INTERNATIONAL INC	09/13/22	479,552.65	479,552.65	NPS STANDARD CAFETERIA TABLES FU
23002634	001	007739	KRUEGER INTERNATIONAL INC	09/16/22	167,565.64	167,565.64	STANDARD ROUND CAFETERIA TABLES F
23002635	001	012148	COPELIN CONTRACT LLC	09/16/22	70,337.00	70,337.00	CAFETERIA CHAIRS FOR MIDDLE SCHOO
					717,455.29	717,455.29	
DETAILS FOR ACCOUNT: 22.0759.53150.630.0700.0000.000.050. FOOD							
23002502	001	000062	SODEXO MANAGEMENT INC	09/13/22	282,667.47	282,667.47	SUPPLY CHAIN ASSISTANCE-CHILD NUT
					282,667.47	282,667.47	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					1,000,122.76	1,000,122.76	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.050. ELECTRICAL SYSTEMS SERVICES							
23002906	001	006168	DIGI SECURITY SYSTEMS LLC	09/26/22	1,660.00	1,660.00	CONT OF PO THAT WAS CLOSED FOR FY
					1,660.00	1,660.00	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.125. ELECTRICAL SYSTEMS SERVICES							
23002491	001	000541	WADE ELECTRIC	09/13/22	21,354.00	21,354.00	MISCELLANEOUS IN NEW ADDITION /RE
23002491	002	000541	WADE ELECTRIC	09/13/22	9,968.00	9,968.00	LABOR JOURNEY ELECTRICIAN
23002491	003	000541	WADE ELECTRIC	09/13/22	9,968.00	9,968.00	LABOR APPRENTICE ELECTRICIAN
					41,290.00	41,290.00	
TOTALS FOR FUND: 30 BOND FUND-REC'D 2010					42,950.00	42,950.00	

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DETAILS FOR ACCOUNT: 31.0284.52199.657.0803.3330.000.710. UNIFORMS							
23002470	001	001269	BSN SPORTS	09/12/22	1,050.00	1,050.00	UA WOMEN'S AF PRIMETIME SHORT (WH
23002470	002	001269	BSN SPORTS	09/12/22	1,050.00	1,050.00	UA WOMEN'S AF PRIMETIME JERSEY (W
23002470	003	001269	BSN SPORTS	09/12/22	1,050.00	1,050.00	UA WOMEN'S AF PRIMETIME SHORT (BL
23002470	004	001269	BSN SPORTS	09/12/22	1,050.00	1,050.00	UA WOMEN'S AF PRIMETIME JERSEY (B
23002470	005	001269	BSN SPORTS	09/12/22	105.00	105.00	FREIGHT
					4,305.00	4,305.00	
DETAILS FOR ACCOUNT: 31.0285.51000.655.0100.0000.000.050. INSTRUMENTS							
23002585	001	000585	GILLIAM MUSIC COMPANY	09/16/22	550.00	550.00	QTY 1- YAMAHA DIGITAL PIANO MODEL
					550.00	550.00	
DETAILS FOR ACCOUNT: 31.0285.51000.657.0100.3074.000.710. UNIFORMS							
23002463	001	005000	WALKER ENTERPRISES INC	09/12/22	2,280.00	2,280.00	UNIFORMS FOR THE TENOR BASS CHOIR
					2,280.00	2,280.00	
DETAILS FOR ACCOUNT: 31.0286.52650.760.0000.0000.000.050. VEHICLES							
23002490	001	002430	BOB MOORE FORD LLC	09/13/22	52,676.00	52,676.00	2022 FORD T-150 WHITE TRANSIT VAN
					52,676.00	52,676.00	
TOTALS FOR FUND: 31 BOND FUND-REC'D 2011					59,811.00	59,811.00	

DETAILS FOR ACCOUNT: 32.0137.52580.652.0000.0000.000.500. AUDIOVISUAL							
23002313	001	000300	BEST BUY STORES LP	09/08/22	1,632.00	1,632.00	SAMSUNG 75"
23002313	002	000300	BEST BUY STORES LP	09/08/22	67.49	67.49	WALL MOUNTS
23002313	003	000300	BEST BUY STORES LP	09/08/22	44.98	44.98	SOUNDBAR MOUNT
23002313	004	000300	BEST BUY STORES LP	09/08/22	224.98	224.98	SOUND BARS
					1,969.45	1,969.45	
DETAILS FOR ACCOUNT: 32.0137.52580.652.0000.0000.000.501. AUDIOVISUAL							
23002313	001	000300	BEST BUY STORES LP	09/08/22	1,632.00	1,632.00	SAMSUNG 75"
23002313	002	000300	BEST BUY STORES LP	09/08/22	67.49	67.49	WALL MOUNTS
23002313	003	000300	BEST BUY STORES LP	09/08/22	44.99	44.99	SOUNDBAR MOUNT
23002313	004	000300	BEST BUY STORES LP	09/08/22	224.98	224.98	SOUND BARS
					1,969.46	1,969.46	
DETAILS FOR ACCOUNT: 32.0137.52580.652.0000.0000.000.502. AUDIOVISUAL							
23002313	001	000300	BEST BUY STORES LP	09/08/22	1,632.00	1,632.00	SAMSUNG 75"
23002313	002	000300	BEST BUY STORES LP	09/08/22	67.49	67.49	WALL MOUNTS
23002313	003	000300	BEST BUY STORES LP	09/08/22	44.99	44.99	SOUNDBAR MOUNT
23002313	004	000300	BEST BUY STORES LP	09/08/22	224.99	224.99	SOUND BARS
					1,969.47	1,969.47	
DETAILS FOR ACCOUNT: 32.0137.52580.652.0000.0000.000.504. AUDIOVISUAL							
23002313	001	000300	BEST BUY STORES LP	09/08/22	1,632.00	1,632.00	SAMSUNG 75"
23002313	002	000300	BEST BUY STORES LP	09/08/22	67.47	67.47	WALL MOUNTS
23002313	003	000300	BEST BUY STORES LP	09/08/22	44.98	44.98	SOUNDBAR MOUNT
23002313	004	000300	BEST BUY STORES LP	09/08/22	224.99	224.99	SOUND BARS
					1,969.44	1,969.44	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 09/07/2022 TO 09/26/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.5400.000.705. STATE ADOPTED TEXTBOOKS							
23002505	001	001371	MACMILLAN HOLDINGS LLC	09/14/22	675.00	675.00	LaunchPad for Updated Myers' Psyc
					675.00	675.00	
DETAILS FOR ACCOUNT: 32.0282.51000.643.0100.5400.000.710. STATE ADOPTED TEXTBOOKS							
23002505	001	001371	MACMILLAN HOLDINGS LLC	09/14/22	225.00	225.00	LaunchPad for Updated Myers' Psyc
					225.00	225.00	
DETAILS FOR ACCOUNT: 32.0282.51000.681.0100.2250.000.705. COCURRICULAR SUPPLIES							
23002472	001	002753	FISHER SCIENCE EDUCATION	09/13/22	1,200.00	1,200.00	MATERIALS/SUPPLIES FOR NHS-METEOR
23002673	001	000371	LOWE'S HOME CENTERS INC	09/19/22	200.00	200.00	Materials/supplies for Secondary
23002853	001	001553	EDUCATIONAL INNOVATIONS INC	09/23/22	200.00	200.00	SECONDARY SCIENCE MATERIALS FOR N
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 32.0282.51000.681.0100.2250.000.710. COCURRICULAR SUPPLIES							
23002285	001	011821	SCIENCE INTERACTIVE GROUP LLC	09/07/22	200.00	200.00	3- DENISTY CUBE SETS FOR NNHS PER
23002301	001	500001	AMAZON MARKETPLACE	09/07/22	1,200.00	1,200.00	MATERIALS/SUPPLIES FOR NNHS SECON
23002672	001	000371	LOWE'S HOME CENTERS INC	09/19/22	200.00	200.00	Materials/supplies for Secondary
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 32.0284.52620.430.0819.3300.000.705. REPAIRS & MAINT SERV-DFY20							
23002828	002	011519	FLOOR TECH JANITORIAL	09/22/22	4,600.00	4,600.00	RECONDITIONING GYM FLOOR NHS- 2 C
					4,600.00	4,600.00	
DETAILS FOR ACCOUNT: 32.0285.51000.641.0100.1050.000.500. BOOKS							
23002720	001	000585	GILLIAM MUSIC COMPANY	09/21/22	300.00	300.00	QTY 4- FULL CLASSROOM SET- HABITS
					300.00	300.00	
DETAILS FOR ACCOUNT: 32.0285.51000.641.0100.1050.000.501. BOOKS							
23002720	001	000585	GILLIAM MUSIC COMPANY	09/21/22	300.00	300.00	QTY 4- FULL CLASSROOM SET- HABITS
					300.00	300.00	
DETAILS FOR ACCOUNT: 32.0285.51000.641.0100.1050.000.502. BOOKS							
23002720	001	000585	GILLIAM MUSIC COMPANY	09/21/22	300.00	300.00	QTY 4- FULL CLASSROOM SET- HABITS
					300.00	300.00	
DETAILS FOR ACCOUNT: 32.0285.51000.641.0100.1050.000.504. BOOKS							
23002720	001	000585	GILLIAM MUSIC COMPANY	09/21/22	300.00	300.00	QTY 4- FULL CLASSROOM SET- HABITS
					300.00	300.00	
DETAILS FOR ACCOUNT: 32.0285.51000.657.0100.3004.000.710. UNIFORMS							
23002540	001	005000	WALKER ENTERPRISES INC	09/14/22	2,650.00	2,650.00	UNIFORM ORDER FOR NNHS BAND AND O
23002541	001	003924	FORMAL FASHIONS INC	09/14/22	50.00	50.00	BLACK DRESS SHIRTS FOR NNHS ORCHE
					2,700.00	2,700.00	
DETAILS FOR ACCOUNT: 32.0285.51000.657.0100.3074.000.710. UNIFORMS							
23002464	001	005000	WALKER ENTERPRISES INC	09/12/22	2,562.00	2,562.00	UNIFORM SHIRTS FOR NORMAN NORTH H
23002465	001	005000	WALKER ENTERPRISES INC	09/12/22	2,356.00	2,356.00	UNIFORM SUIT COAT AND PANTS FOR C
23002607	001	005000	WALKER ENTERPRISES INC	09/16/22	292.00	292.00	UNIFORM SHIRTS FOR NORMAN NORTH H
					5,210.00	5,210.00	
TOTALS FOR FUND: 32 BOND FUND-REC'D 2012					25,687.82	25,687.82	

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DATE RANGE: 09/07/2022 TO 09/26/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 39.0271.54720.453.0000.0000.000.145. HEATING AND COOLING SERVICES							
23002567	001	010305	WAGGONERS MECHANICAL SERVICES	09/15/22	52,779.00	52,779.00	4 7.5 TON AC UNIT CHANGE OUT WILS
					52,779.00	52,779.00	
DETAILS FOR ACCOUNT: 39.0280.52580.619.0000.0000.000.002. GENERAL OFFICE SUPPLIES							
23002488	001	010280	MICHAELS STORES INC	09/13/22	1,500.00	1,500.00	MAKER SPACE SUPPLIES
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 39.0280.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
23002498	001	011677	PRUSA RESEARCH SRO	09/13/22	1,300.00	1,300.00	3D PRINTER IMPORT FEES PARTS
					1,300.00	1,300.00	
TOTALS FOR FUND: 39 BOND FUND-REC'D 2009					55,579.00	55,579.00	

DETAILS FOR ACCOUNT: 61.0801.00000.004.0000.0000.000.003. START UP CASH							
23002603	001	013610	BELTZ, AMANDA - PETTY CASH	09/16/22	2,500.00	2,500.00	PETTY CASH FOR MS FOOTBALL
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0801.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
23002871	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS UNION OFFICIA
23002872	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS UNION OFFICIA
23002873	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS UNION OFFICIA
23002874	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS UNION OFFICIA
23002875	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS UNION OFFICIA
23002876	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS MUSTANG OFFIC
23002877	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS MUSTANG OFFIC
23002878	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS MUSTANG OFFIC
23002879	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS MUSTANG OFFIC
23002880	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS MUSTANG OFFIC
23002881	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS YUKON OFFICIA
23002882	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS YUKON OFFICIA
23002883	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS YUKON OFFICIA
23002884	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS YUKON OFFICIA
23002885	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	105.00	105.00	VARISTY FOOTBALL VS YUKON OFFICIA
23002886	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	100.00	100.00	9TH/JV FOOTBALL VS EDMOND SANTA F
23002887	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	100.00	100.00	9TH/JV FOOTBALL VS EDMOND SANTA F
23002888	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	100.00	100.00	9TH/JV FOOTBALL VS EDMOND SANTA F
23002889	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	100.00	100.00	9TH/JV FOOTBALL VS EDMOND SANTA F
					2,075.00	2,075.00	
DETAILS FOR ACCOUNT: 61.0801.51000.618.0100.3330.000.710. CLEANING & MAINTENANCE SUPPLIE							
23002314	001	500000	AMAZON.COM	09/08/22	403.90	403.90	2XL GYM WIPES PRO TOWLETTES BUCKE
					403.90	403.90	
DETAILS FOR ACCOUNT: 61.0801.52199.343.0801.0000.000.003. GAME OFFICIALS SERVICES							
23002654	001	001823	GAME OFFICIALS FOR BLANKET EN	09/19/22	80.00	80.00	MS FOOTBALL OFFICIALS WMS VS IRVI

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
23002655	001	001823	GAME OFFICIALS FOR BLANKET EN	09/19/22	80.00	80.00	MS FOOTBALL OFFICIALS WMS VS IRVI
23002656	001	001823	GAME OFFICIALS FOR BLANKET EN	09/19/22	80.00	80.00	MS FOOTBALL OFFICIALS WMS VS IRVI
23002657	001	001823	GAME OFFICIALS FOR BLANKET EN	09/19/22	80.00	80.00	MS FOOTBALL OFFICIALS WMS VS IRVI
23002738	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS WMS VS IMS
23002739	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS WMS VS IMS
23002740	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS WMS VS IMS
23002741	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS WMS VS IMS
23002742	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS AMS VS MOOR
23002743	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS AMS VS MOOR
23002744	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS AMS VS MOOR
23002745	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS AMS VS MOOR
23002746	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS IMS VS HIGH
23002747	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS LMS VS MOOR
23002748	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS LMS VS MOOR
23002749	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS LMS VS MOOR
23002750	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS LMS VS MOOR
23002751	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS IMS VS HIGH
23002752	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS IMS VS HIGH
23002753	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS IMS VS HIGH
23002754	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS AMS VS SOUT
23002755	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS AMS VS SOUT
23002756	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS AMS VS SOUT
23002757	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS AMS VS SOUT
23002758	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS LMS VS WMS
23002759	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS LMS VS WMS
23002760	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS LMS VS WMS
23002761	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS LMS VS WMS
23002762	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS WMS VS AMS
23002763	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS WMS VS AMS
23002764	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS WMS VS AMS
23002765	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/22	80.00	80.00	MS FOOTBALL OFFICIALS WMS VS AMS
					2,560.00	2,560.00	
DETAILS FOR ACCOUNT:		61.0803.51000.810.0100.3330.000.705. INSTRUCTION-DUES AND FEES					
23002338	001	013647	SJS & W WASHINGTON PROPERTY L	09/08/22	275.00	275.00	ENTRY FEE TO SHE GOT GAME BASKETB
					275.00	275.00	
DETAILS FOR ACCOUNT:		61.0805.51000.657.0100.3330.000.705. UNIFORMS					
23002575	001	001269	BSN SPORTS	09/16/22	1,932.00	1,932.00	GAMECHANGER HATS - 84 @ \$22 FREIG
					1,932.00	1,932.00	
DETAILS FOR ACCOUNT:		61.0806.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES					
23002869	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	130.00	130.00	JV/V FAST PITCH VS NORMAN NORTH O
23002870	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	130.00	130.00	JV/V FAST PITCH VS NORMAN NORTH O
					260.00	260.00	
DETAILS FOR ACCOUNT:		61.0806.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES					
23002535	001	003739	SPITLER, CHAD	09/14/22	75.00	75.00	GAME OFFICIAL VAR FASTPITCH VS ED
23002536	001	000976	WALLACE, MICHAEL PAUL	09/14/22	75.00	75.00	GAME OFFICIAL VAR FASTPITCH VS ED
23002594	001	013601	MOORE, JEFF	09/16/22	85.00	85.00	GAME OFFICIAL VAR FASTPITCH VS CH
23002595	001	013691	SOLMI, BLAKE	09/16/22	85.00	85.00	GAME OFFICIAL VAR FASTPITCH VS CH
					320.00	320.00	

NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 09/07/2022 TO 09/26/2022 CURRENT YEAR POS

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DETAILS FOR ACCOUNT: 61.0806.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
23002426	001	005092	PIEDMONT PUBLIC SHOOOLS	09/12/22	150.00	150.00	NW OKLAHOMA CITY FASTPITCH FESTIV
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0806.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
23002412	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	09/12/22	70.00	70.00	FASTPITCH ENTRY FEE FOR WESTMOORE
					70.00	70.00	
DETAILS FOR ACCOUNT: 61.0806.52199.343.0800.0000.000.501. STUD SUPP-GAME OFFICIALS SERV							
23002669	001	001823	GAME OFFICIALS FOR BLANKET EN	09/19/22	80.00	80.00	SOFTBALL 2 GAMES \$80 ON 9/26/22 2
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.0807.51000.681.0100.3330.000.710. COCURRICULAR SUPPLIES							
23002577	001	001269	BSN SPORTS	09/16/22	1,225.00	1,225.00	UA GDS ARMOURFUSE SINGLET GIRLS W
23002577	002	001269	BSN SPORTS	09/16/22	1,323.00	1,323.00	UA GDS W. ARMOURFUSE SINGLET GIRL
					2,548.00	2,548.00	
DETAILS FOR ACCOUNT: 61.0811.51000.449.0800.3330.000.705. OTHER RENTALS OR LEASE SERVICE							
23002862	001	000468	CROSSLAND'S A & A RENT-ALL &	09/23/22	112.50	112.50	CROSS COUNTRY TOURNAMENT. SPECIAL
					112.50	112.50	
DETAILS FOR ACCOUNT: 61.0811.52199.583.0100.0000.000.710. OUT OF STATE TRAVEL							
23002816	001	013680	JANSING, BRI	09/22/22	293.45	293.45	MILEAGE FOR TRAVEL TO JOPLIN MO W
					293.45	293.45	
DETAILS FOR ACCOUNT: 61.0811.52720.515.0800.3330.000.705. STUDENT OUT OF DISTRICT LODGIN							
23002275	001	013012	BA HOLDINGS LLC	09/07/22	1,250.00	1,250.00	CROSS COUNTRY HOTEL ROOMS FOR TOU
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT: 61.0814.51000.449.0800.3330.000.705. OTHER RENTALS OR LEASE SERVICE							
23002862	001	000468	CROSSLAND'S A & A RENT-ALL &	09/23/22	112.50	112.50	CROSS COUNTRY TOURNAMENT. SPECIAL
					112.50	112.50	
DETAILS FOR ACCOUNT: 61.0814.52720.515.0800.3330.000.705. STUDENT OUT OF DISTRICT LODGIN							
23002275	001	013012	BA HOLDINGS LLC	09/07/22	1,250.00	1,250.00	CROSS COUNTRY HOTEL ROOMS FOR TOU
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT: 61.0815.51000.657.0100.3330.000.705. UNIFORMS							
23002404	001	001269	BSN SPORTS	09/12/22	3,653.70	3,653.70	COMMAND WARM-UP - 2 @ \$61 SOCCER
					3,653.70	3,653.70	
DETAILS FOR ACCOUNT: 61.0815.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
23002404	001	001269	BSN SPORTS	09/12/22	900.00	900.00	COMMAND WARM-UP - 2 @ \$61 SOCCER
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.0816.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
23002596	001	001823	GAME OFFICIALS FOR BLANKET EN	09/16/22	315.00	315.00	GAME OFFICIAL JV VOLLEYBALL TOURN
23002597	001	001823	GAME OFFICIALS FOR BLANKET EN	09/16/22	315.00	315.00	GAME OFFICIAL JV VOLLEYBALL TOURN
					630.00	630.00	

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DETAILS FOR ACCOUNT: 61.0816.51000.810.0100.3300.000.705. INSTRUCTION-DUES AND FEES							
23002513	001	000850	MUSTANG PUBLIC SCHOOLS	09/14/22	300.00	300.00	ENTRY FEE FOR MUSTANG VARSITY VOL
23002514	001	000850	MUSTANG PUBLIC SCHOOLS	09/14/22	160.00	160.00	ENTRY FEE FOR MUSTANG VARSITY VOL
					460.00	460.00	
DETAILS FOR ACCOUNT: 61.0816.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
23002512	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	09/14/22	250.00	250.00	VOLLEYBALL JAGUAR INVITATIONAL EN
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0816.52199.343.0800.0000.000.500. STUD SUPP-GAME OFFICIALS SERV							
23002841	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	315.00	315.00	IRVING/VOLLEYBALL OFFICIAL TOURNA
23002842	001	001823	GAME OFFICIALS FOR BLANKET EN	09/23/22	315.00	315.00	IRVING/VOLLEYBALL OFFICIAL TOURNA
					630.00	630.00	
DETAILS FOR ACCOUNT: 61.0816.52199.343.0800.0000.000.501. STUD SUPP-GAME OFFICIALS SERV							
23002915	001	001823	GAME OFFICIALS FOR BLANKET EN	09/26/22	140.00	140.00	VOLLEYBALL GAME OFFICIAL \$35 EACH
					140.00	140.00	
DETAILS FOR ACCOUNT: 61.0816.52199.683.0800.0000.000.502. STUD SUPP-EXTRA CURRICULAR SUP							
23002638	001	000527	MASSIVE GRAPHICS INC	09/19/22	659.00	659.00	VOLLEYBALL T-SHIRTS 66 SHIRTS PCA
					659.00	659.00	
DETAILS FOR ACCOUNT: 61.0819.51000.653.0800.3330.000.710. TECH RELATED SUPPLIES							
23002590	001	500000	AMAZON.COM	09/16/22	250.00	250.00	APPLE TV 4K 32GB TRIPP LITE 2 POR
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV							
23002523	001	001823	GAME OFFICIALS FOR BLANKET EN	09/14/22	80.00	80.00	GAME OFFICIALS FOR FAST PITCH SOF
23002601	001	001823	GAME OFFICIALS FOR BLANKET EN	09/16/22	240.00	240.00	GAME OFFICIALS FOR FAST PITCH SOF
23002602	001	001823	GAME OFFICIALS FOR BLANKET EN	09/16/22	240.00	240.00	GAME OFFICIALS FOR FAST PITCH SOF
23002639	001	001823	GAME OFFICIALS FOR BLANKET EN	09/19/22	80.00	80.00	GAME OFFICIALS FOR FAST PITCH SOF
23002913	001	001823	GAME OFFICIALS FOR BLANKET EN	09/26/22	70.00	70.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
					710.00	710.00	
DETAILS FOR ACCOUNT: 61.0819.52199.653.0800.3330.000.003. TECH RELATED SUPPLIES							
23002829	001	013573	PROCOMPUTING CORPORATION	09/22/22	1,605.98	1,605.98	ATLAS SOUND FS12T-66 12' 2 WAY MU
23002829	002	013573	PROCOMPUTING CORPORATION	09/22/22	655.98	655.98	ATLAS-SM82T-B ATLAS SOUND SM82T S
23002829	003	013573	PROCOMPUTING CORPORATION	09/22/22	829.99	829.99	PRA-RMA500BT PURE RESONANCE AUDIO
23002829	004	013573	PROCOMPUTING CORPORATION	09/22/22	309.17	309.17	SHIPPING AND HANDLING
					3,401.12	3,401.12	
DETAILS FOR ACCOUNT: 61.0819.52199.657.0800.0000.000.504. UNIFORMS							
23002410	001	001269	BSN SPORTS	09/12/22	1,262.47	1,262.47	SEE QUOTE ATTACHED SHIRTS & CAPS
23002670	001	001269	BSN SPORTS	09/19/22	63.00	63.00	ROYAL WHITE COMMAND 1/4 ZIP BOOS
					1,325.47	1,325.47	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0800.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
23002850	001	000513	PETERS, VINCENT - SOONER TROP	09/23/22	300.00	300.00	IRVING VOLLEYBALL CONFERENCE TRO
					300.00	300.00	

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DETAILS FOR ACCOUNT: 61.0819.52199.682.0800.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
23002686	001	000513	PETERS, VINCENT - SOONER TROP	09/20/22	68.00	68.00	TROPHIES FOR VOLLEYBALL FESTIVAL
					68.00	68.00	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0100.3330.000.003. EXTRA CURRICULAR SUPPLIES							
23002823	001	001269	BSN SPORTS	09/22/22	47.50	47.50	MAC X2J JUNIOR FOOTBALL YELLOW
23002823	002	001269	BSN SPORTS	09/22/22	60.00	60.00	MAC RUBBER SOCCER BALL BLUE SIZE
23002823	003	001269	BSN SPORTS	09/22/22	60.00	60.00	MAC RUBBER BBALL JUNIOR GREEN
23002823	004	001269	BSN SPORTS	09/22/22	8.50	8.50	FREIGHT
					176.00	176.00	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
23002519	001	001269	BSN SPORTS	09/14/22	190.00	190.00	CHAIN GANG VEST SET OF 3
23002519	002	001269	BSN SPORTS	09/14/22	335.00	335.00	FISHER VARSITY CHAIN SET
23002519	003	001269	BSN SPORTS	09/14/22	25.00	25.00	FREIGHT
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0819.52199.850.0800.3300.000.003. GAME CONTRACTS & GUARANTEES							
23002407	001	001669	NORMAN ATHLETIC ASSOCIATION	09/12/22	1,534.00	1,534.00	PROGRAM SALES FOR FOOTBALL CROSST
23002604	001	001669	NORMAN ATHLETIC ASSOCIATION	09/16/22	120.00	120.00	PROGRAM SALES FOR NN HOME FOOTBAL
					1,654.00	1,654.00	
DETAILS FOR ACCOUNT: 61.0819.52530.550.0800.0000.000.003. PRINTING & BINDING							
23002406	001	013585	EXCITE FUNDRAISING LLC	09/12/22	1,045.00	1,045.00	VIP/SEASON PASSES
					1,045.00	1,045.00	
DETAILS FOR ACCOUNT: 61.0819.52620.421.0800.0000.000.500. CUSTODIAL SERVICES							
23002851	001	000062	SODEXO MANAGEMENT INC	09/23/22	500.00	500.00	IRVING/CUSTODIAL SERVOCES FOR VOL
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0820.52199.683.0900.0000.000.112. EXTRA CURRICULAR SUPPLIES							
23002476	001	001225	WALMART STORES INC	09/13/22	300.00	300.00	SUPPLIES/MATERIALS TO BE PICKED U
23002477	001	500000	AMAZON.COM	09/13/22	200.00	200.00	SUPPLIES FOR CUB CLUBS (AFTER SCH
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1050.000.150. INSTR-COCURRICULAR SUPPLIES							
23002699	001	000560	BERCHER CERAMIC SUPPLY INC	09/20/22	400.00	400.00	CLAY GLAZE paint brushes tape pa
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0827.51000.653.0100.0000.000.500. COMPUTERS							
23002903	001	000015	STAPLES CONTRACT & COMMERCIAL	09/26/22	499.99	499.99	IRVING- FIRST FIDELITY STIPEND-
					499.99	499.99	
DETAILS FOR ACCOUNT: 61.0827.51000.681.0100.1170.000.500. COCURRICULAR SUPPLIES							
23002839	001	500000	AMAZON.COM	09/23/22	1,500.00	1,500.00	IRVING FLOCH FIRST FEDELITY STIPE
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0827.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
23002715	001	000591	B&C APPAREL LLC	09/21/22	315.00	315.00	4-SMALL 3-MEDIUM 12-LARGE 16-XLAR
					315.00	315.00	

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DETAILS FOR ACCOUNT: 61.0827.52410.653.0900.0000.000.705. TECH RELATED SUPPLIES							
23002826	001	010090	IMAGENET CONSULTING LLC	09/22/22	300.00	300.00	DIGITAL SIGNAGE
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.500. PRINC OFF-AWARDS/GIFTS/DECOR							
23002376	001	500000	AMAZON.COM	09/09/22	750.00	750.00	IRVING OFFICE POPCORN, BAGS AND S
23002855	001	050009	WALMART	09/23/22	500.00	500.00	FOOD AND DRINKS FOR STAFF
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT: 61.0828.51000.322.0100.1170.000.500. INSTRUCTIONAL SERVICES							
23002375	001	013504	CAMPBELL, KELSI	09/09/22	75.00	75.00	IRVING/BAND INSTRUMENTAL FAIR INS
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0828.51000.681.0100.1195.000.504. INSTR-COCURRICULAR SUPPLIES							
23002342	001	000585	GILLIAM MUSIC COMPANY	09/08/22	500.00	500.00	MISC SUPPLIES FOR BAND
23002344	001	000125	JW PEPPER & SON INC	09/08/22	400.00	400.00	SHEET MUSIC
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.0828.51000.810.0100.1195.000.502. INSTRUCTION-DUES AND FEES							
23002537	001	000855	CENTRAL OK DIRECTORS ASSOCIAT	09/14/22	50.00	50.00	DIRECTOR BAND ENTRY FEES DUE 9/20
23002537	002	000855	CENTRAL OK DIRECTORS ASSOCIAT	09/14/22	200.00	200.00	INDIVIDUAL AUDITION FEES PERFORMA
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0828.51000.810.0100.1195.000.504. INSTRUCTION-DUES AND FEES							
23002736	001	000855	CENTRAL OK DIRECTORS ASSOCIAT	09/21/22	290.00	290.00	STUDENT ENTRY FEES
23002916	001	000855	CENTRAL OK DIRECTORS ASSOCIAT	09/26/22	50.00	50.00	OVERAGE PO REF TO 23002736
					340.00	340.00	
DETAILS FOR ACCOUNT: 61.0830.52199.582.0800.0000.000.705. OUT OF DISTRICT TRAVEL							
23002506	001	004618	WILKINS, BRENDA	09/14/22	500.00	500.00	MILEAGE REIMBURSEMENT FOR BRENDA
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0830.52199.810.0900.0000.000.705. DUES AND FEES							
23002815	001	000645	NATIONAL ASSOCIATION OF SECON	09/22/22	385.00	385.00	NATIONAL HONOR SOCIETY DUES TO HA
					385.00	385.00	
DETAILS FOR ACCOUNT: 61.0834.51000.652.0100.3330.000.705. AUDIOVISUAL							
23002411	001	500001	AMAZON MARKETPLACE	09/12/22	99.99	99.99	ECOXGEAR SPEAKER FOR CHEER/POM US
					99.99	99.99	
DETAILS FOR ACCOUNT: 61.0836.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
23002861	001	001232	SAM'S EAST INC	09/23/22	400.00	400.00	FOOD FOR FRESHMAN TAILGATE
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0836.53200.670.0900.0000.000.705. MDSE-PURCH FOR RESALE FOR FND							
23002837	001	013671	STICKER MULE LLC	09/22/22	80.00	80.00	STICKERS FOR LINK CREW FUNDRAISER
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.0845.52220.642.0900.0000.000.155. PERIODICALS							
23002709	001	000271	DEMCO INC	09/20/22	240.00	240.00	BOOKS FOR LIBRARY
					240.00	240.00	

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DETAILS FOR ACCOUNT: 61.0846.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
23002766	001	000371	LOWE'S HOME CENTERS INC	09/21/22	250.00	250.00	LUMBER, PAINT, ETC
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0850.52410.651.0900.0000.000.710. APPLIANCES/FURN/FIXTURES							
23002733	001	007739	KRUEGER INTERNATIONAL INC	09/21/22	5,892.70	5,892.70	(10) TABLES FOR LONGFELLOW ENTRAN
					5,892.70	5,892.70	
DETAILS FOR ACCOUNT: 61.0860.51000.810.0100.0000.000.145. INSTRUCTION-DUES AND FEES							
23002552	001	001295	ORR FAMILY FARM & RR LLC	09/14/22	390.00	390.00	39 STUDENTS AND 3 FREE TEACHERS K
					390.00	390.00	
DETAILS FOR ACCOUNT: 61.0860.52199.810.0900.0000.000.140. STUDENT SUPPORT-DUES AND FEES							
23002921	001	001992	SCIENCE MUSEUM OF OKLAHOMA	09/26/22	700.00	700.00	KINDERGARTEN FIELD TRIP TO THE SC
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0861.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
23002348	001	007747	SCHOOL SAFE ID LLC	09/08/22	1,500.00	1,500.00	EVOLIS ZEN PRINTER
23002348	002	007747	SCHOOL SAFE ID LLC	09/08/22	59.95	59.95	SHIPPING
					1,559.95	1,559.95	
DETAILS FOR ACCOUNT: 61.0866.51000.530.0100.1050.000.112. INSTRCT-COMMUNICATION SERV							
23002478	001	000176	LAZEL INC	09/13/22	228.00	228.00	CLASSROOM SUBSCRIPTION TO INCLUDE
					228.00	228.00	
DETAILS FOR ACCOUNT: 61.0866.51000.614.0100.1050.000.145. TESTING SUPPLIES & MATERIALS							
23002775	001	000287	NCS PEARSON ASSESSMENTS	09/21/22	37.80	37.80	PACK OF 25) KTEA 3 BRIEF RESPONS
23002775	002	000287	NCS PEARSON ASSESSMENTS	09/21/22	69.90	69.90	PACK OF 25) BRIEF FORMS
23002775	003	000287	NCS PEARSON ASSESSMENTS	09/21/22	29.30	29.30	PACK OF 10) KTEA FORM B LEVEL 2
					137.00	137.00	
DETAILS FOR ACCOUNT: 61.0866.51000.653.0100.1050.000.145. TECH RELATED SUPPLIES							
23002820	001	006878	TEACHER SYNERGY	09/22/22	5.75	5.75	FIRST VISUAL PICTURE BOARDS & WOR
23002820	002	006878	TEACHER SYNERGY	09/22/22	6.50	6.50	VISUAL SCHEDULE CLASSROOM DAILY S
					12.25	12.25	
DETAILS FOR ACCOUNT: 61.0866.51000.655.0100.1050.000.135. INSTRUCTION-INSTRUMENTS							
23002692	001	001294	WEST MUSIC COMPANY INC	09/20/22	200.00	200.00	RECORDERS FOR FOURTH GRADE MUSIC
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.51000.810.0100.1050.000.140. INSTRUCTION-DUES AND FEES							
23002693	001	001295	ORR FAMILY FARM & RR LLC	09/20/22	990.00	990.00	1ST GRADE FIELD TRIP TO ORR FAMIL
					990.00	990.00	
DETAILS FOR ACCOUNT: 61.0866.52199.614.0900.0000.000.125. STUD SUPP-TEST SUP & MATERIALS							
23002694	001	000287	NCS PEARSON ASSESSMENTS	09/20/22	85.60	85.60	SUPPLIES NEEDED FOR KTEA-3 EVALUA
					85.60	85.60	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.504. STUDENT SUPP-GEN OFFICE SUPPLI							
23002381	001	012200	JP MORGAN CHASE BANK NA	09/09/22	100.00	100.00	REPLACE A STUDENTS DAMAGED BACKPA
					100.00	100.00	

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DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.110. REFRESHMENTS/AWARDS/GIFTS							
23002449	001	001232	SAM'S EAST INC	09/12/22	500.00	500.00	BLANKET FOR AWARDS, FOOD, GIFTS,
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
23002480	001	001324	SCARBOROUGH INVESTMENT INC -	09/13/22	400.00	400.00	STUDENT INCENTIVES W/PIZZA
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
23002859	001	001232	SAM'S EAST INC	09/23/22	750.00	750.00	IRVING/OFFICE/ICE CREAM FLOATS FO
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23002432	001	011160	GBW LLC - MCDONALDS	09/12/22	50.00	50.00	10 GIFT CARD FOR STUDENT AWARDS/G
23002433	001	008147	SONIC DRIVE IN	09/12/22	50.00	50.00	\$5.00 GIFT CARD FOR STUDENT AWARD
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
23002636	001	011160	GBW LLC - MCDONALDS	09/19/22	100.00	100.00	INCENTIVES AND BULL DOGS AWARDS
23002637	001	003046	HILGENFELD, MIKE	09/19/22	100.00	100.00	INCENTIVES AND BULL DOGS AWARDS
23002684	001	008147	SONIC DRIVE IN	09/20/22	100.00	100.00	INCENTIVES AND BULL DOGS AWARDS
23002769	001	500001	AMAZON MARKETPLACE	09/21/22	200.00	200.00	SNACKS AND TREATS FOR STUDENTS
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.810.0430.1050.000.170. DUES AND FEES							
23002551	001	000783	PROFESSIONAL BASKETBALL CLUB	09/14/22	200.00	200.00	K-8 PROGRAM FIELD TRIP TO THE THU
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52199.810.0900.0000.000.170. STUDENT SUPPORT-DUES AND FEES							
23002773	001	001769	MB OKC LLC	09/21/22	325.00	325.00	FEILD DAY OKC DODGERS APRIL 26, 2
					325.00	325.00	
DETAILS FOR ACCOUNT: 61.0866.52213.860.0271.0000.000.705. INST SF TRAIN-STAFF REG & TUIT							
23002436	001	001587	OKLAHOMA FOREIGN LANGUAGE TEA	09/12/22	90.00	90.00	OFLTA CONFERENCE AND MEMBERSHIP F
					90.00	90.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.112. PRINC OFF-GEN OFFICE SUPPLIES							
23002479	001	001232	SAM'S EAST INC	09/13/22	300.00	300.00	MISCELLANEOUS SUPPLIES TO BE PICK
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
23002920	001	000528	COPELIN'S OFFICE CENTER	09/26/22	1,700.00	1,700.00	INVOICE FROM SY22 THAT WERE NOT P
					1,700.00	1,700.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.160. PRINC OFF-GEN OFFICE SUPPLIES							
23002453	001	500001	AMAZON MARKETPLACE	09/12/22	260.00	260.00	1 BOX OF 1000 PERSONALIZED PENCIL
					260.00	260.00	
DETAILS FOR ACCOUNT: 61.0866.52410.651.0900.0000.000.502. APPLIANCES							
23002767	001	001232	SAM'S EAST INC	09/21/22	250.00	250.00	KEURIG COFFEE MAKER FOR THE LOUNG
					250.00	250.00	

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DETAILS FOR ACCOUNT: 61.0866.52410.653.0900.0000.000.135. TECH RELATED SUPPLIES							
23002458	001	500000	AMAZON.COM	09/12/22	110.00	110.00	WALKIE TALKIES
23002459	001	500000	AMAZON.COM	09/12/22	120.00	120.00	3.6V RECHARGEABLE BATTERIES FOR W
					230.00	230.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
23002445	001	001225	WALMART STORES INC	09/12/22	200.00	200.00	Faculty Snacks
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.135. PRINC OFF-AWARDS/GIFTS/DECOR							
23002392	001	001232	SAM'S EAST INC	09/09/22	200.00	200.00	SUPPLIES AND FOOD FOR STAFF DEVEL
23002393	001	001225	WALMART STORES INC	09/09/22	350.00	350.00	SUPPLIES AND FOOD FOR STAFF DEVEL
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.153. PRINC OFF-AWARDS/GIFTS/DECOR							
23002300	001	012829	CORRECT TECHNIQUES LLC	09/07/22	158.00	158.00	11 ADDITIONAL STAFF T-SHIRTS
					158.00	158.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
23002370	001	001232	SAM'S EAST INC	09/09/22	750.00	750.00	IRVING FOOD AND REFRESHMENTS FOR
23002860	001	001241	HOMELAND UNITED SUPERMARKETS	09/23/22	750.00	750.00	IRVING OFFICE FOOD AND DRINKS FOR
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.502. PRINC OFF-AWARDS/GIFTS/DECOR							
23002641	001	001232	SAM'S EAST INC	09/19/22	500.00	500.00	REFRESHMENTS/ SUPPLIES/ REF PO 23
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.504. PRINC OFF-AWARDS/GIFTS/DECOR							
23002288	001	001324	SCARBOROUGH INVESTMENT INC -	09/07/22	200.00	200.00	NEW TEACHER MEETINGS
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.705. PRINC OFF-AWARDS/GIFTS/DECOR							
23002515	001	000844	OZARK PIZZA COMPANY - PAPA JO	09/14/22	500.00	500.00	FOOD FOR MEETINGS THROUGHOUT THE
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
23002772	001	500001	AMAZON MARKETPLACE	09/21/22	100.00	100.00	REFRESHMENTS / COFFEE / BOTTLED W
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52573.860.0900.0000.000.710. INSERT TRAIN-STAFF REG & TUITI							
23002700	001	011226	WHOVA INC	09/20/22	75.00	75.00	3 REGISTRATION FEES FOR THE OKLAH
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0866.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
23002713	001	012898	BC GROUP HOLDINGS INC	09/20/22	139.95	139.95	CLEAR PLASTIC BADGE HOLDER WILL
23002713	002	012898	BC GROUP HOLDINGS INC	09/20/22	319.90	319.90	1/8 ROUND BRAID LANYARD WILL BE
					459.85	459.85	
DETAILS FOR ACCOUNT: 61.0866.53200.670.0900.0000.000.500. ENTERPRISE-MDSE-PURCH FOR RESA							
23002427	001	007904	OZARK DELIGHT CANDY COMPANY I	09/12/22	2,500.00	2,278.35	CAREER TECH-MARTIN/ FUNDRAISER LO
					2,500.00	2,278.35	

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DETAILS FOR ACCOUNT: 61.0868.51000.681.0251.1050.000.160. COCURRICULAR SUPPLIES							
23002774	001	500001	AMAZON MARKETPLACE	09/21/22	357.00	357.00	1-SPECTRUM 1ST GR READING COMPREH
					357.00	357.00	
DETAILS FOR ACCOUNT: 61.0868.52199.683.0251.0000.000.160. EXTRA CURRICULAR SUPPLIES							
23002688	001	500001	AMAZON MARKETPLACE	09/20/22	130.60	130.60	1-FISKARS 95037197J CHILDREN'S SA
					130.60	130.60	
DETAILS FOR ACCOUNT: 61.0868.52199.810.0251.0000.000.160. DUES AND FEES							
23002822	001	007232	OKLAHOMA CITY NATIONAL MEMORI	09/22/22	13.00	13.00	CHAPERONE FEE TO MUSEUM ON OCTOBE
					13.00	13.00	
DETAILS FOR ACCOUNT: 61.0870.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23002483	001	011435	MAULDIN, NICK - CHICK FIL A	09/13/22	92.29	92.29	2 LARGE CHICK FIL A MINI TRAYS 1
					92.29	92.29	
DETAILS FOR ACCOUNT: 61.0875.51000.810.0100.0000.000.504. INSTRUCTION-DUES AND FEES							
23002676	001	000783	PROFESSIONAL BASKETBALL CLUB	09/19/22	1,875.00	1,875.00	DEPOSIT FOR THUNDER GAME 6TH GRAD
					1,875.00	1,875.00	
DETAILS FOR ACCOUNT: 61.0879.52199.682.0900.1164.000.504. REFRESHMENTS/AWARDS/GIFTS							
23002533	001	012200	JP MORGAN CHASE BANK NA	09/14/22	75.00	75.00	LUNCH FOR STUDENTS GOING TO LEAD
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0881.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23002814	001	000645	NATIONAL ASSOCIATION OF SECON	09/22/22	2,300.00	2,300.00	GRADUATION REGALIA/MATERIALS
					2,300.00	2,300.00	
DETAILS FOR ACCOUNT: 61.0882.51000.810.0100.0000.000.705. INSTRUCTION-DUES AND FEES							
23002580	001	000731	OKLAHOMA DECA	09/16/22	350.00	350.00	10 STUDENT PARTICIPENTS FOR FLC R
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0882.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
23002484	001	000731	OKLAHOMA DECA	09/13/22	1,575.00	1,575.00	OKLAHOMA DECAL LEADERSHIP CONFERE
23002531	001	000360	DECA INC	09/14/22	1,680.00	1,680.00	MEMBERSHIP FEES FOR 22-23 DECA
					3,255.00	3,255.00	
DETAILS FOR ACCOUNT: 61.0882.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
23002705	001	012744	JONES TSHIRTS INC	09/20/22	2,000.00	2,000.00	BLANKET PO FOR SHIRTS FOR THE T-W
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
23002729	001	001232	SAM'S EAST INC	09/21/22	400.00	400.00	CANDY AND SNACKS FOR RESSALE IN T
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
23002430	001	001232	SAM'S EAST INC	09/12/22	4,000.00	4,000.00	BLANKET PO FOR DECA STORES PURCHA
23002712	001	002093	WILSON, JAMIE	09/20/22	355.34	355.34	REIMBURSING JAMIE FOR A PURCHASE
23002892	001	000751	BEN E KEITH FOODS INC	09/23/22	6,000.00	6,000.00	BLANKET PO FOR NORTH PLACE AND CO
					10,355.34	10,355.34	

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DETAILS FOR ACCOUNT: 61.0884.41970.000.0900.0000.000.710. STUDENT CLUBS & ORGANIZATION							
23002701	001	013667	ODELL, DEBBIE	09/20/22	200.00	200.00	REFUND OF BAND ADDENDUM FOR STUDE
23002702	001	012318	JOHNSON, DIANA	09/20/22	200.00	200.00	REFUND OF BAND ADDENDUM FOR STUD
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0884.51000.810.0100.2800.000.710. INSTRUCTION-DUES AND FEES							
23002697	001	000855	CENTRAL OK DIRECTORS ASSOCIAT	09/20/22	750.00	750.00	HONOR BAND ENTRY FEES
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0884.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
23002571	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	09/15/22	1,000.00	1,000.00	BLANKET FOR ALL STATE AUDITIONS F
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0884.51000.810.0100.3004.000.710. INSTRUCTION-DUES AND FEES							
23002704	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	09/20/22	500.00	500.00	BLANKET PO FOR OSSAA CONTEST ENTR
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0886.51000.651.0800.3330.000.705. APPLIANCES/FURN/FIXTURES							
23002583	001	000628	TARGET STORE CORPORATION	09/16/22	161.99	161.99	STORAGE CUBES AND MIRROR FOR TRAI
23002584	001	500001	AMAZON MARKETPLACE	09/16/22	59.92	59.92	STORAGE CUBES FOR TRAINING ROOM
23002600	001	000389	OFFICE DEPOT	09/16/22	779.33	779.33	BONDED LEATHER CHAIR - \$476.31 L-
					1,001.24	1,001.24	
DETAILS FOR ACCOUNT: 61.0891.52199.449.0900.0000.000.710. STUD SUPP-OTH RENT OR LEASE SE							
23002898	001	013111	KNOCKERBALL OKLAHOMA	09/23/22	1,200.00	1,200.00	BLANKET PO FOR KNOCKERBALLS (BUBB
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0891.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
23002689	001	000389	OFFICE DEPOT	09/20/22	827.33	827.33	LUX MINI ENVELOPES PACK OF 1000 O
					827.33	827.33	
DETAILS FOR ACCOUNT: 61.0891.52199.653.0900.0000.000.710. TECH RELATED SUPPLIES							
23002810	001	012836	FIVE FOR A DOLLAR LLC	09/22/22	430.00	430.00	SERVICE HOURS TRACKING PLATFORM
					430.00	430.00	
DETAILS FOR ACCOUNT: 61.0891.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23002347	001	013065	EAGLE ONE PIZZA	09/08/22	360.00	360.00	30 CHEESE PIZZAS 30 PEPPORONI PIZ
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.0891.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
23002350	001	000591	B&C APPAREL LLC	09/08/22	720.00	720.00	SPUD CLASS T SHIRTS
					720.00	720.00	
DETAILS FOR ACCOUNT: 61.0891.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
23002811	001	000591	B&C APPAREL LLC	09/22/22	1,260.00	1,260.00	SMALL SPUD SIGNS TO SET UP IN YAR
23002811	002	000591	B&C APPAREL LLC	09/22/22	840.00	840.00	BIG SPUD SIGNS TO SET OUT IN YARD
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 61.0893.52199.682.0900.0000.000.504. REFRESHMENTS/AWARDS/GIFTS							
23002608	001	005160	DONUT KING INC	09/16/22	100.00	100.00	DONUTS FOR STUDENTS
					100.00	100.00	

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DETAILS FOR ACCOUNT: 61.0896.51000.322.0100.1050.000.153. INSTRUCTIONAL SERVICES							
23002280	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	09/12/22	825.00	825.00	ZOO VISIT FOR LIBRARY
					825.00	825.00	
DETAILS FOR ACCOUNT: 61.0896.51000.653.0900.0000.000.140. TECH RELATED SUPPLIES							
23002707	001	500001	AMAZON MARKETPLACE	09/20/22	140.00	140.00	PRINTER INK FOR THE LIBRARY, SET
23002819	001	013414	ODP BUSINESS SOLUTIONS LLC	09/22/22	375.00	375.00	PRINTER INK FOR THE LIBRARY, 1 BO
					515.00	515.00	
DETAILS FOR ACCOUNT: 61.0906.51000.346.0100.3000.000.710. TECHNOLOGY RELATED TECHNICAL S							
23002527	001	000319	HORTON, PAT - HORTON PRODUCTI	09/14/22	550.00	550.00	VIDEO FOR MUSICAL 11/10-11/12
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0906.51000.550.0100.3000.000.710. INSTR-PRINTING & BINDING							
23002530	001	006968	PLAYBILL ONLINE INC	09/14/22	1,500.00	1,500.00	MUSICAL PROGRAMS MUSICAL 11/101
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0906.51000.655.0900.0000.000.153. INSTRUMENTS							
23002691	001	003122	PERIPOLE INC	09/20/22	800.00	800.00	RECORDERS FOR MUSIC 3137
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0906.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
23002524	001	012200	JP MORGAN CHASE BANK NA	09/14/22	2,000.00	2,000.00	COSTUMES FOR MUSICAL 11/10-11/12
23002525	001	012200	JP MORGAN CHASE BANK NA	09/14/22	3,000.00	3,000.00	MUSICAL SUPPLIES: SET MATERIALS,
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 61.0906.51000.810.0900.0000.000.153. DUES AND FEES							
23002770	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	09/21/22	420.00	420.00	REGISTRATION FOR MUSIC EDU
					420.00	420.00	
DETAILS FOR ACCOUNT: 61.0906.52199.810.0900.1187.000.151. DUES AND FEES							
23002725	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	09/21/22	360.00	360.00	12 ENTRY FEES FOR CIRCLE THE STAT
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.0906.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
23002528	001	000591	B&C APPAREL LLC	09/14/22	1,500.00	1,500.00	MUSICAL T SHIRTS 11/10-11/12
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0911.51000.320.0100.3021.000.501. PROFESSIONAL EDUCATION SERVICE							
23002569	001	013047	PAIGE NICOLE BUSH	09/15/22	150.00	150.00	PAIGE BUSH WILL DO VIOLIN MASTERC
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.1183.000.501. INSTRUCTION-DUES AND FEES							
23002379	001	007854	NORTH CENTRAL STRING ORCHESTR	09/09/22	110.00	110.00	NORTH CENTRAL STRING ORCHESTRA ST
					110.00	110.00	
DETAILS FOR ACCOUNT: 61.0915.51000.652.0100.3330.000.705. AUDIOVISUAL							
23002411	001	500001	AMAZON MARKETPLACE	09/12/22	100.00	100.00	ECOXGEAR SPEAKER FOR CHEER/POM US
					100.00	100.00	

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DETAILS FOR ACCOUNT: 61.0924.52199.683.0900.0000.000.140. EXTRA CURRICULAR SUPPLIES							
23002771	001	500001	AMAZON MARKETPLACE	09/21/22	125.00	125.00	CHAIN BALL NECKLACE FOR RUNNING C
					125.00	125.00	
DETAILS FOR ACCOUNT: 61.0943.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23002409	001	000201	LITTLE CAESARS PIZZA	09/12/22	142.00	142.00	10 LARGE PEPPERONI & 10 LARGE CHE
					142.00	142.00	
DETAILS FOR ACCOUNT: 61.0943.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
23002731	001	500001	AMAZON MARKETPLACE	09/21/22	250.00	250.00	BLANKET PO FOR CLASSROOM SUPPLIES
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.1120.000.500. COCURRICULAR SUPPLIES							
23002854	001	500000	AMAZON.COM	09/23/22	500.00	500.00	IRVING/SPEECH AND DRAMA/ CLASSROO
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0953.51000.810.0100.4000.000.710. INSTRUCTION-DUES AND FEES							
23002893	001	000270	NATIONAL FORENSIC LEAGUE	09/23/22	1,000.00	1,000.00	DUES THROUGHOUT THE YEAR FOR SPEE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0953.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23002894	001	003247	CUSTOMINK, LLC - CUSTOMINK	09/23/22	1,300.00	1,300.00	TEAM SHIRTS FOR SPEECH & DEBATE
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 61.0956.00000.004.0000.0000.000.004. START UP CASH							
23002529	001	002308	BENSON, BRAD PETTY CASH	09/14/22	3,000.00	3,000.00	START UP CASH FOR ALL CITY BAND A
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0956.51000.650.0900.2800.000.710. INSTR-TECH RELATED ITEMS							
23002283	001	013620	FIGURE 53 LLC	09/07/22	799.00	799.00	QLAB PROGRAM FOR LIGHT AND SOUND
					799.00	799.00	
DETAILS FOR ACCOUNT: 61.0956.51000.681.0100.0000.000.004. COCURRICULAR SUPPLIES							
23002469	001	500001	AMAZON MARKETPLACE	09/12/22	200.00	200.00	PREK CLASSROOM EQUIPMENT FOR MUSI
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0956.51000.810.0100.0000.000.004. DUES AND FEES							
23002633	001	000855	CENTRAL OK DIRECTORS ASSOCIAT	09/16/22	400.00	400.00	ENTRY FEES FOR CODA CONTEST - IRV
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0956.52199.322.0100.3074.000.004. INSTRUCTIONAL SERVICES							
23002586	001	000319	HORTON, PAT - HORTON PRODUCTI	09/16/22	700.00	700.00	ALL CITY SECONDARY CHORAL CONCERT
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0956.52199.682.0100.0000.000.004. REFRESHMENTS/AWARDS/GIFTS							
23002538	001	010540	QDOBA MEXICAN GRILL	09/14/22	200.00	200.00	REFRESHMENTS FOR ALL CITY 5TH GRA
23002609	001	008457	PINACLE PIZZA INC	09/16/22	200.00	200.00	REFRESHMENTS FOR ALL CITY 5TH GRA
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0956.52212.619.0100.0000.000.004. GENERAL OFFICE SUPPLIES							
23002539	001	012200	JP MORGAN CHASE BANK NA	09/14/22	1,000.00	1,000.00	BLANKET- EMERGENCY USE ONLY
					1,000.00	1,000.00	

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DETAILS FOR ACCOUNT: 61.0956.52213.322.0100.2800.000.004. INSTRUCTIONAL SERVICES							
23002587	001	000319	HORTON, PAT - HORTON PRODUCTI	09/16/22	350.00	350.00	AUDIO VIDEO RECORDING SERVICES FO
23002588	001	000319	HORTON, PAT - HORTON PRODUCTI	09/16/22	450.00	450.00	AUDIO VIDEO RECORDING SERVICES FO
23002589	001	000319	HORTON, PAT - HORTON PRODUCTI	09/16/22	1,200.00	1,200.00	AUDIO VIDEO RECORDING SERVICES FO
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0956.52511.449.0100.3000.000.004. OTHER RENTALS OR LEASE SERVICE							
23002468	001	004890	PENSKE TRUCK LEASING CO LP	09/12/22	3,000.00	3,000.00	QTY 2- 26' TRUCKS WITH AUTOMATIC
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0957.51000.810.0100.0000.000.705. INSTRUCTION-DUES AND FEES							
23002865	001	007439	CACHE PUBLIC SCHOOLS	09/23/22	2,625.00	2,625.00	STUCO STATE REGISTRATION FOR 32 S
					2,625.00	2,625.00	
DETAILS FOR ACCOUNT: 61.0957.52199.653.0900.0000.000.705. STUDENT SUPPORT-COMPUTERS							
23002405	001	006915	SOFTWARE 4 SCHOOLS	09/12/22	400.00	400.00	LICENSE FOR ONLINE SCHOOL VOTING
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23002282	001	001232	SAM'S EAST INC	09/07/22	300.00	300.00	SUPPLIES THROUGHOUT THE YEAR FOR
23002863	001	000513	PETERS, VINCENT - SOONER TROP	09/23/22	300.00	300.00	PLAQUES FOR HOMECOMING
23002864	001	012486	KISH, SHERENA	09/23/22	120.00	120.00	SASHES FOR HOMECOMING COURT
					720.00	720.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23002896	001	012486	KISH, SHERENA	09/23/22	120.00	120.00	SASHES FOR HOMECOMING WINNERS 22-
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.120. STUD SUPP-EXTRA CURRICULAR SUP							
23002919	001	500001	AMAZON MARKETPLACE	09/26/22	100.00	100.00	STUDENT COUNCIL DECORATIONS BANNE
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
23002866	001	002732	SAM WELCHER & ASSOCIATES, LLC	09/23/22	770.00	770.00	STUDENT SHIRTS 22@\$10.00 EA STUDE
					770.00	770.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
23002434	001	000591	B&C APPAREL LLC	09/12/22	675.00	675.00	DEN T-SHIRTS S-XL
23002434	002	000591	B&C APPAREL LLC	09/12/22	29.00	29.00	DEN T-SHIRTS 2XL
23002434	003	000591	B&C APPAREL LLC	09/12/22	30.00	30.00	DEN T-SHIRTS HOODIES-ADVISORS
23002434	004	000591	B&C APPAREL LLC	09/12/22	30.00	30.00	DEN T-SHIRTS ADVISORS
23002703	001	007439	CACHE PUBLIC SCHOOLS	09/20/22	295.00	295.00	(3) STATE CONVENTION BUNDLE: \$40
23002812	001	500001	AMAZON MARKETPLACE	09/22/22	24.98	24.98	(1) GOLD CROWN FOR HOMECOMING QUE
					1,083.98	1,083.98	
DETAILS FOR ACCOUNT: 61.0957.52720.515.0100.0000.000.705. STUDENT OUT OF DISTRICT LODGIN							
23002867	001	013506	LAWTON LODGING LLC	09/23/22	3,800.00	3,800.00	HOTEL FOR NHS STUDENT COUNCIL CON
					3,800.00	3,800.00	
DETAILS FOR ACCOUNT: 61.0957.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
23002897	001	000591	B&C APPAREL LLC	09/23/22	105.00	105.00	HOME COMING T SHIRT - SMALL

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
23002897	002	000591	B&C APPAREL LLC	09/23/22	577.50	577.50	HOME COMING T SHIRT - MEDIUM
23002897	003	000591	B&C APPAREL LLC	09/23/22	577.50	577.50	HOMECOMING T SHIRT - LARGE
23002897	004	000591	B&C APPAREL LLC	09/23/22	262.50	262.50	HOMECOMING T SHIRT - XLARGE
23002897	005	000591	B&C APPAREL LLC	09/23/22	52.50	52.50	HOME COMING T SHIRT - 2X
23002897	006	000591	B&C APPAREL LLC	09/23/22	52.50	52.50	HOMECOMING T SHIRTS - 3X
					1,627.50	1,627.50	
DETAILS FOR ACCOUNT:		61.0969.51000.320.0100.3000.000.705.	INSTR-PROF EDUCATION SERVICES				
23002323	001	010657	GRACENOTES LLC	09/08/22	35.00	35.00	RENEW YEARLY SUBSCRIPTION
					35.00	35.00	
DETAILS FOR ACCOUNT:		61.0969.51000.673.0100.1173.000.500.	PORTABLE DEVICES				
23002277	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	09/07/22	105.00	105.00	IRVING VOCAL MUSIC GOOGLE DRIVE D
					105.00	105.00	
DETAILS FOR ACCOUNT:		61.0969.51000.681.0100.1187.000.500.	INSTR-COCURRICULAR SUPPLIES				
23002373	001	000759	PENDER'S MUSIC COMPANY	09/09/22	600.00	600.00	VOCAL MUSIC -SUPPLIES , MUSIC FOR
					600.00	600.00	
DETAILS FOR ACCOUNT:		61.0969.51000.681.0100.1187.000.502.	INSTR-COCURRICULAR SUPPLIES				
23002534	001	000125	JW PEPPER & SON INC	09/14/22	250.00	250.00	MUSIC SHEETS FOR VOCAL MUSIC FOR
					250.00	250.00	
DETAILS FOR ACCOUNT:		61.0969.51000.681.0100.3000.000.705.	INSTR-COCURRICULAR SUPPLIES				
23002578	001	011382	MARSH, KERRY	09/16/22	60.00	60.00	DIGITAL DOWNLOAD - "COME BACK TO
					60.00	60.00	
DETAILS FOR ACCOUNT:		61.0969.51000.810.0100.0000.000.705.	INSTRUCTION-DUES AND FEES				
23002579	001	730006	UNIVERSITY OF OKLAHOMA	09/16/22	600.00	600.00	Women's Choral Leadership worksho
					600.00	600.00	
DETAILS FOR ACCOUNT:		61.0969.51000.810.0100.1187.000.500.	INSTRUCTION-DUES AND FEES				
23002380	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	09/09/22	30.00	30.00	IRVING VOCAL MUSIC 3 STUDENT AUDI
					30.00	30.00	
DETAILS FOR ACCOUNT:		61.0969.51000.810.0100.1187.000.501.	INSTRUCTION-DUES AND FEES				
23002378	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	09/09/22	300.00	300.00	COCDA ENTRY FEES 2022-2023
23002516	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	09/14/22	560.00	560.00	OKLAHOMA CHORAL DIRECTORS ASSOCIA
23002674	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	09/19/22	1,092.00	1,092.00	OKLAHOMA MUSIC EDUCATORS ASSOCIAT
23002912	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	09/26/22	90.00	90.00	OHMEA CHILDREN'S ALL STATE 9 STUD
					2,042.00	2,042.00	
DETAILS FOR ACCOUNT:		61.0969.51000.810.0100.1187.000.502.	INSTRUCTION-DUES AND FEES				
23002400	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	09/09/22	400.00	400.00	VOCAL MUSIC COCDA AUDITION FEE 2
					400.00	400.00	
DETAILS FOR ACCOUNT:		61.0969.51000.810.0100.1187.000.504.	INSTRUCTION-DUES AND FEES				
23002665	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	09/19/22	405.00	405.00	AUDITION FEES FOR 27 STUDENTS
					405.00	405.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 09/07/2022 TO 09/26/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.2800.000.705. INSTRUCTION-DUES AND FEES							
23002526	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	09/14/22	250.00	250.00	ALL STATE ENTRY FEES FOR 2022 STU
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
23002346	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	09/08/22	150.00	150.00	ALL-STATE CHOIR AUDTION FEE \$15.0
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0969.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
23002868	001	005043	CENTURY RESOURCES INC	09/23/22	1,500.00	1,500.00	OCTOBER CHOCOLATE FUNDRAISER FOR
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0974.51000.653.0100.4000.000.710. TECH RELATED SUPPLIES							
23002716	001	000145	TBP PRODUCTIONS LLP - SNO SIT	09/21/22	422.00	422.00	WEB HOSTING OF STUDENT NEWSPAPER
					422.00	422.00	
DETAILS FOR ACCOUNT: 61.0974.53200.660.0900.0000.000.500. MDSE-PURCH FOR RESALE NON FND							
23002846	001	013685	OSCILLATOR PRESS LLC	09/23/22	360.00	360.00	YEARBOOKS SHIRTS, 3 SMALLS, 12 ME
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.0987.52199.619.0900.0000.000.502. STUDENT SUPP-GEN OFFICE SUPPLI							
23002302	001	500000	AMAZON.COM	09/07/22	350.00	350.00	GO BAG FOR EMERGENCY KIT SUPPLIES
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0997.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
23002900	001	008834	OKLAHOMA ACADEMIC TEAM	09/23/22	75.00	75.00	ENTRY FEE TO OU EARLY FALL AADEMI
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
23002276	001	000139	SCRIPPS NATIONAL SPELLING BEE	09/07/22	175.00	175.00	SPELLING BEE FEE
					175.00	175.00	
DETAILS FOR ACCOUNT: 61.1892.52199.683.0900.0000.000.160. EXTRA CURRICULAR SUPPLIES							
23002455	001	000382	HOME DEPOT USA INC	09/12/22	80.00	80.00	QUICK DAM 5 FT FLOOD BARRIERS (2-
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.140. REFRESHMENTS/AWARDS/GIFTS							
23002544	001	001225	WALMART STORES INC	09/14/22	500.00	500.00	SNACKS AND SUPPLIES FOR FACULTY A
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1895.52199.683.0900.0000.000.050. EXTRA CURRICULAR SUPPLIES							
23002838	001	000591	B&C APPAREL LLC	09/22/22	12,181.25	12,181.25	WE ARE NORMAN T-SHIRTS FOR ALL EM
					12,181.25	12,181.25	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0500.3300.000.005. GAME CONTRACTS & GUARANTEES							
23002714	005	001669	NORMAN ATHLETIC ASSOCIATION	09/21/22	745.72	745.72	CONCESSIONS PAY OUT TO NAA IRVING
					745.72	745.72	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0501.3300.000.005. GAME CONTRACTS & GUARANTEES							
23002714	004	001669	NORMAN ATHLETIC ASSOCIATION	09/21/22	394.26	394.26	CONCESSIONS PAY OUT TO NAA ALCOTT
					394.26	394.26	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 09/07/2022 TO 09/26/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1904.52199.850.0502.3300.000.005. GAME CONTRACTS & GUARANTEES							
23002714	002	001669	NORMAN ATHLETIC ASSOCIATION	09/21/22	859.17	859.17	CONCESSIONS PAY OUT TO NAA LMS PO
					859.17	859.17	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0504.3300.000.005. GAME CONTRACTS & GUARANTEES							
23002714	006	001669	NORMAN ATHLETIC ASSOCIATION	09/21/22	405.37	405.37	CONCESSIONS PAY OUT TO NAA WHITTI
					405.37	405.37	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0705.3300.000.005. GAME CONTRACTS & GUARANTEES							
23002714	003	001669	NORMAN ATHLETIC ASSOCIATION	09/21/22	12.82	12.82	CONCESSIONS PAY OUT TO NAA NHS SO
23002714	007	001669	NORMAN ATHLETIC ASSOCIATION	09/21/22	224.52	224.52	CONCESSIONS PAY OUT TO NAA NHS GI
23002714	008	001669	NORMAN ATHLETIC ASSOCIATION	09/21/22	1,036.65	1,036.65	CONCESSIONS PAY OUT TO NAA NHS FO
					1,273.99	1,273.99	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0710.3300.000.005. GAME CONTRACTS & GUARANTEES							
23002714	001	001669	NORMAN ATHLETIC ASSOCIATION	09/21/22	635.09	635.09	CONCESSIONS PAY OUT TO NAA NN VB
23002714	009	001669	NORMAN ATHLETIC ASSOCIATION	09/21/22	792.76	792.76	CONCESSIONS PAY OUT TO NAA NN TEN
					1,427.85	1,427.85	
DETAILS FOR ACCOUNT: 61.1906.52340.619.0900.0000.000.001. GENERAL OFFICE SUPPLIES							
23002349	001	500000	AMAZON.COM	09/08/22	90.60	90.60	CLASSROOM SUPPLIES FOR MEGAN NEWE
					90.60	90.60	
DETAILS FOR ACCOUNT: 61.1908.51000.653.0900.0000.000.125. TECH RELATED SUPPLIES							
23002391	001	013321	IMAGINE LEARNING LLC	09/09/22	1,275.00	1,275.00	IMAGINE MATH SITE LICENSE - 4TH G
					1,275.00	1,275.00	
DETAILS FOR ACCOUNT: 61.1908.52573.860.0900.0000.000.125. STAFF REGISTRATION & TUITION							
23002471	001	730107	UNIVERSITY OF OKLAHOMA HEALTH	09/13/22	175.00	175.00	REGISTRATION FOR T CRAYTON-FRANKL
					175.00	175.00	
DETAILS FOR ACCOUNT: 61.1909.51000.657.0805.3330.000.005. UNIFORMS							
23002719	001	001269	BSN SPORTS	09/21/22	2,068.75	2,068.75	UA SHOW TIME FAUX BUTTON JERSEY (
23002719	002	001269	BSN SPORTS	09/21/22	1,806.25	1,806.25	UA SHOW TIME V NECK JERSEY
23002719	003	001269	BSN SPORTS	09/21/22	96.88	96.88	FREIGHT
					3,971.88	3,971.88	
DETAILS FOR ACCOUNT: 61.1909.52199.653.0800.3330.000.005. TECH RELATED SUPPLIES							
23002830	001	013573	PROCOMPUTING CORPORATION	09/22/22	1,605.98	1,605.98	ATLAS-FS12T-66 ATLAS SOUND FS12T-
23002830	002	013573	PROCOMPUTING CORPORATION	09/22/22	655.98	655.98	ATLAS-SM82T-B ATLAS SOUND SM82T S
23002830	003	013573	PROCOMPUTING CORPORATION	09/22/22	829.99	829.99	PRA-RMA500BT PURE RESONANCE AUDIO
23002830	004	013573	PROCOMPUTING CORPORATION	09/22/22	309.17	309.17	SHIPPING AND HANDLING
					3,401.12	3,401.12	
DETAILS FOR ACCOUNT: 61.1909.52620.430.0819.3300.000.005. REPAIRS & MAINT SERV-DFY20							
23002828	001	011519	FLOOR TECH JANITORIAL	09/22/22	5,832.00	5,832.00	RECONDITIONING GYM FLOOR NNHS- 2
					5,832.00	5,832.00	
DETAILS FOR ACCOUNT: 61.1909.52640.442.0800.0000.000.005. EQUIPMENT AND VEHICLE SERVICES							
23002717	001	004811	IMPERIAL INC	09/21/22	500.00	500.00	BLANKET FOR IMPERIAL VENDING REPA
					500.00	500.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 09/07/2022 TO 09/26/2022 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1910.52199.583.0900.0000.000.710. OUT OF STATE TRAVEL							
23002895	001	012200	JP MORGAN CHASE BANK NA	09/23/22	1,000.00	1,000.00	BLANKET PO FOR 3 VANS TO TOP MT.
23002901	001	013690	ANDERSON, CAMERON	09/23/22	500.00	500.00	PER DIEM FOR TRIP TO MT. CAPULA W
					1,500.00	1,500.00	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					175,329.46	175,107.81	
DETAILS FOR ACCOUNT: 81.0046.52199.880.0000.0000.000.050. STUDENT AID PAYMENTS							
23002568	001	001225	WALMART STORES INC	09/15/22	150.00	150.00	WALMART GIFT CARDS FOR IRVING/REA
23002776	001	001225	WALMART STORES INC	09/22/22	150.00	150.00	WALMART GIFT CARDS FOR REAGAN STU
					300.00	300.00	
DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.094. REFRESHMENTS/AWARDS/GIFTS							
23002658	001	005437	TCE IV LLC - TED'S CAFE ESCON	09/19/22	506.00	506.00	ELEVATING EDUCATOR FUNDS FOR THE
					506.00	506.00	
DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.095. REFRESHMENTS/AWARDS/GIFTS							
23002721	001	005437	TCE IV LLC - TED'S CAFE ESCON	09/21/22	1,155.00	1,155.00	ELEVATING EDUCATORS - CSC
					1,155.00	1,155.00	
DETAILS FOR ACCOUNT: 81.8023.51000.653.0239.0000.000.501. TECH RELATED SUPPLIES							
23002292	001	002999	BRAIN POP LLC	09/07/22	230.00	230.00	ITEM BRAINPOP TEACHER ACCESS FOR
					230.00	230.00	
TOTALS FOR FUND: 81 GIFT FUND					2,191.00	2,191.00	

Grand Totals: 1,876,743.25 1,874,070.55

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



Norman Public Schools Minutes of the Regular Meeting of the Board of Education

Administrative Services Center
131 South Flood Avenue
Norman, Oklahoma 73069

Monday, September 12, 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:** Dirk O'Hara, Alex Ruggiers, Chad Vice, **Absent:** Cindy Nashert, Linda Sexton. Present: 3, Absent: 2.

Pledge of Allegiance

The Pledge of Allegiance was led by Vice President Chad Vice.

Public Communications

The following Norman residents spoke turning Public Communications: Kevin Tobar, Rarchar Tortorello, Mike Charboneau, Angel Stuart-Worth, Crystal Cartwright, Tim Swann, Heather Hall, MaryAnn Martin, Cynthia Rogers.

Disposition of Routine Business by Consent Action

Motion to accept the purchase orders and approve the consent action items A-L as listed below and in the agenda. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

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

Purchase Orders: #23001192 - #23002271

General Fund - \$1,473,966.09

Building Fund - \$964,814.00

Child Nutrition - \$12,714.95

Bond Funds - \$290,080.87

Sinking Funds - \$0

Trust Funds - \$13,537.02

School Activity Fund - \$234,243.11

Minutes for the Regular Meeting of the Board of Education on August 8, 2022 and the Special Meeting of the Board of Education on August 22, 2022

Purchase Requests

1. Data Cabling for Addition at Lincoln Elementary from Wade Electric in the amount of \$41,290.00.
2. Motor Replacement on Accordion Fire Door at Norman North from Won-Door Corporation in the amount of \$10,556.59.
3. Maintenance and Repairs on Fume Hoods at Alcott Middle School, Whittier Middle School, and Norman High from ISEC Incorporated in the amount of \$11,200.00.
4. Arena Rental for All City 5th Grade Choir Event at University of Oklahoma from University of Oklahoma in the amount of \$12,155.34.
5. 5. Rectangular Cafeteria Tables for Adams Elementary, Cleveland Elementary, Eisenhower Elementary, Jackson Elementary, Jefferson Elementary, Kennedy Elementary, Lakeview Elementary, Madison Elementary, McKinley Elementary, Monroe Elementary, Reagan Elementary, Roosevelt Elementary, Truman Elementary, Washington Elementary, and Wilson Elementary from Krueger International Inc in the amount of \$479,552.65.
6. Four 7.5 Ton Gas Package HVAC Units for Wilson from Waggoner Heating and Air Conditioning Inc. in the amount of \$52,779.00.
7. Round Cafeteria Tables for Alcott Middle School, Irving Middle School, Longfellow Middle School, and Whittier Middle School from Krueger International Inc in the amount of \$280,889.40.
8. Cafeteria Chairs for Alcott Middle School, Irving Middle School, Longfellow Middle School, and Whittier Middle School from Copelin Contract LLC in the amount of \$44,805.00

Treasurer's Report for the period through August 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

OPERATIONAL SERVICES (Justin Milner)

1. Revised Agreement with Terminix for Pest Management Services
2. Schindler Inspection Elevator Corporation Agreement Renewal
 - a. Norman North PAC
 - b. Norman High School
 - c. Norman Dimensions Instructional Services
 - d. Longfellow Middle School

STUDENT SUPPORT SERVICES (Gayla Mears)

1. Collaborative Agreement with the University of Oklahoma for Pre-Employment Transition Services Coordination Pre-ETS for FY 2023.
2. Agreement for Audiological Services with Hearts for Hearing
3. Agreement for Assistive Technology Services with Janet M. Anderson
4. Addendum to Contract for Interpretation Services with Equal Access Interpreting, LLC
5. Speech-Language Services Contract for Elementary School - Amy Woodruff
6. Speech-Language Services Contract for Elementary School - Meredith Westmoreland

EDUCATIONAL SERVICES (Stephanie Williams)

1. Norman Public Schools Student Internship Agreement with Norman Regional Health System

Agreement between Norman Public Schools and Coontz Roofing for Emergency Reroof Projects Package 1 - Administrative Services Center and Cleveland Elementary School

Activity Fund Raising Reports with Proposed Events for the 2022-2023 School Year

- | | | |
|---------------------------------|---|-----------------------------------|
| 1. Adams Elementary School | 15. Truman Primary School | 29. Athletic Director |
| 2. Cleveland Elementary School | 16. Washington Elementary School | 30. Special Facilities |
| 3. Eisenhower Elementary School | 17. Wilson Elementary School | 31. Special Services |
| 4. Jackson Elementary School | 18. Alcott Middle School | 32. Fine Arts |
| 5. Jefferson Elementary School | 19. Irving Middle School | 33. Indian Education |
| 6. Kennedy Elementary School | 20. Longfellow Middle School | 34. Instructional Services Center |
| 7. Lakeview Elementary School | 21. Whittier Middle School | 35. Technology Services Center |
| 8. Lincoln Elementary School | 22. Norman High School | 36. Student Stores |
| 9. Madison Elementary School | 23. Norman High Athletics | 37. Central Services |
| 10. McKinley Elementary School | 24. Norman North High School | 38. Transportation Services |
| 11. Monroe Elementary School | 25. Norman North Athletics | 39. Vending |
| 12. Reagan Elementary School | 26. Dimensions Academy | 40. Norman Feminist Club |
| 13. Roosevelt Elementary School | 27. Chief Financial Officer/Admin Services Center | 41. Lakeview OU Football Tickets |
| 14. Truman Elementary School | 28. Concessions | |

A Deregulation on the Staffing Requirement for Library Media Services for Adams Elementary School for the 2022-2023 School Year

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

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.

Additional Agenda Items

2022-2023 District Gifted Education Advisory Committee

Presented by Dr. Kristi Gray for Action

Motion to approve the District Gifted Education Advisory Committee for 2022-2023. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

District Health Services Program Update

Presented by Beth Roberson for Information

Summer Programs Update

Presented by Holly McKinney for Information

Appointment of Internal Activities Review Committee

Presented by Stephanie Williams for Action

The committee for Internal Activities Review, as mandated by State Law, was presented for the Board's consideration.

Motion to approve the Committee members as presented. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Proposed New District Policies Replacing (in part) Policy 1001 Bylaws for the Board of Education Presented for Action

Presented by Karen Long

1. Policy 1004 Board of Education Procedures - Quorum
2. Policy 1005 Board Internal Organization
3. Policy 1007 Board Legal Status
4. Policy 1008 Board of Education Officers

Motion to approve Policy 1004 Board of Education Procedures - Quorum, Policy 1005 Board Internal Organization, Policy 1007 Board Legal Status, Policy 1008 Board of Education Officers as presented. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Proposed New District Policies Presented for Information

Presented by Karen Long

1. Policy 1009 Public Participation (Revised; removed from Policy 1001 By-Laws; and will be identified as an individual policy)
2. Policy 3011 Armed School Employees (New policy)
3. Policy 3012 Reporting Suspected Child Abuse and Neglect (Revised; removed from Policy 3002 Employment Duties, Responsibilities, and Monitoring; will be identified as an individual policy)

Certification of the Millage Election and Sinking Fund Estimate of Needs

Presented by Brenda Burkett for Action

Motion to approve the Certification of the Millage Election and Sinking Fund Estimate of Needs as presented. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Board's consideration and vote to approve, not approve, or table the Redistricting Resolution and Map of board districts for district school board elections which shall be utilized until the district is required to be reapportioned. See Attachment "C" (posted with the agenda)

Presented by Dr. Nick Migliorino for Action

Motion that the Board adopt and approve the proposed Redistricting Resolution and Map of board districts for school board elections which shall be utilized until such time as the district is required again to reapportion. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: 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

Board of Education Reports

Vote to go into executive session to discuss:

1. The status of current negotiations with the Professional Educators of Norman (PEN) - pursuant to executive session authority 25 O.S. Section 307 (B)(2)
2. The status of current meet and confer negotiations with the Support Professionals Association of Norman (SPAN) - pursuant to executive session authority 25 O.S. Section 307 (B)(2)
3. Terms and conditions of employment (including compensation and benefits) for principals and assistant principals - pursuant to executive session authority 25 O.S. Section 307 (B)(1) and (7)
4. Terms and conditions of employment (including compensation and benefits) for the employees who are off scale for the 2022-2023 school year as listed on Attachment "D" (posted with the agenda) - pursuant to executive session authority 25 O.S. Section 307 (B)(1) and (7)
5. The evaluation of the Superintendent pursuant to Executive Session authority - 25 Okla. Stat. §307(B)(1) and (7). *This is a routine evaluation session that the Board conducts three or more times per year. No action regarding this item will occur following the Board's return to open session.*

7:10 PM Motion to convene in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1), (B)(2) and (7) to discuss employment matters as listed on the agenda under section 9 items 1-5. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Vote to return to open session

8:24 PM Motion and vote to acknowledge the Board's return to open session. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Statement of executive session minutes

Vice President Chad Vice stated that the Board convened in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1), (B)(2) and (7) to discuss employment matters as listed on the agenda under section 9 items 1-5. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Chief Financial Officer Brenda Burkett, Associate Superintendent and Chief Operating Officer Justin Milner and Associate Superintendent and Chief Human Resource Officer Holly Nevels. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.

Vote to approve, disapprove, or table the negotiated agreement including compensation and benefits for 2022-2023 school year for certified teaching staff

Dr. Nick Migliorino recommended the board approve the negotiated agreement including compensation and benefits for 2022-2023 school year for certified teaching staff. Motion to approve the negotiated agreement including compensation and benefits for 2022-2023 school year for certified teaching staff. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Vote to approve, disapprove, or table the meet and confer agreement including compensation and benefits for 2022-2023 school year for support employees

Dr. Nick Migliorino recommended the board approve the meet and confer agreement including compensation and benefits for 2022-2023 school year for support employees. Motion to approve the meet and confer agreement including compensation and benefits for 2022-2023 school year for support employees. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Vote to approve, disapprove, or table compensation and benefits for principals and assistant principals for 2022-2023 school year

Dr. Nick Migliorino recommended the board approve compensation and benefits for principals and assistant principals for 2022-2023 school year. Motion to approve compensation and benefits for principals and assistant principals for 2022-2023 school year. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Vote to approve, disapprove, or table compensation and benefits for the employees listed on Attachment "D" attached to the agenda who are off scale for the 2022-2023 school year

Dr. Nick Migliorino recommended the board approve compensation and benefits for the employees listed on Attachment "D" and attached to the agenda who are off scale for the 2022-2023 school year. Motion approve compensation and benefits for the employees listed on Attachment "D" and attached to the agenda who are off scale for the 2022-2023 school year. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Adjournment

8:27 PM Motion to adjourn. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Cindy Nashert, Board of Education President

Cathy Sasser, Board Clerk

(Seal)



**Norman Public Schools
Purchase Request**

Purchase Request 1

Meeting Date: October 3rd, 2022

- 1. Item: Air Purifiers and Consumables**
- 2. Location: Alcott Middle School, Irving Middle School, Longfellow Middle School, Norman High, Norman North, and Whittier Middle School**
- 3. TIPS Contract: 200201**
- 4. Purchase Fund: General – Covid Prevention Grant**
- 5. Facility Care**
Albuquerque, NM 87123
\$440,780.00

6.

Description	QTY	Cost per Unit	Total Cost
Spheres	75	\$1,500.00	\$112,500.00
Sentrys	29	\$3,000.00	\$87,000.00
Consumables (filters / sail)	520	\$399.00	\$207,480.00
Replacement UV Bulbs	208	\$100.00	\$20,800.00
Consumable Freight	520	\$10.00	\$5,200.00
Unit Freight	104	\$75.00	\$7,800.00
		TOTAL	\$440,780.00

- 7. It is recommended that the district purchase Air Purifiers and Consumables for Alcott Middle School, Irving Middle School, Longfellow Middle School, Norman High, Norman North, and Whittier Middle School from Facility Care in the amount of \$440,780.00 for the purpose of preventing viruses, bacteria, mold, and odors.**



**Norman Public Schools
Purchase Request**

Purchase Request 2

Meeting Date: October 3rd, 2022

- 1. Item: Football Uniforms**
- 2. Location: Norman High**
- 3. Omnia Contract R 201101**
- 4. Purchase Fund: Bond - Athletics**
- 5. BSN Sports**
Farmers Branch, TX 75234
\$15,965.40

6.

Description	QTY	Cost per Unit	Total Cost
UA Compfit 3 Coliseum Jersey (White)	99	\$159.60	\$15,800.40
Freight	1	\$165.00	\$165.00
		TOTAL	\$15,965.40

- 7. It is recommended that the district purchase Football Uniform for Norman High from BSN Sports in the amount of \$15,965.40.**



**Norman Public Schools
Purchase Request**

Purchase Request 3

Meeting Date: October 3rd, 2022

1. Item: Test Scoring Forms

2. Location: District Wide

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

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

4. Purchase Fund: General - Gifted

**5. Riverside Assessments LLC
Itasca, IL 60143
\$36,462.50**

6.

Description	QTY	Cost per Unit	Total Cost
COGRAT Form 7 Scoring Package for level 8	1,100	\$12.55	\$13,805.00
COGRAT Form 7 Scoring Package for levels 10 and 12	2,385	\$9.50	\$22,657.50
		TOTAL	\$36,462.50

7. It is recommended that the district purchase Test Scoring Forms for district wide use from Riverside Assessments LLC in the amount of \$36,462.50.

**Norman School District
General Fund
Statement of Assets, Liabilities and Fund Balance
September 28, 2022**

ASSETS

Cash in Bank	\$5,209,076.05
Accounts Receivable	1,010,139.63
Property Taxes - Current	2,435,641.47
Property Taxes - Delinquent	0.00
Prepays	0.00
Interest	0.00
Inventory	158,456.61

TOTAL ASSETS

\$8,813,313.76

LIABILITIES AND FUND BALANCE

Accounts Payable	293,221.70
Deferred Revenue	2,562,437.47
Total Liabilities	
Unaudited Fund Balance (June 30, 2022)	\$11,513,101.30
Excess Expenditures over Revenue	(\$5,555,446.71)

\$2,855,659.17

Fund Balance, End of Period

\$5,957,654.59

TOTAL LIABILITIES AND FUND BALANCE

\$8,813,313.76

**Norman School District
General Fund
Statement of Revenue and Expenditures
September 28, 2022**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$41,036,088.00	\$59,287.49	\$52,824.12	40,983,263.88
Local	1,960,718.00	90,284.81	351,131.74	1,609,586.26
Intermediate	4,972,000.00	76,182.88	260,512.42	4,711,487.58
State	69,239,221.00	6,281,451.17	12,494,751.58	56,744,469.42
Federal	20,785,180.00	22,999.50	22,999.50	20,762,180.50
Fund Transfer	0.00	0.00	0.00	0.00
TOTAL REVENUE	\$137,993,207.00	\$6,530,205.85	\$13,182,219.36	\$124,810,987.64
EXPENSES				
Local	\$103,250,000.00	\$8,751,610.91	\$15,765,383.95	
State	14,728,946.00	1,073,976.58	1,468,747.07	
Federal	20,785,180.00	689,085.06	1,503,535.05	
TOTAL EXPENSES	\$138,764,126.00	\$10,514,672.55	\$18,737,666.07	
EXCESS EXPENDITURES OVER REVENUE	<u>(\$770,919.00)</u>		<u>(\$5,555,446.71)</u>	

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

**Norman School District
Building Fund
Statement of Assets, Liabilities and Fund Balance
September 28, 2022**

ASSETS

Cash in Bank	219,807.89
Accounts Receivable	0.00
Property Taxes - Current	340,693.26
Property Taxes - Delinquent	0.00
Investments	0.00
Accrued Interest	0.00

TOTAL ASSETS	<u><u>\$560,501.15</u></u>
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LIABILITIES AND FUND BALANCE

Accounts Payable	(\$222.37)
Deferred Revenue	355,600.05

Total Liabilities	\$355,377.68
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Unaudited Fund Balance (June 30, 2022)	\$1,662,068.26
Excess Expenditures over Revenue	(\$1,456,944.79)

Fund Balance, End of Period	\$205,123.47
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TOTAL LIABILITIES AND FUND BALANCE	<u><u>\$560,501.15</u></u>
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**Norman School District
Building Fund
Statement of Revenue and Expenditures
September 28, 2022**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$5,969,144.00	\$6,243.48	\$5,321.18	\$5,963,822.82
Other Taxes	\$45,840.00	\$0.00	\$0.00	\$45,840.00
Interest	\$2,111.00	\$0.00	\$0.00	\$2,111.00
Interfund Transfer	\$20,000.00	\$0.00	\$0.00	\$20,000.00
State	\$1.00	\$0.00	\$0.00	\$1.00
TOTAL REVENUE	\$6,037,096.00	\$6,243.48	\$5,321.18	\$6,031,774.82
 EXPENSES				
Local	\$6,238,970.00	\$527,505.65	\$1,462,265.97	
TOTAL EXPENSES	\$6,238,970.00	\$527,505.65	\$1,462,265.97	
 EXCESS EXPENDITURES OVER REVENUE	 <u>(\$201,874.00)</u>		 <u>(\$1,456,944.79)</u>	

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

**Norman School District
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
September 28, 2022**

ASSETS

Cash in Bank	\$3,061,646.51
Accounts Receivable	29,942.35
Inventory	0.00

TOTAL ASSETS \$3,091,588.86

LIABILITIES AND FUND BALANCE

Accounts Payable	\$10,471.02
Deferred Revenue	\$154,504.00

Total Liabilities \$164,975.02

Unaudited Fund Balance (June 30, 2022)	\$3,420,993.88
Excess Expenditures over Revenue	(\$494,380.04)

Fund Balance, End of Period \$2,926,613.84

TOTAL LIABILITIES AND FUND BALANCE \$3,091,588.86

**Norman School District
Child Nutrition Fund
Statement of Revenue and Expenditures
September 28, 2022**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Student Meals	\$1,709,000.00	\$483.05	\$5,334.20	\$1,703,665.80
Federal Reimbursement	4,013,665.00	0.00	76,374.10	3,937,290.90
State Reimbursement	57,685.00	0.00	0.00	57,685.00
Other Local	2,000.00	0.00	0.00	2,000.00
Interfund Transfer	81,212.00	0.00	0.00	81,212.00
TOTAL REVENUE	\$5,863,562.00	\$483.05	\$81,708.30	\$5,781,853.70
 EXPENSES				
Local	\$6,003,540.00	\$251,635.94	\$576,088.34	
TOTAL EXPENSES	\$6,003,540.00	\$251,635.94	\$576,088.34	
 EXCESS EXPENDITURES OVER REVENUE	 <u><u>(\$139,978.00)</u></u>		 <u><u>(\$494,380.04)</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
September 28, 2022

ASSETS

Cash in Bank	\$13,998,124.79
Investments	0.00
Accrued Interest	0.00
Receivables	0.00

TOTAL ASSETS **\$13,998,124.79**

LIABILITIES AND FUND BALANCE

Accounts Payable	\$501,334.16	
Total Liabilities		\$501,334.16
Unaudited Fund Balance (June 30, 2022)	\$15,852,484.49	
Excess Expenditures over Revenue	(\$2,355,693.86)	
Fund Balance, End of Period		\$13,496,790.63

TOTAL LIABILITIES AND FUND BALANCE **\$13,998,124.79**

**Norman School District
Bond Fund
Statement of Revenue and Expenditures
September 28, 2022**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$7,060,000.00	\$0.00	\$0.00	\$7,060,000.00
Interest	\$50,000.00	\$0.00	\$0.00	\$50,000.00
	<hr/>			
TOTAL REVENUE	\$7,110,000.00	\$0.00	\$0.00	\$7,110,000.00
EXPENSES				
Local	\$21,434,478.00	\$492,104.97	\$2,355,693.86	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
TOTAL EXPENSES	\$21,434,478.00	\$492,104.97	\$2,355,693.86	
EXCESS EXPENDITURES OVER REVENUE	<u><u>(\$14,324,478.00)</u></u>		<u><u>(\$2,355,693.86)</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
September 28, 2022

ASSETS

Cash in Bank	\$22,710,435.14
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

\$25,686,742.59

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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Unaudited Fund Balance (June 30, 2022)	\$23,135,698.74
Excess Expenditures over Revenue	(\$433,027.96)

Fund Balance, End of Period	\$22,702,670.78
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TOTAL LIABILITIES AND FUND BALANCE

\$25,686,742.59

**Norman School District
Sinking Fund
Statement of Revenue and Expenditures
September 28, 2022**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$30,680,736.00	\$12,506.44	\$6,759.54	\$30,673,976.46
Premium on Bonds Sold	\$721,252.00	\$0.00	\$0.00	\$721,252.00
Interest	20,054.00	0.00	0.00	20,054.00
State	2.00	0.00	0.00	2.00
Fund Transfer	(20,000.00)	0.00	0.00	(20,000.00)
	<hr/>			
TOTAL REVENUE	\$31,402,044.00	\$12,506.44	\$6,759.54	\$31,395,284.46
EXPENSES				
Local	\$30,552,125.00	\$0.00	\$439,787.50	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
TOTAL EXPENSES	\$30,552,125.00	\$0.00	\$439,787.50	
EXCESS EXPENDITURES OVER REVENUE	<u><u>\$849,919.00</u></u>		<u><u>(\$433,027.96)</u></u>	

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

**Norman School District
Student Activity Fund
Statement of Assets, Liabilities and Fund Balance
September 28, 2022**

ASSETS

Cash in Bank	\$2,675,368.11	
Accounts Receivable	1,807.07	
TOTAL ASSETS		<u><u>\$2,677,175.18</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$130,971.29	
Total Liabilities		\$130,971.29
Unaudited Fund Balance (June 30, 2022)	\$2,514,999.80	
Excess Revenue over Expenditures	\$31,204.09	
Fund Balance, End of Period		\$2,546,203.89
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$2,677,175.18</u></u>

**Norman School District
Student Activity Fund
Statement of Revenue and Expenditures
September 28, 2022**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$3,000,000.00	\$215,432.52	\$412,541.38	2,587,458.62
TOTAL REVENUE	\$3,000,000.00	\$215,432.52	\$412,541.38	\$2,587,458.62
 EXPENSES				
Local	\$3,000,000.00	\$204,999.13	\$381,337.29	
TOTAL EXPENSES	\$3,000,000.00	\$204,999.13	\$381,337.29	
 EXCESS REVENUE OVER EXPENDITURES	 <u>\$0.00</u>		 <u>\$31,204.09</u>	

* 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
September 28, 2022**

ASSETS

Cash in Bank	\$6,922,690.91	
Accounts Receivable	\$225,154.06	
TOTAL ASSETS		<u><u>\$7,147,844.97</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$232,603.42	
Total Liabilities		\$232,603.42
Unaudited Fund Balance (June 30, 2022)	\$8,843,811.94	
Excess Expenditures over Revenue	(1,928,570.39)	
Fund Balance, End of Period		\$6,915,241.55
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$7,147,844.97</u></u>

**Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
September 28, 2022**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$20,000,000.00	\$335.00	\$129,651.05	\$19,870,348.95
Fund Transfer	0.00	0.00	0.00	\$0.00
	<hr/>			
TOTAL REVENUE	\$20,000,000.00	\$335.00	\$129,651.05	\$19,870,348.95
EXPENSES				
Local	\$20,000,000.00	\$21,861.30	\$2,058,221.44	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
TOTAL EXPENSES	\$20,000,000.00	\$21,861.30	\$2,058,221.44	
EXCESS EXPENDITURES OVER REVENUE	<u><u>\$0.00</u></u>		<u><u>(\$1,928,570.39)</u></u>	

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

**2022-2023 INVESTMENT INFORMATION
JP MORGAN CHASE US GOV MONEY MARKET**

MONTH	ACCOUNT	BALANCE	INTEREST EARNED	INTEREST RATE
July	Money Market	65,036,300.20	85,133.28	1.74%
August	Money Market	59,139,650.32	103,350.12	1.99%
September	Money Market			
Note: Sept interest earnings unknown before early Oct board backup deadline				

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

10/3/2022

LEAVE OF ABSENCE

<u>NAME</u>	<u>RETURNING/LEAVING</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ARNOLD, BRITTANY	RETURNING	BEHAVIOR TEACHER	MADISON ELEMENTARY	8/31/2022

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ALLEN, JENNIFER	REPLACEMENT	SPECIAL EDUCATION ENGLISH TEACHER	WHITTIER MIDDLE SCHOOL	8/11/2022
FLEMING, ZACHARY	REPLACEMENT	SOCIAL STUDIES TEACHER	NORMAN NORTH HIGH SCHOOL	8/11/2022
GIBSON, DANA	REPLACEMENT	ENGLISH TEACHER	NORMAN HIGH SCHOOL	8/11/2022
HARRIS, MIA	REPLACEMENT	KINDERGARTEN TEACHER	ADAMS ELEMENTARY	8/11/2022
HORN, SKYLAR	REPLACEMENT	SECOND GRADE TEACHER	TRUMAN PRIMARY	8/11/2022
JOHNSON, ABIGAIL	REPLACEMENT	THIRD GRADE TEACHER	MADISON ELEMENTARY	8/11/2022
JOHNSON, AUBREY	REPLACEMENT	SCIENCE TEACHER	WHITTIER MIDDLE SCHOOL	8/11/2022
MORGAN, SARAH	REPLACEMENT	MATH TEACHER	LONGFELLOW MIDDLE SCHOOL	8/11/2022
OWEN, LAUREN	REPLACEMENT	LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	8/11/2022
PARKER, CARLENE	REPLACEMENT	SPECIAL EDUCATION TEACHER	NORMAN HIGH SCHOOL	8/24/2022
SCOTT, JUSTIN	NEW	THIRD GRADE TEACHER	KENNEDY ELEMENTARY	8/11/2022
SKEEL, KATHERINE	REPLACEMENT	FIFTH GRADE TEACHER	CLEVELAND ELEMENTARY	8/11/2022
SPRINGER, JUSTIN	REPLACEMENT	FUNCTIONAL LIFE SKILLS TEACHER	IRVING MIDDLE SCHOOL	8/11/2022
WEPEL, JESSICA	REPLACEMENT	SCIENCE TEACHER	LONGFELLOW MIDDLE SCHOOL	8/11/2022
WARREN, JUDITH	REPLACEMENT	.5 READING SPECIALIST	CLEVELAND ELEMENTARY	08/11/2022
WILLETT, EMILY	REPLACEMENT	FIFTH GRADE TEACHER	ROOSEVELT ELEMENTARY	08/29/2022

RESIGNATIONS:

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BLY, TINA	FIFTH GRADE TEACHER	MONROE ELEMENTARY	9/30/2022
DOOLITTLE, SARA	ENGLISH TEACHER	NORMAN HIGH SCHOOL	6/1/2022

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

10/3/2022

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ARTER, VALERIE	REPLACEMENT	BUS MONITOR	TRANSPORTATION	9/13/2022
CARPIO MODESTA	REPLACEMENT	SPED TEACHER ASSISTANT	WHITTIER MIDDLE	9/23/2022
CASTILLO, MELEEA	REPLACEMENT	SPED TEACHER ASSISTANT	MONROE ELEMENTARY	9/14/2022
CLARK, HUNTER	REPLACEMENT	GENERAL UTILITY WORKERS	CENTRAL SERVICE CENTER	10/3/2022
COLBENSON, ROBERT	NEW	BUS DRIVER	TRANSPORTATION	9/22/2022
COSTELLO, COLLENE	NEW	SIGN LANGUAGE INTERPRETER	SPECIAL SERVICES	9/14/2022
COTTER, REBECCA	NEW	BUS MONITOR	TRANSPORTATION	9/28/2022
DEE, FRANCES	REPLACEMENT	PRE K TEACHER ASSISTANT	EISENHOWER ELEMENTARY	10/3/2022
DOBSON, REECE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	KENNEDY ELEMENTARY	9/22/2022
FLUGUM, KELSI	NEW	RESOURCE TEACHER ASSISTANT	EISENHOWER ELEMENTARY	9/21/2022
GHOSH, MICHELLE	NEW/REPLACEMENT	BOARD CERTIFIED BEHAVIOR ANALYST	SPECIAL SERVICES	8/23/2022
LOGAN, MOIRA	REPLACEMENT	SPED TEACHER ASSISTANT	EISENHOWER ELEMENTARY	9/26/2022
LAUTZENHEISER, STEVEN	REPLACEMENT	INFRASTRUCTURE TECHNICIAN	TECHNOLOGY SERVICE CENTER	9/19/2022
MONTAGUE, ANNA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	REAGAN ELEMENTARY	09/20/2022
MONTGOMERY, CARRIE	REPLACEMENT	SUPPORT TUTOR	INDIAN ED	10/03/2022
NATAL-DIAZ	REPLACEMENT	REGISTRAR	NORMAN HIGH SCHOOL	10/03/2022
NEELY, KATIE	REPLACEMENT	SPEECH AND LANGUAGE THERAPY ASSISTANT	SPECIAL SERVICES	08/11/2022
NICHOLSON, IRMA	REPLACEMENT	BILINGUAL TEACHER ASSISTANT	NORMAN NORTH	09/11/2022
OLIVER, STEPHANIE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	NORMAN HIGH	09/20/2022
PRIVETT, MEGAN	REPLACEMENT	RESOURCE TEACHER ASSISTANT	REAGAN ELEMENTARY	09/21/2022
ROBERTS, MICHELE	REPLACEMENT	PART TIME REGISTRAR	NORMAN HIGH	9/27/2022
ROLLINS, AMANDA	REPLACEMENT	SPED TEACHER ASSISTANT	MONROE ELEMENTARY	9/14/2022
WALKER, LAGINNISE	NEW	RESOURCE TEACHER ASSISTANT	LONGFELLOW MIDDLE	10/3/2022
WYATT, JENNIFER	REPLACEMENT	RESOURCE TEACHER ASSISTANT	WILSON ELEMENTARY	9/21/2022

<u>RESIGNATIONS:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BIESCHKE, MEGAN	RESIGNATION	RESOURCE TEACHER ASSISTANT	KENNEDY ELEMENTARY	9/14/2022
BUTLER, DEBRA	RESIGNATION	SECRETARY	WAREHOUSE	9/30/2022
BUTLER, KRISTINE	RESIGNATION	RESOURCE TEACHER ASSISTANT	LONGFELLOW MIDDLE	9/30/2022
BRYANT, ASHLEY	RESIGNATION	BUS DRIVER	TRANSPORTATION	9/8/2022
CARROLL, MARY	RESIGNATION	TEACHER ASSISTANT	NORMAN NORTH HIGH SCHOOL	9/9/2022
DOOLEY, JERRY	RESIGNATION	BUS MONITOR	TRANSPORTATION	9/9/2022
GARCIA,ROCIO	RESIGNATION	BUS DRIVER	TRANSPORTATION	9/6/2022
HARRIS, JAMECIA	RESIGNATION	BUS DRIVER	TRANSPORTATION	9/15/2022
HARRIS, JASMINE	RESIGNATION	BUS DRIVER	TRANSPORTATION	9/6/2022
HAYES, ALVIN	RESIGNATION	BUS DRIVER	TRANSPORTATION	9/14/2022
LITTLE, JAY	RESIGNATION	TUTOR	INDIAN EDUCATION	9/19/2022
MCDONALD, DOUGLAS	RESIGNATION	BUS MONITOR	TRANSPORTATION	9/13/2022
MOORE, MICHAEL	RESIGNATION	BUS MONITOR	TRANSPORTATION	9/9/2022
RICHARDSON, AMY	RESIGNATION	RESOURCE TEACHER ASSISTANT	KENNEDY ELEMENTARY	9/15/2022
SELZER, DAVID	RESIGNATION	WAREHOUSE	WAREHOUSE	9/7/2022
SKAGGS, MADISON	RESIGNATION	PRE K TEACHER ASSISTANT	EISENHOWER ELEMENTARY	9/16/2022
<u>RETIRING:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
LEAH BROWN	RETIRING	RECORDS CLERK	NORMAN HIGH	12/16/2022
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				



NORMAN PUBLIC SCHOOLS

Strategy & Marketing Execution Proposal | Prepared by Koch Comm, August 2022

ABOUT US



We guide our clients to their true north

TRUE NORTH /tr̄oo n̄rTH/

A fixed point to calibrate your brand and the strategies that will get you there.

Helping brands to achieve their goals is why we exist. Regardless of the service, we take the same approach of trust and collaboration to develop effective strategies for measurable results. We identify where you are, where you want to go and we align all our efforts to support your journey.

We're strategy-driven and measurement-minded from start to finish.

At Koch Comm, our staff of experienced professionals have the institutional knowledge and relationships as well as the technical and industry expertise to deliver our clients' messages to their target audiences using the proper channels with pinpoint precision. We communicate effectively with multiple audiences to get your message across, raise your brand awareness and change public opinion, if necessary. Koch Comm reaches your audiences by talking to consumers, constituents and community leaders.

We've built long-standing relationships, developed in-depth executable strategies, produced original ideas, earned valuable media exposure and engaged hundreds of thousands of brand fans and followers in our 15 years as a company.

Koch Comm develops and executes public/media relations and digital marketing strategies that capitalize on opportunities, prepare for risks and integrate seamlessly with marketing, advocacy and community/customer relations efforts.

Koch Comm harnesses the power of media channels by positioning organizations and their leaders as advocates, innovators, responsible corporate citizens and most importantly, as the subject matter experts. We elevate your brand and messages to achieve success for your organization.

We believe in being more than just a vendor, an agency or an employer - we are daring collaborators and strategic guides.

ABOUT US



Organizational Structure

When you work with Koch Comm, you're partnered with a client service team led by your main point of contact— an account director with several years of experience in the public relations and marketing industry. Your dedicated client service team also consists of a vice president who works closely with the account director to develop a strong, strategic approach, and a team of account executives that supports your project with top-notch execution.

Supporting your client service team is a deep bench of experts with experience in public relations, crisis communications, issue advocacy, content marketing, paid media, graphic design, videography, project management, budgeting, operations, marketing analytics and best of all, creativity. Our team of experts support our client service teams behind the scenes to ensure we are leading our clients with enhanced strategies and creativity.

Our Principal and Founder



Kym Koch-Thompson, Principal

With more than 30 years of experience, Kym has worked as a TV reporter, state investigative agency spokesperson and legislative liaison, press secretary for Governor Brad Henry and a public affairs director for Cox Communications, Oklahoma. Kym started Koch Comm in 2005 and through hard work and determination, was able to grow a company with an incredible team of subject matter experts.

ABOUT US



Meet Our Executive Team



Jenny Herzberger, Executive Vice President

After a short time in the journalism and technical writing field, Jenny spent several years building a marketing program and team for a B2B electronics distributor. In 2012, she joined Koch Comm as the VP of Digital Media, building the digital marketing division of the company. In 2016, Jenny became Executive Vice President, and now her responsibilities include both the strategic planning and marketing for clients as well as the day-to-day operations of the company.



Alan Herzberger, Executive Vice President

Alan is a journalist by training but has spent the better part of two decades redefining how journalists work in the digital age and identifying or creating new business models for news organizations. He's worked within newsrooms, web development shops and alongside traditional marketing and sales departments – all while building cross-departmental collaborative teams to lead change within an established organization.



Shaundra North, Vice President of Client Services

With over 15 years of experience, Shaundra has a thorough understanding and knowledge of internal and external communication strategies. She has directed public relations campaigns for clients in various industries, including healthcare, financial services, early childhood, science and technology, entertainment, nonprofit, and others. Her experience includes marketing message development, media relations and digital strategy development.

FIELD GUIDE

Marketing Strategy



Leadership Survey

- Customized survey for stakeholders meant to explore the following:
 - Business objectives
 - Brand perception and aspirations
 - Advantages over competitors
 - Noteworthy competitors

Leadership – Discovery Session

- Session will include all stakeholders that participated in the leadership survey
- Facilitated discussion surrounding objectives and perceptions
- Customer persona exercise
- Determine agreed upon goals between all parties

Customer Survey

- Customized survey for your customers meant to explore the following:
 - Brand perception
 - Advantages over competitors
 - Feedback surrounding interactions with your organization

Customer Persona Development

- A minimum of two customer personas including:
 - Demographics
 - Behaviors
 - Mediums that would appeal to the identified persona
 - Barriers that may exist when interacting with your organization

Competitor Analysis

- An analysis of a minimum of three competitors that will include:
 - Strengths, both in marketing and business practices
 - Weaknesses, both in marketing and business practices
 - Key takeaways from research
- Competitors may include local, regional and national competition

Brand and Tone Audit

- Review of client's existing brand and position in the marketplace
- Brand-positioning statement
- Elevator pitch
- Tone and voice recommendations
- Visual recommendations

Marketing Strategy

- Summary of business and marketing objectives
- High-level marketing strategies that align with each business objective
- Specific tactics for executing each marketing strategy
- Key performance indicators identified by tactic type
- Measurement strategy for tracking KPIs

SCOPE OF WORK

9-Month Duration



Account Management

- Dedicated account director and client service team
- Monthly client meetings
- Development of monthly strategy and tactics
- Project management and organization
- Weekly project status reports

Social Media Strategy & Execution

- Monthly meeting/coordination with account director and/or client service team
- Development and implementation of plans to include content, engagement and advertising strategies
- Social media advertising creation and execution for four (4) months for bond issue campaign
- Crisis response as needed
- Weekly status updates via email
- Measurement plan and basic monthly reports

Paid Display Advertising

- Development and implementation of plans to include keyword analysis and content/campaign modifications
- Monitor and manage bid assessments, content and keyword modifications
- Create content for ads
- Campaign implementation
- Measurement plan and monthly reporting

Video Content Support

- Support on up to three (3) video projects including:
 - Brainstorming & Concepting
 - Scripting
 - Storyboarding

* Video production to be priced individually as needed

Graphic Design

- Social media graphics for up to four (4) months for bond issue campaign

Public and Media Relations

- Development and implementation of a strategic public relations plan including:
 - Market/industry research
 - Issue advocacy
 - Case studies/white papers
 - Consulting
 - Measurement
 - Key messaging strategy
- Internal/external communication and message development and delivery including:
 - Communication strategies
 - Crisis communications
- Content creation, editing and distribution including:
 - News releases
 - Media advisories
 - Talking points
- Media kit development including:
 - Fact sheet
 - Leadership bios
 - Background
 - Photos
 - Relevant, newsworthy information and industry information
- Media pitching
- Interview coordination for television, radio, print and blogs including:
 - Studio appearances
 - Phone interviews
 - Email statements
- Directly responding to media inquiries to deliver key messaging, talking points and related information
- Coordinate all public relations activity with digital efforts

- Consulting
- Training
- Measurement plan and basic monthly reporting
- Weekly status updates

Crisis Communications

- Development of crisis communication strategy and plan to include:
 - Crisis risk assessment
 - Crisis training
 - Crisis response protocol
- Crisis consulting, including:
 - Guidance in the event a crisis arises
- On-site, real-time crisis management

Measurement, Analytics and Insights

- Custom measurement strategy
 - Measuring campaigns and marketing tactics for return on ad spend
 - Identifying and measuring against conversion points identified by channel
 - Developing an attribution model to track spend by channel and campaign
- Custom visualizations, UTM structures and dashboards that allow for the integration and layering of various data sources
- API integrations with various tools and platforms related to provided services

CASE STUDY

Association of Oklahoma Nurse Practitioners



AONP 2018 Editorial



The Association of Oklahoma Nurse Practitioners (AONP) is the state association that advocates for and provides membership benefits to nurse practitioners in Oklahoma. Another key function of AONP is advocating for legislation that benefits its membership and the profession. With its home office in Oklahoma City, the association represents the interests of nurse practitioners across the state.

Challenge

AONP and Koch Communications have been partners for three years working together to advocate on behalf of nurse practitioners in Oklahoma. In the previous two years, the partnership between AONP and Koch Comm resulted in a significant increase in public awareness for the need for full-practice authority. A bill was passed through the House in 2017, but for two consecutive sessions, it did not receive a committee hearing in the Senate.

In 2018, AONP was preparing for and entering into their third consecutive year of advocating for the passage of full-practice authority legislation. Their concern during the third year was attempting to keep the messaging fresh, continuing the momentum gained over the last two years and not allowing media fatigue to control the story.

Strategy

Koch Communications developed a public relations strategy which highlighted the urgency and need for full-practice authority across the state, especially in rural areas. One of the strategies included a third annual op-ed by hospital administrator Landon Hise, sharing his personal story which focused on the rural health care access crisis. This was a calculated risk, as using the same author to write a similar op-ed three years in a row is unconventional. However, by accurately conveying the urgency of the message, Hise's story would continue to resonate with the media and public.

This approach drove home the message that, although this was the third straight year Hise was writing an op-ed, it was also the third straight year that health care in Oklahoma suffered and the third straight year that Hise was unable to fill positions at his hospital in western Oklahoma. He highlighted the role nurse practitioners currently play in his hospital and the potential benefit that

could exist if full-practice authority legislation passed. Through the op-ed, AONP and Koch Comm delivered the message that the lack of full-practice authority for nurse practitioners was causing not only a hardship on access to health care, but also harming the quality of life for Oklahomans residing in rural parts of the state.

Results

Koch Comm monitored the analytics on media pick-up following distribution of the op-ed. Since this was a one-time send, there was no opportunity to adjust strategy – the success of the editorial depended on thoughtful strategy and execution from the beginning. AONP was pleased with the public response, and highlighted below are the results following distribution.

- The op-ed was picked up in six newspapers, mainly in western Oklahoma.
- The op-ed exposure led to an earned media value of \$2,846
- In addition, the coverage led to an estimated circulation reach of 19,300; and 127 column inches of newspaper space.

CASE STUDY

OKLAHOMA STATE DEPARTMENT OF EDUCATION



The Oklahoma State Department of Education and the State Superintendent of Public Instruction are constantly working to keep the public informed while creating solutions to improve public education. While traditional media is an excellent outlet for providing information to the public, OSDE utilized digital media to build two-way conversations and open its doors for feedback.



Challenge

The Oklahoma State Department of Education began working with Koch Communications in 2013. At the time, their social media presence was small with little two-way conversation. Several of the conversations directed at OSDE showed negativity, misinformation and misunderstanding.

Strategy

Koch Communications utilized digital media to grow OSDE's audience while providing accurate information to the public. Capitalizing on the strengths of social media, we relied heavily on Twitter and Facebook to respond to people's concerns in a timely manner. Whenever news broke, and was immediately posted across social media channels, an account executive was prepared to answer questions in real time. The account executive's replies fostered open communication, and they helped people gain an understanding of that specific situation and the role of the Oklahoma

State Department of Education.

Koch Communications felt there were additional ways to utilize social media to the advantage of OSDE, and implemented two ongoing strategies including Educator of the Month and live tweeting events such as the monthly State Board of Education meetings. Educator of the Month, a monthly promotion on Facebook, encouraged users to nominate an outstanding educator or school staff member. This resulted in bringing pride to the profession, recognizing excellent educators and positive engagement on Facebook. Live tweeting events, including monthly State Board of Education meetings, press conferences, summer conference sessions and superintendent community engagements resulted in increased transparency, awareness of the most up-to-date happenings in the department and served as an accurate and timely source of information for those who could not attend these events in person.

RESULTS

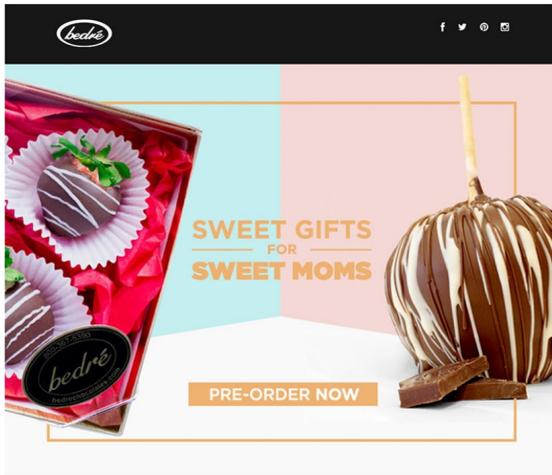
Koch Communications used social media to build awareness for Oklahoma education and policies. The partnership between Koch Communications and OSDE helped the organization create connections with the public and overcome the challenges they faced. Results of the partnership included:

- Creation of an open forum for conversation and feedback provided stakeholders a way to conveniently communicate with OSDE
- Decreased misinformation about OSDE and increased trust in the organization
- Established an effective channel for communication with the public about changes in leadership and developed connections with Superintendent Hofmeister
- Facebook following increased from 1,124 to 22,758 fans
- Twitter following increased from 39 to 7,454 followers

EXAMPLES OF WORK



Bedré Fine Chocolate – Mother's Day Campaign



Make Mother's Day Sweet

There's nothing like a sweet treat to tell your mom "thank you." This Mother's Day, skip the flowers and go straight for the decadent, indulgent flavor of Bedré Fine Chocolate.



Hand-Dipped Chocolate Apples

Be the apple of her eye with these exceptionally-crafted treats.

ORDER NOW



Chocolate-Dipped Strawberries

How do I love thee? Let me count the ways with six decadent chocolate-dipped strawberries.

ORDER NOW



Ancient tradition. Modern flavor.

LET'S CONNECT



www.bedrechocolates.com

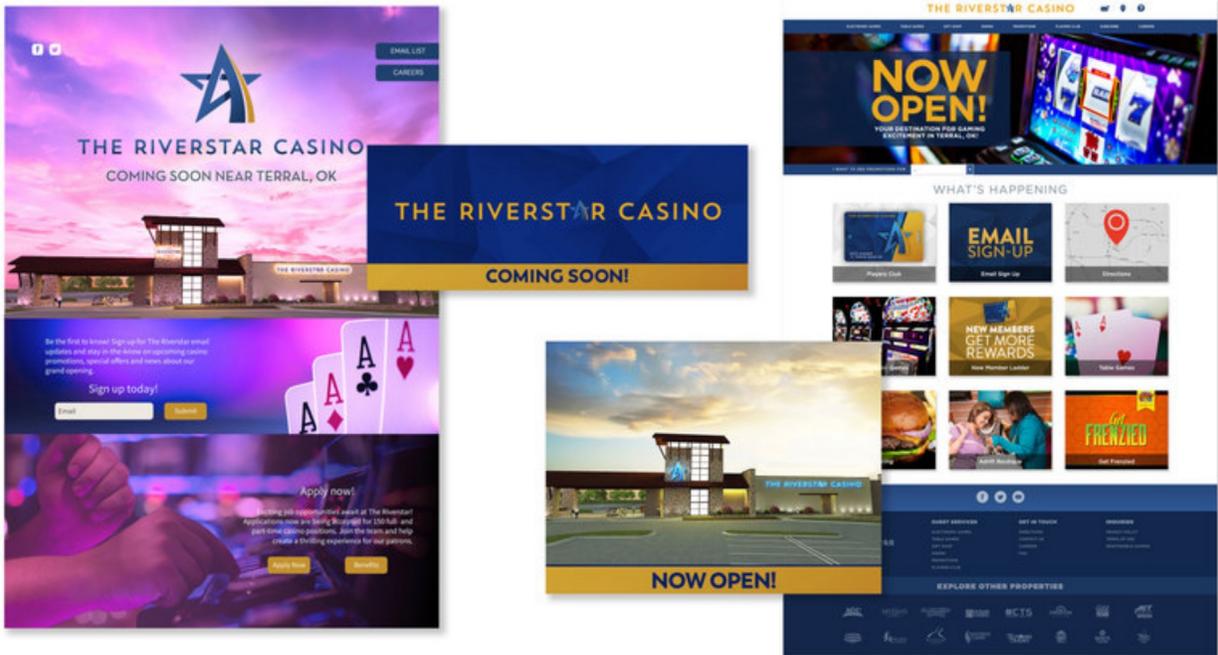
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EXAMPLES OF WORK



Riverstar Casino – Grand Opening Campaign



Graphic Design

Visit the links below for various examples of graphic design work produced by our creative team.



Brand Standards Guide, Ryan Whaley
Link to view the full guide: <https://adobe.ly/3f1pcS1>



Brochure, University of Central Oklahoma
Link to view full photo gallery: <https://adobe.ly/2KMHUii>

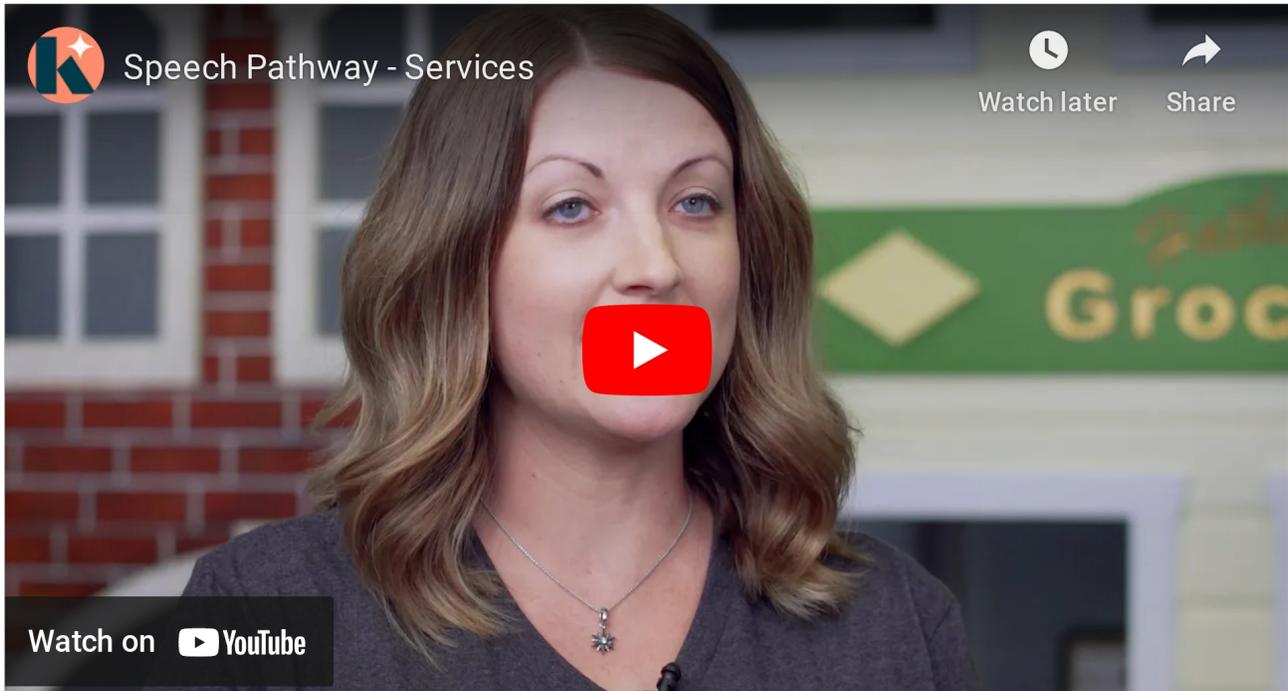
EXAMPLES OF WORK



Videography



EXAMPLES OF WORK



Web Design and Development

- Web design and development, Goodman Construction: goodmanconstructionok.com
- Web design and development, OROS Analytics: orosanalytics.com
- Web design and development, Linda Clark Consulting: linda-clark.com
- Web design and development, Be Native Tours: benativetours.com
- Web design and development, Oklahoma Department of Agriculture: ag.ok.gov

Measurement and Analytics

Click on any of the images below to expand the reporting examples.



PRICING AND TERMS



Pricing – Norman Public Schools

Title/Description	Cost	Unit	Qty	Subtotal
Marketing Strategy & Execution To include all services described under Scope of Work – Marketing Execution & Scope of Work – Strategy	\$7,910.73	p/month	9	\$71,196.57
Crisis Communications Consulting Includes all services described under Scope of Work for Crisis Communications, billed hourly as and when needed and utilized.	\$250.00	p/hour	0	\$0.00
Crisis Social Media Monitoring Includes social media monitoring during times of crisis. Billed hourly as and when needed and utilized.	\$75.00	p/hour	0	\$0.00
Recommended Ad Budget Passthrough cost to be used in paid display and social advertising	\$800.00	p/month	9	\$7,200.00
Grand Total:				\$78,396.57

Terms

- The descriptions in this proposal explain the breadth of tasks and services we are able to perform under each service. As strategy is developed by Koch Communications, the descriptions listed under each service may change or be prioritized based on and in agreement with the client and their needs and the available time within the retainer. If the tasks change or certain tasks listed are not performed due to client direction and agreement throughout the contract, Koch Communications will not be bound to provide all deliverables listed in this contract upon termination or expiration of the contract.
- The total cost of the proposal is \$78,396.57, plus any expenses related to travel and hourly crisis communications services incurred. The one-time fees will be billed fifty percent upfront and fifty percent upon completion. Koch Communications will bill the monthly invoice of \$8,710.73 once the monthly services begin. Payment terms are net fifteen (15) days from receipt of an undisputed invoice.
- Edits to the scope of work outlined in this contract after the proposal is signed will result in additional fees. Additional work beyond the scope outlined in this contract will be billed at

\$150/hour and invoiced separately. Koch Comm will provide estimates for any additional work prior to beginning work and before costs are incurred.

- Norman Public Schools may terminate this contract or any individual services within this contract at any time for any reason by giving at least ninety (90) days notice in writing to Koch Communications. If the contract is terminated by Norman Public Schools, Koch Communications will be paid a fair payment as negotiated with Norman Public Schools for the work completed as of the date of termination. Either party has the right to terminate this agreement where the other party becomes insolvent, fails to pay its bills when due, makes an assignment for the benefit of creditors, goes out of business, or ceases production.
- Once this contract has been executed by both parties it will serve as a legally binding document. Services outlined in this contract will begin upon signature and conclude no later than June 30th, 2023.

MASTER SERVICES AGREEMENT

Term Sheet

Customer:	Norman Public Schools
Contact person:	Name: Elizabeth Whittle Email: ewhittle@normanps.org
Program:	[X] Training [X] Support [X] Curriculum
Services:	<u>Training:</u> All participating educators will receive virtual training facilitated by Wayfinder personnel, as detailed in the attached price quote. <u>Support:</u> Customer will be assigned a Wayfinder Account Manager who will support all Customer personnel throughout the duration of the partnership through activities that include but are not limited to regular check-ins, ongoing coaching, lesson feedback, and parent communications. <u>Curriculum:</u> Customer will receive all Wayfinder student and teacher facing materials needed to implement the Program, as specified in the attached price quote.
Initial Term:	October 1, 2022 – June 30, 2023
Renewal Term:	August 1, 2023 – June 30, 2024 The Agreement will automatically renew after the Initial Term for an additional period of one (1) year (the “Renewal Term”) for the same Program Fees, unless cancelled as provided below. The Initial Term and any Renewal Term shall be referred to collectively as the “Term.” Either party may terminate this Agreement at the end of the Initial Term by providing written notice to the other party at least sixty (60) days prior to the end of the Initial Term.
Program Fees:	\$53,700 (please see attached price quote for detailed price breakdown)
Special Terms:	

PROJECT WAYFINDER, INC.

CUSTOMER:

By: PCD
Name & Title: Patrick Cook-Deegan, CEO
Address: PO Box 2876, Berkeley, CA 94702

By: _____
Name & Title: _____
Date: _____

Terms and Conditions

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

- 1. Services.** Wayfinder will provide Customer with the Services during the Term, as described in the Term Sheet.
- 2. Invoicing and Payment Terms.** Program Fees will be invoiced annually in advance and are due within thirty (30) days after receipt of invoice. Program Fees may not be prorated, regardless of program start or end date. Wayfinder requests that payments be made electronically via direct deposit or ACH wire transfer. Wayfinder may charge interest equal to 1.5% of the unpaid balance of any outstanding invoice for each month, or a portion thereof, that the balance is unpaid. Payments will be credited first to interest charges and then to the unpaid balance. Customer shall be responsible for all collection costs, including reasonable attorneys' fees, incurred by Wayfinder to collect amounts owed on any invoice.
- 3. Ownership of Materials.** Customer acknowledges that Wayfinder retains ownership of all right, title and interest in and to the materials used by Wayfinder in connection with the Services, including the Curriculum, games, training products, assessment tools, reference documents, and other materials including all derivative works thereof (collectively, the "Materials"). Wayfinder may make Materials available in various ways, including, without limitation, through presenting Materials at training or consultation sessions, enabling Customer to download Materials from Wayfinder websites and file-sharing sites, and providing Customer with access to interactive websites. Customer acknowledges that Wayfinder retains all intellectual property rights therein and thereto (including without limitation, all patent rights, design rights, copyrights and trade secret rights) subject to the limited license granted to Customer below. Customer agrees not to (i) copy, modify, or reverse engineer any Materials, make derivative works based upon the Materials, or use the Materials to develop any products, without Wayfinder's prior written approval, or (ii) sell, license, rent, or transfer Materials to any third party.
- 4. Limited License.** Wayfinder hereby grants to Customer and Customer accepts a non-transferable, non-exclusive license to use the Materials, subject to the terms and conditions set forth herein, as applicable. Customer may use, copy, adapt, and distribute the Materials only for purposes of program implementation. Customer must obtain prior written approval from Wayfinder to use Materials for any other purpose, including sharing any part of the Materials for non-commercial purposes with other schools, districts, teachers, and the like (such as at workshops or conferences). Under no circumstances may Customer distribute any Materials for any purposes intended or directed toward commercial advantage or monetary compensation or distribute outside Customer any Customer-created derivatives or revisions of any Materials.
- 5. Work Product.** Subject to Wayfinder's obligations with respect to confidentiality and student data privacy, Wayfinder retains the right to utilize any work product produced in connection with the Services and Materials, including but not limited to student responses to toolkit questions, student answers to survey questions, and other data and statistics related to use of the Materials, to conduct assessments, create case studies and prepare insights and data analysis regarding the Materials and student impact.
- 6. FERPA.** The Services comply with all applicable provisions of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99). FERPA is a Federal law that protects personally identifiable information in students' education records from unauthorized disclosure. Wayfinder does not collect any student information that could be defined as "education records" under FERPA, however, in the event that FERPA is deemed to apply to any student information that Wayfinder does collect, as a service provider Wayfinder only processes such information for educational purposes and therefore comes within the "school official" exception

under FERPA. In the event Wayfinder receives a subpoena or judicial order for the disclosure of education records, we will Customer prior to fulfilling the request in accordance with §99.31(a)(9).

7. Confidentiality.

(a) Each party acknowledges that, in the course of performing its duties under this Agreement, it may obtain information relating to the other party which is of a confidential and proprietary nature ("Confidential Information"). Such Confidential Information may include, but is not limited to, personal information of the parties and/or students, trade secrets, know how invention techniques, processes, programs, schematics, software source documents, data, customer lists, financial information, and sales and marketing plans or information which a party knows or has reason to know is confidential, proprietary or trade secret information of another party. Each party shall at all times, both during the Term and for a period of at least three (3) years after its termination, keep in trust and confidence all such Confidential Information, and shall not use such Confidential Information other than as expressly authorized by the disclosing party, nor shall a party disclose any such Confidential Information to third parties without the written consent of the disclosing party.

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

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

8. Student Data. Wayfinder shall not use student data gathered from students through the performance of the Services, including through Wayfinder's website or web application, to create a profile about a student or otherwise identify a student except in furtherance of specific Services as set forth in this Agreement.

9. Publicity. The parties may not use or refer to the name of the other party in any media release, public announcement, marketing materials, public disclosure or for any commercial purpose, without the prior written consent of the named party

10. Status of Parties. The parties shall be independent contractors in the performance of this Agreement, and nothing herein is intended or may be construed to make either party the employee, agent, partner, or representative of the other. Neither party shall represent to any third party that they are the employee, agent, partner, or representative of the other party.

11. Indemnification; Limitation of Liability.

(a) Indemnification by Customer. Customer will indemnify, defend, and hold Wayfinder and its officers, directors, employees, representatives, agents, and assigns harmless against all claims, liabilities, losses, damages, and expenses, including reasonable attorneys' fees and expenses, resulting from any claims by third parties relating to or arising out of Customer's negligent acts or omissions or willful misconduct in the performance of this Agreement.

(b) **Indemnification by Wayfinder.** Wayfinder will indemnify, defend, and hold Customer and its officers, directors, employees, representatives, agents, and assigns harmless against all claims, liabilities, losses, damages, and expenses, including reasonable attorneys' fees and expenses, resulting from any claims by third parties relating to or arising out of Wayfinder's negligent acts or omissions or willful misconduct in the performance of this Agreement.

(c) **Limitation of Liability.** Except for the indemnification obligations of each party set forth above, neither party will be liable to the other party for any special, indirect, incidental, consequential, punitive, or exemplary damages arising out of or relating to this Agreement, even if such party was apprised of the likelihood of such damages.

(d) **Insurance.** Each party shall maintain for itself commercially reasonable amounts and types of liability insurance coverage according to each party's respective responsibilities and risk herein. Upon request by a party, the other party shall provide a certificate of insurance as evidence of such coverage.

12. **Right to Reschedule/Cancel.** If the Services include in-person training, Customer may reschedule or cancel the training by providing written notice to Wayfinder at least 90 days prior to the scheduled in-person training date. Customer is responsible for payment expenses incurred by Wayfinder prior to receipt of a timely notice of termination. Wayfinder will refund the balance of amounts previously paid, or if the amount of fees paid are not sufficient to compensate Wayfinder for expenses incurred prior to termination, Wayfinder will invoice Customer for such expenses. Customer will pay the invoiced amount within 10 days of receipt of invoice.
13. **Notices.** Any notice required under this Agreement shall be in writing, delivered by priority or overnight mail, any overnight delivery service, or via e-mail at such e-mail address(es) as a party may designate.
14. **Force Majeure.** Neither party shall be held liable to the other party for any failure or delay arising out of any cause or event beyond such party's control, including, without limitation, fire, floods, trade embargoes or sanctions, acts of war (whether war is declared or not), insurrections, riots, civil commotions, strikes, lockouts or other labor disturbances, acts of God, global pandemic or governmental action; provided, however, that the party so affected shall use reasonable commercial efforts to avoid such causes of nonperformance, and shall continue performance hereunder with reasonable dispatch whenever such causes are removed.
15. **Governing Law.** This Agreement shall be deemed to have been executed and delivered within the State of California, and the rights and obligations of the parties hereto shall be construed and enforced in accordance with, and governed by, the laws of the State of California.
16. **Severability.** If any term or provision of this Agreement shall be found invalid, illegal, or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.
17. **No Waiver.** The failure of either party to insist upon strict performance of any obligation of the other party hereunder, irrespective of the length of time for which such failure continues, shall not be a waiver of that party's right to demand strict compliance in the future.
18. **Amendment.** This Agreement may be changed, modified and/or amended only by a writing duly executed by the parties hereto.

19. Counterparts. This Agreement may be executed in one or more counterparts (including by electronic transmission), each of which shall constitute an original, and all of which shall constitute one and the same document.

**Agreement for Mental Health Therapeutic Clinical Services
Between
Norman Public Schools
And
Golden Therapy and Wellness and Paloma Counseling**

This agreement for mental Health Therapeutic Services dated on the 19 day of Sept., 2022 is between Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools, herein referred to as "NPS" and Golden Therapy and Wellness and Paloma Counseling, each a "Party" and collectively referred to as "Parties."

In consideration of the mutual terms, covenants and conditions specified in this agreement the district and Golden Therapy and Wellness and Paloma Counseling agree as follows:

1. **Mental Health Therapeutic Clinical Services.** Golden Therapy and Wellness and Paloma Counseling agrees to perform Mental Health Therapeutic Clinical Services and/or intake assessment duties and shall devote such time, skill, and experience towards the performance of these duties as may be required and approved services to the designated NPS students identified by the McKinney Vento Homeless Act as requested during the term of this Agreement. Such services shall be provided on the premises of Golden Therapy and Wellness and Paloma Counseling.
2. **Certification and Licensure.** Golden Therapy and Wellness and Paloma Counseling represents and warrants that the clinical staff is Board Certified licensed by the State of Oklahoma, Golden Therapy and Wellness and Paloma Counseling, and shall notify NPS immediately if, for any reason, the Oklahoma license is suspended or if certification is not renewed upon expiration.
3. **Confidentiality.** Therapists agree 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. Therapists specifically agree 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. Therapists acknowledge that she/he may have or obtain access to confidential "education records" as defined by FERPA, and agree that she/he will not disclose any such education records without proper releases except to perform duties under this Agreement or as required by law.
4. **Insurance.** Golden Therapy and Wellness and Paloma Counseling agrees that prior to entering into this Agreement, therapist have obtained a Commercial General Liability (CGL) insurance policy, Professional Liability insurance policy (PL) and Legal Liability insurance policy (LL), each insuring therapist 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. This agreement maintains that therapists will furnish NPS with certification of the insurance policies required by the Agreement. If any of the required insurance policies are canceled during this school year, the therapist must immediately notify NPS.
5. **Indemnification.** In addition to the requirement of paragraph 4 and not in lieu thereof, Golden Therapy and Wellness and Paloma Counseling 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 Golden Therapy and Wellness and Paloma Counseling.

6. **Prior Criminal Convictions.** Golden Therapy and Wellness and Paloma Counseling hereby certifies that therapist is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' 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 Golden Therapy and Wellness and Paloma Counseling at the rate of \$150.00 per hour for therapeutic face to face contact with students performed on a monthly basis. Therapists will provide up to 6 therapeutic counseling sessions then determine if a student needs further recommendations for continued services.
8. Golden Therapy and Wellness and Paloma Counseling agrees and acknowledges that all invoices, applicable required documentation shall be submitted to NPS no later than the 10th day of the month following the month in which the services were provided and that NPS has no obligation to forward payment to Golden Therapy and Wellness and Paloma Counseling 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 with a designated client number provided by the office of federal programs and a brief description of services as well as the time applicable to each service listing. NPS shall have no obligation to therapist as an employer for withholding and remitting taxes, insurance, FICA, etc. Golden Therapy and Wellness and Paloma Counseling and not NPS shall be responsible for the payment of any business expenses incurred in providing services to clients. This agreement shall be honored on an annual basis, with the ability to continue and provide services after the school session has ceased for the school year.
9. **Term and Termination.** The agreement is effective as of 9/19, 2022 and shall continue in effect through June 30, 2023, unless terminated earlier as provided herein. Either party may terminate the agreement upon 30 days written notice with or without cause. The specific start date for the delivery of services will be mutually determined by Golden Therapy and Wellness and Paloma Counseling and NPS.
10. **Independent Contractor Status.** Golden Therapy and Wellness and Paloma Counseling are acting as independent contractors and the therapist 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. Golden Therapy and Wellness and Paloma Counseling 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 Golden Therapy and Wellness and Paloma Counseling be entitled to employee benefits or workers compensation coverage from NPS. Further, Golden Therapy and Wellness and Paloma Counseling affirms it is covered by Workers' Compensation Insurance and shall in no event be entitled to any such coverage from NPS.
11. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts or 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 reasonable prompt notice of the event.

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

To NPS
Norman Public Schools
Dr. Nicholas Migliorino
131 S. Flood Ave.
Norman, OK 73069

To Golden Therapy and Wellness
Paloma Counseling
Suzie Price & Rhonda Burton
611 24th Ave. SW
Norman, OK 73069

13. **Miscellaneous.** This agreement embodies the entire agreement and understanding between NPS and Golden Therapy and Wellness and Paloma Counseling 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 writing and 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 the agreement and their respective successors and permitted assigns. Either party may not assign this agreement without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall 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.

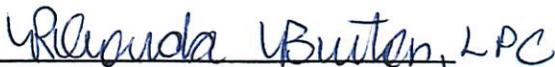
Independent School District No. 29
Cleveland County, Oklahoma

Suzie Price & Rhonda Burton
Golden Therapy and Wellness, Paloma Counseling

Board of Education President



Suzie Price



Rhonda Burton

ATTEST:

Board of Education Clerk

AGREEMENT FOR ADMINISTRATIVE SERVICES

THIS AGREEMENT FOR ADMINISTRATIVE SERVICES and the attached Fee Schedule Addendum are entered into as of October 1, 2022 (“Effective Date”) by and between Pension Solutions, Inc., an Oklahoma corporation (“PSI”) and Independent School District Number Twenty-nine of Cleveland County, Oklahoma d/b/a Norman Public Schools, an independent school district operating in the state of Oklahoma in accordance with the Oklahoma School Code, 70 O.S. § 1-101 *et. seq.* (the “District”). (Hereinafter, this Agreement for Administrative Services and the Fee Schedule Addendum shall be collectively referred to as the “Agreement” and reference to the Fee Schedule Addendum specifically shall be referred to as the “Addendum.”)

WHEREAS, pursuant to a duly adopted resolution of the Board of Education for Independent School District Number Twenty-nine of Cleveland County, Oklahoma, (“Board” the governing body of the District), the District has approved the adoption and subsequent restatement(s) of the Norman Public Schools (ISD 29 of Cleveland County) 403(b) Plan (the “Plan”), which Plan was adopted in accordance with applicable law; and

WHEREAS, in accordance with the adopting resolution, the District is the Plan Sponsor of the Plan and appointed itself the Plan Administrator of the Plan and as such is responsible for performing all actions necessary to carry out the administration of the Plan in accordance with applicable law, including express limitations regarding the performance of certain duties; and

WHEREAS, the District has designated its Chief Financial Officer (“Designee”) as the person authorized to carry out the Plan, execute Plan documents, and take such actions as may be necessary to administer the Plan on the behalf of the District; and

WHEREAS, the Board is a beneficiary of this Agreement and hereby agrees to ensure the performance of the District as Plan Administrator and its obligations, responsibilities and duties contained in this Agreement and to hold PSI harmless for any failure of the Plan Administrator to perform its duties and responsibilities in accordance with this Agreement as amended from time to time; and

WHEREAS, the Plan Administrator desires to engage PSI to perform certain third-party administrative services for the Plan and PSI agrees to perform certain administrative services for the Plan in accordance with this Agreement and applicable law; and

WHEREAS, as applicable, this Agreement serves to satisfy the disclosure requirements of applicable law.

NOW THEREFORE, the Board, the District (as Plan Sponsor and Plan Administrator), and PSI agree as follows:

1. Scope of Services

PSI agrees to perform the administrative services and only those services set forth in this Agreement (the "Services"). PSI is not responsible for any services rendered, or to be rendered, on behalf of the Plan by any party prior to the date of this Agreement, or for any services that PSI has not specifically agreed to perform on behalf of the Plan. Pursuant to this Agreement, PSI is serving as a limited third-party administrator for the Plan. PSI is not the Plan Administrator and is not a fiduciary with respect to the Plan. The District specifically acknowledges that PSI provides no investment advice whatsoever, and has no authority, discretionary or otherwise, over Plan assets or administrative decisions.

2. Fees

The District agrees to pay PSI the administration fees and other fees for the Services rendered through the date of termination of this Agreement in accordance with the Addendum. In addition to the fees set forth in this Agreement, the District agrees to pay PSI for any services performed by PSI that are in addition to the Services expressly stated in this Agreement, if such services are requested by the Plan Administrator, pursuant to the provisions of the Addendum, "Extraordinary Services," or pursuant to an agreement for additional services outside the scope of this Agreement, which may be entered into by the District and PSI for mutually agreed upon fees and costs.

The District acknowledges that PSI may also receive compensation indirectly ("Indirect Compensation") from sources other than the District or from Plan assets in connection with the Services as described in the Addendum. Any Indirect Compensation received by PSI shall be in addition to and separate from the fees payable pursuant to the Addendum. PSI represents that it will not receive any compensation, direct or indirect, for the Services provided in accordance with this Agreement, except for Indirect Compensation as defined and disclosed herein and the fees disclosed on the Addendum. In addition to continuing monthly, quarterly, semi-annual, or annual fees referenced on the Addendum, PSI will invoice associated fees and costs for the Services after such Services are completed. Payment of invoices should be received by PSI within thirty (30) days of the invoice date. If payment is not received in full within thirty (30) days, PSI reserves the right to impose late fees in accordance with the Addendum and deduct such late fees and any amounts owed from the Plan assets.

3. Term

This Agreement is effective from October 1, 2022 to June 30, 2023 for an annual term. Subsequent annual renewals must be approved by the Board in accordance with applicable state law. Either party may terminate this Agreement upon written notice in accordance with Section 9(f) of this Agreement. PSI shall not be responsible for the performance of the Services, including the maintaining of the Plan Administrator's files after the date this Agreement is terminated.

4. Confidentiality

PSI and the District may disclose certain business, financial, technical, intellectual property, materials, data, and other information to each other. All such non-public information that has

been identified or otherwise designated as confidential or proprietary information or that is otherwise subject to safeguards or protection under applicable law shall be considered "Confidential Information." The receiving party shall use Confidential Information solely for the purposes of rendering the Services pursuant to and in accordance with this Agreement and shall not, without the prior written consent of the other party, disclose any Confidential Information to any third party, except as may be disclosed as required by law, regulation, order of a court of competent jurisdiction or regulatory authority with subject matter jurisdiction. Nothing in this Agreement is intended to grant any rights to either party under any patent, copyright, trademark, service mark, or other intellectual property of the other party, except for the use of Confidential Information that is expressly permitted herein. PSI and the District acknowledge that any disclosure or unauthorized use of Confidential Information will constitute a material breach of this Agreement and cause substantial harm to the party that provided such Confidential Information initially for which damages would not be a fully adequate remedy.

5. Timeliness of Data

Timely processing of information is essential to the proper administration of the Plan and avoids costly adverse consequences with regard to government oversight and compliance. The District will provide the information requested by PSI within fifteen (15) days after unless specifically stated otherwise or required by governing law.

6. Responsibilities of Plan Administrator

- (a) The District represents that in accordance with applicable law, it has delegated the control and management of the assets of the Plan, including, but not necessarily limited to, the selection and monitoring of service providers for the Plan, interpretation of Plan provisions, evaluation of claims made by participants, eligibility of participants, selection of any qualified default investment alternative, and all other plan administrator responsibilities. The District may elect to have certain fees for the Services deducted from Plan assets, and it is the responsibility of the District to determine whether Plan assets may be used to pay any fee. The District further represents that an unsigned copy of this Agreement and the Addendum serves as a disclosure of certain fees as of the date this Agreement was provided to the Plan Administrator. Furthermore, the District acknowledges that such fees may change from time to time.
- (b) The District will provide PSI with requested information on a timely basis. PSI will rely on information provided by the District or its representatives, including third-parties, and will have no responsibility to independently verify the accuracy of the information. PSI assumes no responsibility to acquire information other than to request it from the District and will not be liable for any errors or omissions made as a result of incomplete or incorrect information provided by the Plan Administrator. Additional services that need to be performed or revised due to incomplete or inaccurate data furnished by or on behalf of the Plan or the District will be subject to additional fees. Information and data requested by PSI shall be provided by the District or its agents within thirty (30) days or by the date referenced in PSI's request for information or as required by governing law. The District will be responsible for all consequences, including but not limited to, penalties and/or sanctions imposed by the Internal Revenue Service ("IRS"), the United States Department of Labor ("DOL"), and any other local, state or federal governing authority.

(c) As applicable, the District is responsible for ensuring that funds are actually and properly contributed to the Plan's custodial account and/or to Plan participants' individual custodial accounts as required:

- for tax deductibility; and
- to satisfy applicable minimum funding standards for pension plans; and
- to ensure employee deferrals and loan payments are deposited to within the time parameters required by the DOL and applicable law.

PSI has no obligation to monitor Plan contributions or to ensure that such contributions or loan payments are timely contributed to the Plan's custodial account and/or to Plan participants' individual custodial accounts.

(d) Fees, costs, charges, additional contributions, refunds of employee deferrals, or any other penalties imposed by a governmental agency having jurisdiction over the Plan, are the sole responsibility of the Plan and the Plan Administrator. In accordance with the fees and costs referenced on the Addendum, PSI may be engaged to represent the Plan during an examination conducted by any governmental agency having jurisdiction over the Plan, including, but not limited to the IRS and DOL.

(e) The District will be responsible for providing the notices and information required by law to Plan participants, including, without limitation, notices and distribution forms, as well as obtaining applicable signatures on distribution forms.

(f) The District will be responsible for ensuring PSI is authorized to conduct business on behalf of the District for the Services provided herein and shall promptly execute such forms of the Custodians (as defined below) and PSI, as are necessary and appropriate.

(g) The District shall provide PSI a census of all Plan participants within thirty (30) days of the end of the District's fiscal year. Such census information shall include: each participant's first and last name; each participant's social security number; and, each participant's date of birth, date of hire, and as applicable the date of separation from employment ("Census Information"). For the purpose of this paragraph, all Plan participants means, all employees or prior employees with plan assets maintained by an active custodial investment arrangement according to the Plan Adoption Agreement and/or inactive investment arrangements maintained by grandfathered recordkeepers, custodians, or annuity providers. In addition, the District is to provide PSI Census Information regarding all new enrollees in the Plan.

(h) Due to the Plan's inactive investment arrangements maintained by grandfathered recordkeepers, custodians, and annuity providers, it is important that the District provide a plan participant's phone number and email address along with the completion of any necessary forms. The District acknowledges that in order to expedite a participant's request, PSI may communicate directly with the Plan participant.

(i) The Plan's operation and tax qualification is affected by other plans sponsored by the District. Other entities owned/operated by the District or governed by the Board may also affect the Plan. The District is responsible for informing PSI of other potentially related plans or entities (including controlled groups and affiliated service groups), and any change in such information.

7. Administrative Services

The following sets forth the Services to be performed by PSI under the terms and conditions of this Agreement:

- (a) Takeover/Installation services for transition to PSI, including review of plan provisions, compliance review with the Custodians, and completion of installation forms and documents.
- (b) Assistance with conversion of plan assets from another service provider (if applicable).
- (c) Perform data requests and analysis of census data from Custodians and/or Plan Administrator.
- (d) Assistance in the Plan Administrator's determination of participant eligibility, vesting and eligibility to receive employer contributions.
- (e) Interface with custodial websites of active investment arrangements to facilitate administration and benefit payments.
- (f) Serve as an authorized third-party signatory to facilitate benefit payments with inactive investment arrangements maintained by grandfathered recordkeepers, custodians, and/or annuity providers, as necessary and appropriate.
- (g) Serve as authorized third-party signatory to facilitate in-service transfers of Plan participants' funds with inactive investment arrangements maintained by grandfathered recordkeepers, custodians, and/or annuity providers to Custodians, as necessary and appropriate.
- (h) Routine calls and inquiries relating to the Services.
- (i) Assisting with Plan participant communication materials.
- (j) One (1) semi-annual meeting with the District and such additional meetings as reasonably necessary in connection with the Services at rates contained in the Addendum.

8. Limitation on Liability and Indemnity Provisions

- (a) General. District agrees that the only responsibilities of PSI hereunder are to render the Services provided in this Agreement. In no event shall PSI be responsible for delays or failures in the performance of its duties that are caused by or result from acts of God, epidemic, war, acts of terrorism, computer viruses, governmental interference, fire or other casualty, software or hardware malfunction, communication line failure, power failure, acts or omission by the District or any other circumstances beyond the control of PSI. The Board agrees to ensure the performance of the District's obligations, responsibilities and duties contained in this Agreement (through its Designee or otherwise), including the payment of fees and costs, and, to hold PSI harmless for any

failure of the District to perform its duties and responsibilities in accordance with this Agreement as amended from time to time.

- (b) Payment for Response to Subpoenas and Document Production Requests. In the event that PSI and/or any of its employees, officers, directors or agents receive a subpoena to provide testimony, or to produce documents, in connection with any judicial or quasi-judicial proceeding, relative to services provided by PSI pursuant to this Agreement, the District agrees to pay PSI an amount equal to the actual out of pocket expenses associated with producing said documents and/or appearing at said proceeding, and to pay to PSI an hourly fee for all time incurred by PSI personnel or its agents in preparing for and appearing at said proceeding, and for preparing documents to be produced, pursuant to the Addendum, "Extraordinary Services."
- (c) Non-representation. PSI is not a tax advisor; nor, the Plan Administrator. PSI will make recommendations to the District and Designee; however, in no way should such recommendations be relied upon in lieu of advice and counsel from the Plan's certified public accountant and/or licensed attorney.

9. General Provisions

- (a) Amendment. This Agreement may not be modified or amended except in writing signed by the parties. PSI shall communicate any proposed modification or amendment to the District not less than sixty (60) days prior to the effective date of the proposed modification or amendment. If the District objects to any such modification or amendment, it may exercise its termination rights under Section 3 of this Agreement.
- (b) Communications. The exchange of information between the parties regarding the implementation and administration of the Plan may be effectuated via the parties' designated email addresses or PSI's client portal. If the District elects not to exchange information by email or through the client portal, the District may be billed for the delivery of hardcopy documents according to the Addendum. Except as required in accordance with Section 9(e) - Event of Default, PSI may elect to deliver invoices, past due information, and other related items via email or through the client portal.
- (c) Interpretation. This Agreement is not assignable by either party hereto without the prior written consent of the other party. Section and other headings are for reference only and shall not affect the meaning or interpretation of this Agreement. This Agreement is binding upon and shall inure to the benefit of the parties and their respective heirs, successors, survivors, administrators and assigns. This Agreement constitutes and contains the entire understanding between the parties and supersedes all prior oral or written statements dealing with the subject matter herein.
- (d) Severability. If any one or more of the provisions of this Agreement shall, for any reason, be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Agreement and this Agreement shall be enforced as if such illegal or invalid provision had not been contained herein. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same Agreement.

(e) Event of Default. An Event of Default shall occur if any party fails to perform its responsibilities, duties, and obligations contained in this Agreement and such Event of Default is not remedied within sixty (60) days upon delivery of written notice by the injured party to the offending party in accordance with the notice requirements contained in this Agreement. Notice of an Event of Default by electronic means shall be deemed non-delivered. Written notice of an Event of Default by an injured party must include the following:

- i. The Event of Default being alleged by the injured party; and
- ii. The date the Event of Default occurred; and
- iii. The date the injured party discovered the Event of Default; and
- iv. Evidence supporting each alleged Event of Default stated in the written notice; and
- v. The total actual damages sought, including, relief of the offending party to perform certain responsibilities or duties contained in this Agreement; and
- vi. The date the alleged Event of Default must be remedied by the offending party, which date shall not be less than sixty (60) days from the delivery of the written notice.

(f) Notice. Any and all notices required or permitted under this Agreement between the parties hereto shall be sufficient in all respects if: (i) reduced to writing; and, (ii) provided to the other party or parties not less than thirty (30) days prior to the effective date of the notification. Delivery of any notice is effective if:

- (i) delivered personally; or
- (ii) mailed by registered or certified mail, return receipt requested and postage prepaid; or
- (iii) delivered via a nationally recognized overnight courier service.

Delivery shall be made to the addresses set forth in this Agreement under the signatures of the parties or to such other address as either party may designate in writing to the other pursuant to Section 9(b) above.

(g) Arbitration. If this Agreement is breached or a party fails to perform its responsibilities, duties, and obligations contained herein and such breach or default is not cured and the injured party is not made whole within sixty (60) days upon delivery of written notice as provided herein, then such injured party may seek a settlement and remedies for damages by initiating a proceeding to arbitrate the matter pursuant to the rules and standards of the American Arbitration Association with such proceeding occurring in Oklahoma City, Oklahoma County, Oklahoma. The parties to this Agreement mutually agree as follows regarding the settlement of any dispute or damages through arbitration:

- i. The injured party must have provided the opposing party written notice of the claimed default, damages, and the requested remedy within no less than sixty (60) days from the delivery of such written notice for the opposing party to cure such default and make acceptable restitution.
- ii. Each party shall pay for its own costs and expenses incurred to arbitrate any dispute among the parties.
- iii. The arbitration shall be final and binding on all parties.

- iv. Judgment of an arbitrator's award may only be entered in a court having jurisdiction pursuant to this Agreement.
- v. The parties waive their right to a jury trial.
- vi. The arbitrator's award is not required to include factual findings or legal reasoning.
- vii. Any party's right to appeal or seek modification of an arbitrator's award is strictly limited.
- viii. The panel of arbitrators selected to arbitrate a settlement will typically include a minority of arbitrators who are familiar or affiliated with the retirement plan administration industry.
- ix. By law, an arbitration agreement does not preclude a party from seeking settlement of a dispute and/or remedies for damages in small claims court.

(h) Governing Law and Forum Selection. Except for the application of Section 9(e) above, this Agreement shall be governed by and construed according to the laws of the State of Oklahoma, without reference to conflict of law principles, except federal law preempts state law. The exclusive forum for any dispute between the Board, the District, and PSI that arises out of or relates to this Agreement shall be a court of competent jurisdiction in Oklahoma County, Oklahoma.

(i) Disclosures. The disclosures set forth in this Agreement constitute all of the disclosures required to be made by PSI pursuant to the provisions of 29 C.F.R. §2550.408b-2(c), regardless of whether this document is signed on behalf of the District or the Plan fails to satisfy the definition of "covered" as defined by 29 C.F.R. §2550.408b-2. In addition, as required by law or otherwise, this Agreement serves as notice and satisfaction of any fee disclosures to be provided by PSI to the District in its capacity as a limited Plan fiduciary.

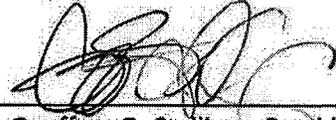
IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have caused this Agreement to be executed and effective the date first written above.

[SIGNATURE PAGE FOLLOWS]

PSI:

Pension Solutions, Inc.
9116 North Kelley Avenue
Oklahoma City, OK 73131

By: _____



Geoffrey O. Stallings, President

Board of Education:

Independent School District Number Twenty-nine of Cleveland
County, Oklahoma d/b/a Norman Public Schools
701 South Main Street
Norman, OK 74012

By: _____

Cindy Nashert, Board of Education President

District:
(Plan Sponsor and Plan Administrator)

By: _____



Brenda R. Burkett, Chief Financial Officer

FEE SCHEDULE ADDENDUM

Effective Date: October 1, 2022

Norman Public Schools (ISD 29 of Cleveland County) 403(b) Plan ("Plan") **ADMINISTRATIVE SERVICE FEES AND FEE DISCLOSURE**

I. SUMMARY OF FEES AND COSTS

A summary of the fees and costs associated with the administrative services provided by Pension Solutions, Inc. ("PSI") are listed in Table I below. Additional information regarding the services and associated fees and costs are provided in Sections II through IV of this Fee Schedule Addendum ("Addendum").

TABLE I – SUMMARY OF ADMINISTRATIVE FEES AND COSTS

Employer/ Plan Sponsor Fees	
<u>Administrative Service</u>	<u>Fees/Costs</u>
Installation/Conversion Services	\$500.00
Loan Policy Document/Implementation Fee	\$250.00 (as applicable to the Plan)
Extraordinary Services Fees	\$85.00 - \$250.00 per hour based on expertise
Other Fees:	
Fees for Late Payment of Invoices	\$35.00
Fees for Reproduction of Documents	\$0.35 per page
Private/Premium Delivery Fees	\$20.00 minimum delivery fee
Employee/Participant Paid Fees	
<u>Administrative Service</u>	<u>Fees/Costs</u>
Distribution Fee	\$75.00 per transaction
Loan Processing Fee (as applicable to the Plan)	\$125.00 per loan/refinance
Basic Plan Administration Fees:	
Per Participant Administration Fee	\$7.00 Quarterly
Annual Plan Administration Fee	0.05% (annual percentage)
Extraordinary Services (Qualified Domestic Relations Order (s) – QDRO)	\$125.00 Minimum Fee – Billed Hourly

FEE SCHEDULE ADDENDUM

II. EMPLOYER/SPONSOR PAID FEES

- **Installation/Conversion Services Fee - \$500.00.** The Installation/Conversion Services Fee is a *one-time* fee that includes initial enrollment materials and preparation of the Plan document and Summary Plan Description. The Installation Service Fee also covers the data setup/transfer procedure.
- **Loan Policy Document/Implementation Fee - \$250.00 (as applicable to the Plan).** A *one-time* fee of \$250.00 will be invoiced to the Employer for preparation of loan policies and procedures and implementation of a loan policy and loan services. The Loan Policy Document/Implementation Fee does not apply to the Plan if a loan policy was implemented prior to Cycle 3 Plan restatement. The Loan Policy Document/Implementation Fee applies to the adoption of a loan policy subsequent to the Cycle 3 restatement of the Plan documents. For the purposes of this Agreement, the adoption of a loan policy is not considered a plan amendment.
- **Extraordinary Services - \$85.00-\$250.00 per hour for services rendered based on level of expertise.** No fees for Extraordinary Services are invoiced for work performed without authorization of the Employer/Sponsor or the Plan's designated Plan Administrator except for the following:
 - Extraordinary Service Fees will apply for the preparation of the necessary and appropriate extensions regarding all filing with the Department of Labor ("DOL") or the Internal Revenue Service ("IRS") including, but not limited to the calculation of penalties for late remittance of deferrals and associated excise tax return, if any. The minimum fee charged for such Extraordinary Services is \$150.00 for the first hour worked. Services rendered outside the initial first hour will be invoiced at the hourly rates associated with the level of expertise required.
 - Pension Solutions reserves the right to charge a Rush Fee regarding the performance of services that do not provide sufficient time to comply with statutory notice requirements, including, but not limited to the preparation of plan documents, communications and filings with governing jurisdictions, communication with other service providers of the District and interested parties.
 - Manual manipulation of census information submitted to Pension Solutions that is not contained in a Microsoft Excel spreadsheet or other electronic format compatible with Microsoft Excel. An hourly rate of \$85.00 to manually enter census data, perform extensive modifications to submitted materials, or convert data into a format compatible with Microsoft Excel will be assessed and invoiced.
 - As may be applicable to the Plan, Extraordinary Service Fees will apply for assisting independent third-parties conducting an annual audit of the Plan. The minimum fee charged for such Extraordinary Services is \$250.00 for the first one and one-half hours worked. Services rendered outside the initial first one and one-half hours will be invoiced at the hourly rates associated with the level of expertise required.

FEE SCHEDULE ADDENDUM

- Transfer of the Plan to a funding successor or termination of the Plan will incur a Deconversion Fee of \$250.00. This fee covers the cost of providing Plan records and acting as a liaison between the Plan Sponsor and the new funding provider. The Plan Sponsor may request other services related to the deconversion or termination of the Plan, including, but not limited to, preparation of participant notices and distribution options. Such services are performed at an hourly rate of \$85.00 to \$250.00, plus other costs such as delivery by private carrier or reproduction of documents.
- Secretarial and support functions such as data input, formatting of data, preparing participant mailings, assisting or setting up administrative options on custodial websites, etc. are performed at an hourly rate of \$85.00.
- Actual fees and costs of attorneys, certified public accountants, and other professionals engaged to assist and/or represent PSI in the preparation or appearance of any proceeding, including, but not limited to, an administrative hearing, a federal or state court proceeding, or a proceeding before any government body or self-regulating body with jurisdiction to hear the subject matter as related to services provided by PSI pursuant to the Agreement for Administrative Services and this Fee Schedule Addendum.
- Posting of payroll contributions and loan payments for the benefit of participants via a custodial platform website or required manual procedures, including, but not limited to, hardcopy forms and spreadsheets. A fee of \$35.00 is assessed for each contribution file processed and submitted by PSI. The processing and submitting of payroll contributions will require the Plan Sponsor to execute a hold harmless agreement for the benefit of PSI.

Extraordinary Services for which authorization will be necessary include, but are not limited to: discretionary plan amendments, redetermination and preparation of annual employer report or participant statements due to client's error, unusual travel, overnight mailing or delivery service, termination fees other than Deconversion fees, and depositions. Plan documents must be restated from time to time and we will seek the employer's approval and disclose the fee prior to completing any restatement.

III. EMPLOYEE/PARTICIPANT PAID FEES

- **Basic Plan Administration Fees**
 - **Per Participant Administration Fee of \$7.00 per quarter for each Plan Participant.** Per Participant Administration Fees cover a portion of the costs associated with recordkeeping, communications, applicable compliance testing, and participant statements. Per Participant Administration Fees are assessed on all participant accounts with a balance maintained by any active custodial account investment arrangement and/or recordkeeper listed on Addendum B of the Plan Adoption Agreement. Per Participant Administration Fees are deducted quarterly from participants' accounts. *PSI reserves the right assess fees in on participant plan assets maintained by inactive investment arrangement providers as appropriate and allowed by applicable law.*

FEE SCHEDULE ADDENDUM

- **Annual Plan Administration Fee Equal to 0.05% of the Plan Assets.**
Employee/Participant Annual Administration fee is equal to 0.05% of the Plan assets, which amount is deducted from Plan assets (see Section IV for additional details).
- **Transaction Based Fees.** Employee/Participant transaction-based fees include the following:
 - Distribution Fee – \$75.00 will be deducted from the participant's account to process a distribution.
 - Loan Processing Fee - \$125.00 will be deducted from the participant's account to process a loan.
- **Extraordinary Services - \$125.00 per hour for services rendered.**
 - Review of Qualified Domestic Relations Order(s) (QDRO) and related services are billed to the participant and/or deducted from participant's Account. Fees incurred for QDRO related services are solely deducted from the plan participant's benefits and are **not** prorated between the plan participant and alternate payee unless specifically stated in the approved QDRO.

IV. OTHER FEES AND INDIRECT FEES

- **Asset Management Fees.** Payments are received from Nationwide for various administrative functions which may include but are not necessarily limited to: preparing proposals, assisting in the enrollment process, processing transactions, training financial advisors, and communicating with Sponsors and/or Participants. This payment is paid from the Asset Management Charge or Asset Fee/Standard Asset Fee, as applicable to your Plan.

These payments help cover administrative overhead costs. Without them the administrative costs of the Plan would be much higher. The payments are disclosed in the *Disclosure Statement* previously provided by Nationwide. PSI is the Designee/Authorized Representative. The payments are typically stated as a percentage of assets.

These payments are also disclosed on Nationwide's website:

- Log in to the Internet Service Center at www.nationwide.com/planlogin
 - Manage Account
 - View Plan-Fee Disclosure
 - Select Third Party Compensation
 - Download PDF if Desired or Export to Excel
- **Incentive Payments.** Payments may be received from Nationwide based on agreed goals such as production, assets, and retention. This payment is indirect and is not deducted from Plan Participant assets.
 - **Late Fees**
 - A late fee, not to exceed \$35.00, will be assessed for all invoices that are past due by thirty (30) days or more.
 - Past due amounts, including applicable late fees, that are sixty (60) days or older will be deducted from participant accounts (plan assets) on a pro-rata basis.

FEE SCHEDULE ADDENDUM

- **Reproduction of Documents Fee – \$0.35 per page:**
 - Hardcopies of Plan records provided upon request of Employer/Sponsor or Plan Administrator.
 - Hardcopies of Plan records requested or required during the performance of any Extraordinary Service.
- **Private/Premium Delivery Fees – not less than \$20.00 per package:**
 - Private/premium delivery fees in the continental United States may be provided for a fee of not less than \$20.00 per package. It is the Plan Sponsor's responsibility to inquire about current private/premium delivery fees.
 - PSI shall designate the private/premium carrier.

Notes: Any changes to the fees disclosed herein will be communicated to the Plan Administrator and/or Plan Sponsor no later than sixty (60) days after the change becomes effective.

PSI is not a tax advisor, or a Plan Administrator as defined in Employee Retirement Income Security Act of 1974, nor is PSI acting in a fiduciary capacity or as a fiduciary to the Plan, Plan Participants, Plan Administrator(s), Plan Trustee(s), or Plan Sponsor(s). In no way should the recommendations of PSI be relied upon in lieu of the advice and counsel of the Plan's certified public accountant or attorney. PSI does not provide legal advice, including advice with regard to Internal Revenue Code and related regulations (United State Federal Tax Law).

This document is intended to assist Plan Sponsors in complying with the regulations promulgated under Internal Revenue Code Section 408(b)(2).

PSI is independent with respect to Nationwide Life Insurance Co., and its affiliates.

Any Employer paid fees may be deducted from the Plan's forfeiture and/or retainer accounts (to the extent available) or Participant accounts if invoices are not paid pursuant to PSI *Overdue Invoice Policy*. This authority is derived from the Nationwide Program Agreement in the *Administrative Fees* section of the *Executive Summary*. This authority may also be found in Nationwide's *Appointment of Plan Sponsor's Authorized Representative* form.

Read and accepted on behalf of the Independent School District Number Twenty-nine of Cleveland County, Oklahoma d/b/a Norman Public Schools, in its capacity as both Plan Sponsor and Plan Administrator by the Chief Financial Officer as of the Effective Date first written above:

By: Brenda R. Burkett, CPA Date: 9/26/22
Brenda R. Burkett, Chief Financial Officer

OVERDUE INVOICE POLICY

Norman Public Schools (ISD 29 of Cleveland County) 403(b) Plan ("Plan")

Effective Date: October 1, 2022

1. All invoices are prepared in accordance with the fees and costs approved by the Plan Sponsor as listed on the Fee Schedule Addendum.
2. All invoices are due within thirty (30) days of the date of the invoice, including invoices delivered by email.
3. A late payment of \$35.00 applies to all payments made thirty (30) days after the invoice date.
4. In accordance with the Agreement for Administrative Services and the Fee Schedule Addendum, the balance due on invoices aged more than sixty (60) days will be deducted first from available forfeitures then from the accounts of Plan participants. It is the Plan Sponsor's responsibility to ensure the necessary plan participant fee disclosures are timely prepared and delivered to plan participants. In accordance with the Extraordinary Services listed in the Fee Schedule Addendum, the Plan Sponsor may engage Pension Solutions to prepare and/or deliver the required disclosures.
5. Deductions from participant accounts for plan administrative expenses cannot be reversed.
6. Failure to receive a reminder or late payment notice from Pension Solutions will not cure non-payment of invoices sixty (60) days or older.
7. If Pension Solutions is unable to deduct the amount owed from participant accounts for amounts due that are sixty (60) days or older, Pension Solutions reserves the right to refer your account for collection.
8. For questions regarding invoices and payments, contact your Plan Administrator, Danniale Flowers, by email at 401k@pension-solutions.net.
9. All checks are to be made payable to Pension Solutions, Inc.
10. Payments and related correspondence are to be delivered to:

Accounts Payable
Pension Solutions, Inc.
9116 N. Kelley Avenue
Oklahoma City, OK 73131

Read and accepted on behalf of the Independent School District Number Twenty-nine of Cleveland County, Oklahoma d/b/a Norman Public Schools, in its capacity as both Plan Sponsor and Plan Administrator by the Chief Financial Officer as of the Effective Date first written above:

By: Brenda R. Burkett, CPA
Brenda R. Burkett, Chief Financial Officer

Date: 9/26/22

Independent Contractor Agreement

Between

Norman Public Schools

and

Contractor Name: _____ Sharon Heatly _____

This Independent Contractor Agreement is entered into on the 19th day of August, 2022, is between Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools ("NPS") and Sharon Heatly ("Contractor")

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

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

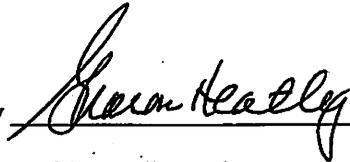
8. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.
9. **Miscellaneous.** This agreement embodies the entire agreement and understanding between NPS and Contractor relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws of the State of Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

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

CONTRACTOR:

By: _____

By: Sharon Heatly



Title: _____

Title: Retired Director of Counseling and
Student Advocacy; School Counselor

NPS Board of Education

Date: _____

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2022-2023**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2022** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs, and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to connie.lewis@careertech.ok.gov **no later than September 30, 2022.**

Approved:

President, Board of Education **Date**

Superintendent of Schools **Date**

Dr. Lee Denney., Interim State Director **Date**

District Name (please print)

Attachment C

MEMO TO: BOARD OF EDUCATION

FROM: BRENDA BURKETT

DATE: OCTOBER 03, 2022

SUBJECT: CUSTODIANS OF ACTIVITY FUND AND PETTY CASH

In order to comply with State requirements, it is recommended that the following individuals be appointed as Custodians of the Activity Fund and/or Petty Cash:

<u>SITE</u>	<u>CUSTODIAN</u>	<u>ACTIVITY FUND</u> <u>PETTY CASH</u>
Adams	Miranda Whitson	yes requested
Cleveland	Barbara Harmon	not requested
Eisenhower	Marti Smicklas	not requested
Jackson	Ronda Lashay	not requested
Jefferson	Patty Edge	not requested
Kennedy	Melissa Dodson	not requested
Lakeview	Megan Semtner	not requested
Lincoln	Elizabeth Heath	yes requested
Madison	Tammy Carter	not requested
McKinley	Nicole Thomas	not requested
Monroe	Melanie Markel	not requested
Reagan	Kristi Randall	not requested
Roosevelt	Rachel Griffith	not requested
Truman	Lisa Busch	not requested
Truman Prim	Katie Peters	not requested
Washington	Wilnellia Lima	yes requested
Wilson	Kristin Baumann	not requested
Irving	Connie Offenburger	yes requested
Longfellow	Linda Moles	not requested
Whittier	Cinda Hicks	not requested
Alcott	Trish Henthorn	not requested
Norman High	Heather Summerville	not requested
Norman North	Stacy McCathern	not requested

<u>SITE</u>	<u>CUSTODIAN</u>	<u>GENERAL FUND PETTY CASH</u>
Dimensions	Maryann Pierce	not requested
Administration	Janine Warren	not requested
Special Services	Michelle Hughes	not requested
Instructional Services Center	Tonie Parrie	not requested
Transportation	James Graham	not requested
Maintenance	Brandi Haley	not requested

<u>ORGANIZATION</u>	
Alcott Middle School Athletic Booster Club	
Longfellow Athletic Booster Club	
Norman High School Baseball Booster Club	
Norman High School Boys Basketball Booster Club	
Norman High School Boys Soccer Booster Club	
Norman High School Cross Country/Track Booster Club	
Norman High School FastPitch/SlowPitch Softball Booster Club	
Norman High School Football Booster Club	
Norman High School Girls Basketball Booster Club	
Norman High School Girls Soccer Booster Club	
Norman High School Golf Booster Club	
Norman High School Varsity/JV Pom Booster Club	
Norman High School Wrestling Booster Club	
Norman High/Norman North Splash Booster Club	
Norman North High School Baseball Booster Club	
Norman North High School Boys Golf	
Norman North High School Boys Soccer Booster Club	
Norman North High School Fast/Slow Pitch Booster Club	
Norman North High School Girls Golf	
Norman North High School JV/Varsity Pom Booster Club	
Norman North High School Tennis Booster Club	
Norman North High School Track & Field/Cross Country Booster	
Norman North High School Varsity/JV Cheer Booster Club	
Norman North High School Volleyball Booster Club	
Norman North High School Wrestling Booster Club	
Adams Elementary School PTA	
Alcott Middle School PTA	
Cleveland Elementary School PTA	
Eisenhower Elementary School PTA	
Lakeview Elementary School PTA	
Lincoln Elementary School PTA	
Longfellow Middle School PTA	
Monroe Elementary School PTA	
Norman High School Band Association	
Norman North High School Band Association	
Roosevelt Elementary School PTA	
Truman/Truman Primary Elementary School PTA	
Washington Elementary School PTA	
Wilson Elementary School PTA	
Madison Elementary School PTO	
McKinley Elementary School PTO	
Norman North High School PTO	

Sing-a-Palooza Donation Drive

Dear Friends of Alcott MS Choirs:

It is time for our first annual donation drive, the SING-A-PALOOZA! Every year we ask our community to support our choir program at the 6th, 7th, and 8th grade level through fundraising, because while our district generously funds many aspects of our fine arts programs, some fundraising is still necessary to protect the integrity of our choir program. With over 100 kids enrolled in choir here at Alcott MS, we are more determined than ever to continue our tradition of putting kids first, and your child's participation in SAP allows us to do just that.

In order to motivate our kids to have a successful fundraiser, we are offering the following incentives:

- The three overall top earners of our fundraiser will receive a prize basket that will include things such as a Bluetooth speaker, a stainless-steel water bottle, and candy.
- EVERY student who gets their "fair share" of donations (\$75) will get to attend a pizza party during their lunch period on a day after SAP is complete.

Our donation goal is \$4,000. To reach this goal, it is recommended that each student obtain at least \$75 in donations. Students are welcome and encouraged to reach out to friends, family, and even local businesses for donations. And of course, if your student wants to earn one of the above prize incentives, they are encouraged to raise donations on top of this. Some of the benefits of a donation drive include:

- **Simple!** No products to deliver and no hassles.
- **Student-centered!** We believe that our kids deserve the best, and so does our community.
- **Fun!** Our incentives are designed to appeal to kids. They also provide opportunities for fun and fellowship.

How/When To Turn In Donations

Please take a moment to familiarize yourself with our format. We ask that you carefully supervise your child's participation, and that you do a **FINAL CHECK** of the following before turning in your student's proceeds:

1. Use the provided envelope for turning in money. The envelope should be sealed with the following information written clearly on the outside of the envelope:
 - a. Student's full name
 - b. Student's choir class period
 - c. Total amount of money contained in the envelope
2. Inside the envelope, please place the following items:
 - a. All of the money collected, carefully counted and sorted - this should match the amount written on the outside of the envelope. Checks are acceptable and should be made payable to Alcott MS. Please **DO NOT** include any coins.
 - b. The provided **DONATION PAGE**, filled out with the names of donors and amounts donated.
3. Donation turn-in day will be **Friday, February 25**. Please do not turn in any money prior to this date. Please mark this date in your calendar and turn in money on this date only.

This will ensure that we can process deposits in an efficient manner. Parents, we understand that your student may be turning in large amounts of money. Please be aware that Mr. Simpson will be available before school on **April 28**. Have your student bring their envelope directly to the choir room when they come to school that day. If for some reason your student misses school that day, they may bring their envelope on their day of return.

4. Please issue a receipt to all donors. These are included in this packet. Remind donors that we are a *not-for-profit* organization and that donations may be tax deductible.

Tips For A Successful Fundraiser

The following tips may help you to achieve your “fair share” goal.

- Smile! Be very friendly when talking to potential donors.
- Show potential donors your **DONATION PAGE** and ask them to “take a line” for you.
- Accept the donation matching the line that they selected.
- No matter how big or little the donation,(and even if someone chooses not to make a donation) offer a big “THANK YOU” to every single person you approach.

Who should you approach?

- Parents, grandparents, aunts, uncles, friends from church or clubs, neighbors, parents’ co-workers, local business owners, family members who own or manage businesses.

Fundraising Don’ts

- Don’t attempt to collect donations from strangers! (This means no door-to-door fundraising, unless you know your neighbors well)
- If you DO go to neighbors’ houses, never go inside, even if you know them.
- Don’t carry large amounts of cash with you. Deposit your money safely at home every time you get a donation.

Donations Page

Student Name: _____

Please use this page to keep track of all donations. This page should be submitted in the envelope provided with all proceeds on **April 28**.

Amount	Donor Name(s)
\$5	
\$5	
\$5	
\$5	
\$5	
\$5	
\$5	
\$10	
\$10	
\$10	
\$10	
\$20	
\$20	
\$20	
\$20	
Other Amounts	Donor Name(s)

Total Amount Collected: _____

Receipt for Sing-A-Palooza Contribution

Thank you for your generous contribution in the amount of \$_____ to our school choir program. Our choirs rely on your donations to fund sheet music, supplies, and technology. We are deeply appreciative of your support. Please note that our school is a *not-for-profit* organization, and that your donation may be tax-deductible.

Receipt for Sing-A-Palooza Contribution

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Book	Policy Manual
Section	1000 - Board of Education
Title	Public Participation
Code	1009
Status	

PUBLIC PARTICIPATION IN BOARD MEETINGS

The board recognizes the value to school governance of public comment on educational issues and the importance of involving members of the public in board meetings. By this policy the board has established guidelines to govern public participation in board meetings necessary to conduct its meetings and maintain order.

In order to permit fair and orderly expression of public comment, the board shall provide an opportunity at each regular meeting of the board for public comment on items listed on the agenda of the regular meeting for board action.

I. Public Comments – General Guidelines

The board has the right to expect that public discussion will be orderly and civil. If not, the board can, in its discretion, discontinue public comment.

Whenever issues identified by the participant are subject to remediation under policies and procedures of the board or district, they shall be dealt with in accordance with those policies and procedures. In particular, the board will not hear either positive or negative comments about staff members or persons connected with the district until those commendations/complaints have reached the board through proper administrative procedures.

Board members will not respond to questions or comments during public participation.

No individual or group may use any agenda item as a forum for campaigning for or against a candidate for public office or ballot measure.

II. Public Comments on Agenda Items

Participants must be recognized by the president or other presiding officer and must preface their comments by an announcement of their name and group affiliation, if applicable.

Comments of the speaker must relate to an item on the meeting agenda. Generally, participants shall be limited to comment of a maximum of three (3) minutes duration unless altered by the presiding officer, with the approval of the board. All public comments during any one regular meeting shall be limited to no more than thirty (30) minutes. No participant may speak more than once during a single meeting. All statements shall be directed to the presiding officer; no participant may address or question board members individually.

The board president may, in their discretion, permit public comment on issues of significant widespread public concern, but not on the agenda. Non-agenda public comments are subject to the same limitations as agenda-related public comments. In addition, public comment regarding an item not on the agenda, requires a minimum of 48 hours' notice excluding week-ends, holidays, and times when school is not in session—to the board clerk with a copy to the board president. For all public comments, the board president may, in the president's sole discretion, the time limit may be extended. Further the board president may interrupt and/or terminate any presentation during public comment, which does not conform to the procedures outlined under this policy. The board president reserves and retains the right to interrupt, terminate, or postpone public comment as necessary to effectuate the management of the public meeting.

Individuals or groups wishing to speak during the public comment period of the meeting must personally sign the public comment check in sheet at least fifteen minutes prior to the start of the board meeting. The individual must provide the following information, in writing, in order to speak before the board:

1. Name and address of the individual
2. The agenda action item(s) the individual wishes to address
3. The organization the individual represents or is affiliated with, if applicable

Last Modified by Cathy Sasser on September 8, 2022



Book	Policy Manual
Section	3000 - Personnel
Title	Copy of Reporting Suspected Child Abuse and Neglect
Code	3012
Status	

REPORTING SUSPECTED CHILD ABUSE AND NEGLECT

Reporting Suspected Abuse, Neglect, Exploitation, or Trafficking

Any NPS employee having reasonable cause to believe that any student under the age of eighteen (18) years is a victim of abuse, neglect or exploitation shall immediately report this matter to:

- (1) Oklahoma Department of Human Services (DHS) through the hotline designated for this purpose (1-800-522-3511), AND
- (2) Local law enforcement.

Any employee having reasonable cause to believe that **any student eighteen (18) years or older** is a victim of abuse, neglect or exploitation shall immediately report this matter to local law enforcement.

Additionally, any NPS employee must report suspected child trafficking to:

- (1) Oklahoma Bureau of Narcotics and Dangerous Drugs Control (OBNDCC) at 1-800-522-8031,
- (2) DHS through the hotline designated for this purpose (1-800-3511), AND
- (3) Local law enforcement.

After a report is made to DHS or OBNDCC via the hotline or to law enforcement, the reporting party will prepare a written report which contains, to the extent known, the following information: the confirmation number of the report (if applicable); the date and time of the telephone contact; the name of the person to whom the employee made the oral report; the name and address of the student; the parents or guardians and any other responsible persons; the student's age; the nature and extent of injuries; any previous incidents; and any other helpful information. A copy of this report will be furnished to the principal or, if the reporter believes the principal is not an appropriate individual, to the superintendent.

Local law enforcement shall keep confidential and redact any information identifying the reporting NPS employee unless otherwise ordered by the court. An employee with knowledge of a report made to DHS and/or local law enforcement shall not disclose information identifying the reporting employee unless otherwise ordered by the court or as part of an investigation by local law enforcement or DHS.

The Scope of Child Abuse and Neglect

"Child Abuse and Neglect" shall include, but is not limited to:

1. Child abuse as defined in [Section 843.5 of Title 21](#) of the Oklahoma Statutes;
2. Sexual abuse or sexual exploitation as defined in [Section 1-1-105 of Title 10A](#) of the Oklahoma Statutes;

3. Contributing to the delinquency of a minor as defined in [Section 856 of Title 21](#) of the Oklahoma Statutes;
4. Trafficking in children, as defined in [Section 866 of Title 21](#) of the Oklahoma Statutes;
5. Incest as described in [Section 885 of Title 21](#) of the Oklahoma Statutes;
6. Forcible sodomy, as described in [Section 888 of Title 21](#) of the Oklahoma Statutes;
7. Maliciously, forcibly or fraudulently taking or enticing a child away, as described in [Section 891 of Title 21](#) of the Oklahoma Statutes;
8. Soliciting or aiding a minor child to perform or showing, exhibiting, loaning or distributing obscene material or child pornography, as described in [Section 1021 of Title 21](#) of the Oklahoma Statutes;
9. Procuring or causing the participation of any minor child in any child pornography or knowingly possessing, procuring or manufacturing child pornography, as described in [Section 1021.2 of Title 21](#) of the Oklahoma Statutes;
10. Permitting or consenting the participation of a minor child in any child pornography, as described in [Section 1021.3 of Title 21](#) of the Oklahoma Statutes;
11. Facilitating, encouraging, offering or soliciting sexual conduct with a minor, as described in [Section 1040.13a of Title 21](#) of the Oklahoma Statutes;
12. Offering or offering to secure a minor child for the purposes of prostitution or any other lewd or indecent act, as described in [Section 1087 of Title 21](#) of the Oklahoma Statutes;
13. Causing, inducing, persuading or encouraging a minor child to engage or continue to engage in prostitution, as described in [Section 1088 of Title 21](#) of the Oklahoma Statutes;
14. Rape or rape by instrumentation, as described in [Sections 1111.1 and 1114 of Title 21](#) of the Oklahoma Statutes; and
15. Making any oral, written or electronically or computer-generated lewd or indecent proposals to a minor child under the age of sixteen (16) as described in [Section 1123 of Title 21](#) of the Oklahoma Statutes.

No Adverse Action for Good Faith Reporting

The reporting obligations under this section are individual, and no employer, supervisor or administrator of a person required to provide information pursuant to this section shall discharge, or in any manner discriminate or retaliate against, any person who in good faith provides child abuse reports or information, testifies, or is about to testify in any proceeding involving child abuse or neglect; provided, that the person did not perpetrate or inflict the abuse or neglect. Any employer, supervisor, or administrator who discharges, discriminates, or retaliates against such person shall be liable for damages, costs, and attorney fees. Any person who knowingly and willfully fails to promptly report any incident of child abuse may be reported to local law enforcement for criminal investigation and, upon conviction, shall be guilty of a misdemeanor. Any person who knowingly and willfully makes a false report, or makes a report that the person knows lacks factual foundation may be reported by the Department of Human Services to local law enforcement for criminal investigation and, upon conviction, shall be guilty of a misdemeanor.

Immunity for Good Faith Reports

Any person participating in good faith and exercising due care in the making of a report or any person who, in good faith and exercising due care, allows access to a child by persons authorized to investigate a report concerning the child shall have immunity from any liability, civil or criminal, that might otherwise be incurred or imposed. Any such participant shall have the same immunity from any liability with respect to participation in any judicial proceeding resulting from such report.

Investigating Abuse, Neglect or Exploitation

At the request of appropriately identified investigators of DHS, OBNDCC, or the county district attorney's office or local law enforcement, the superintendent, principal or other school official shall permit the investigator(s) access to the student about whom the agency received a report. The interview will be arranged in a manner that minimizes embarrassment to the student or school disruption. The superintendent will not contact the parent, guardian or other person responsible for the student's health or welfare prior to or following the interview, unless permission for parent contact is provided by DHS, OBNDCC, the district attorney's office, or law enforcement authorities. No employee will be present during the interview. However, an

employee may be present prior to the interview if the employee believes that their temporary presence will make the student more comfortable or if the representatives request the presence of an employee during the interview.

Information Concerning Abuse, Neglect or Exploitation

In any instance in which NPS receives a report from DHS regarding any confirmed report of sexual abuse or severe physical abuse concerning a student, the superintendent or designee will forward to a subsequent school in which the student enrolls all confirmed reports of sexual abuse and severe physical abuse received from DHS, and the superintendent or designee will notify DHS in writing of the student's new school and address, if known.

Posting of Reporting Hotlines

The school district shall post, in a clearly visible location in a public area of the school that is readily accessible to all students, a sign in English and Spanish that contains the toll-free number operated by the Department of Human Services and the OBNDDC

Last Modified by Stephanie Williams on September 13, 2022



Book	Policy Manual
Section	3000 - Personnel
Title	Armed School Employees
Code	3011
Status	

ARMED SCHOOL EMPLOYEES

The board of education authorizes the carrying of a handgun onto school property by school personnel specifically designated by the board of education to do so at a lawfully convened board meeting under an appropriately worded agenda item. The names of school district personnel who have been designated to carry a firearm may be kept confidential. Individuals who are authorized by the school board to carry handguns on school premises must:

1. Possess a valid armed security guard license as provided for in Section 1750.1 et seq. of Title 59 of Oklahoma Statutes; or
2. Hold a valid reserve peace officer certification as provided for in Section 3311 of Title 70 of Oklahoma Statutes.

The board of education shall have the final authority to determine and designate school employees who will be authorized to obtain and use an armed security guard license or reserved peace officer certification in connection with their employment as school personnel. Participation in either armed security guard training programs or the reserve peace officer program shall be voluntary and shall not in any way be considered a requirement for continued employment with the school district as per 70 O.S. § 5-149.2. The school district will pay all necessary training, meal, and lodging expenses associated with the training required above.

Authorized employees shall only use a handgun and ammunition that have been approved by the school district board of education or its designee, including but not limited to the superintendent. The handgun will be carried in an approved holster and appropriately secured on the person of the authorized employee or the firearm shall be stored in a locked and secure location at all times while the employee is on school property. Authorized employees shall be responsible for ensuring that their issued handgun is properly maintained and in good working order at all times. If at any time, the handgun is pointed at someone or discharged on school premises, a written report documenting the incident shall be prepared within twenty-four (24) hours of the incident or discharge by the employee who pointed the weapon or discharged the weapon to the superintendent. Law enforcement shall be immediately notified that a weapon has been pointed at someone or discharged by the employee who has discharged the weapon or notified by the superintendent.

The board of education hereby delegates to the superintendent the ability to temporarily suspend the ability of an employee designated by the board of education to carry a handgun pending a formal decision at a lawfully convened meeting as to whether the employee will continue to be authorized by the board of education to carry a handgun on school premises. If the superintendent temporarily suspends the ability of an employee to carry a handgun, the employee shall immediately turn over the handgun and ammunition to the superintendent who shall immediately secure the weapon in a locked and secure location and/or transfer the gun and ammunition to law enforcement. The decision of the school board is non-appealable. Due process does not apply to the carrying of a handgun.

Legal Reference: **70 O.S. § 5-149.2.**
 51 O.S. § 24A.28



Book	Policy Manual
Section	1000 - Board of Education
Title	Board Vacancies
Code	1006
Status	
Last Revised	September 28, 2022

Board Vacancies

The board of education shall determine if and when a vacancy occurs on the board. ~~Such Vacancies shall be filled by appointment or election, and the appointee shall serve until the next regular election.~~ If the person is appointed to fill ~~such a~~ vacancy in the first half of the term of office for the board position, ~~the appointee shall serve until the next regular election.~~ If the person is appointed to fill ~~a such~~ vacancy after the first half of the term of office for the board position, then the appointee shall serve for the balance of the unexpired term. If ~~the board has not exercised its appointment authority no one is appointed~~ within sixty (60) days of the date the board declared the seat vacant, a special election shall be held and the elected member shall fill the vacancy for the unexpired term.

Each board member is expected to attend all board meetings. If an emergency situation should arise which will prevent a board member from attending a scheduled meeting, the board member should notify the board president or the superintendent. Three or more ~~consecutive~~ unexcused absences from board meetings ~~during each calendar year~~ may constitute abandonment of office, and the board may declare the position vacant and fill the vacancy as prescribed by law.

Prior to any action by the board to declare a board seat vacant, the board president shall meet with the member to ensure an understanding of board member responsibilities including regular attendance of board meetings, and to determine whether the member has reasons for absences that were previously unknown and merit treatment of the absences as excused. If after the meeting with the board president, the member continues to miss meetings, the board will meet with the member in the manner provided by law so that the board can discuss with the member responsibilities of the office, including those related to attendance of board meetings. The board will then determine the extent to which additional board action is necessary, including but not limited to a censure of the member or declaration of the member's seat vacant due to the abandonment of the office of board member.

If the attendance concern relates to the board president, the vice president will assume the board president's role with respect to absences and an initial conference; if for any reason the board president and vice president cannot perform the responsibilities within this policy, the next senior board member shall assume those responsibilities.

Last Modified by Cathy Sasser on September 28, 2022



Book	Policy Manual
Section	2000 - Administration
Title	Copy of School Bathrooms and Changing Facilities
Code	2015
Status	
Adopted	August 22, 2022
Last Revised	September 26, 2022

SCHOOL BATHROOMS AND CHANGING FACILITIES

This policy is provided in compliance with Okla. Stat. §1-125 SB61-a new an Oklahoma law that requires public school districts to comply with its mandates or face a 5% reduction in state funding for the fiscal year following the year in which a district is found to be out-of-compliance. Accordingly, multiple occupancy restrooms or changing areas (school restrooms, locker rooms, changing rooms, **etc. or any area in the district designed or designated to be used by more than one individual at a time, where individuals may be in various stages of undress in the presence of other individuals**) shall be clearly designated as for the exclusive use of the female sex or male sex, as determined on an individual's birth certificate. This does not apply to individuals entering these rooms for custodial, maintenance, or inspection purposes or someone rendering medical assistance.

Disciplinary actions may be instituted for individuals who refuse to:

1. Use the multiple occupancy restroom or changing area designated for their sex;
2. Designate multiple occupancy restrooms or changing areas for the exclusive use of one sex; or
3. Provide access to a single occupancy restroom or changing room to an individual who does not wish to utilize the multiple occupancy restroom or changing area designated for their sex, provided that such individual is authorized to be on district premises.

Students: Students are subject to the disciplinary **actions approaches** provided in the student discipline code.

Staff: Staff members may be subject to disciplinary actions. Due process procedures will be followed as required by law and/or an applicable negotiated agreement.

Patrons: Patrons may be informed of the legal requirements but if not compliant after verbal or written notice of the law, may be removed and restricted from the premises for interfering with peaceful orderly conduct in accordance with 21 Okla. Stat. §§ 1375 and 1376.

If a complaint is filed with the State Department of Education that the district or an employee is not complying with Oklahoma law regarding disciplinary action for misuse of school bathrooms and changing facilities, the board of education will have fifteen (15) calendar days to request an opportunity to appear before the State Board of Education and/or submit a written response to address the allegations.

Last Modified by Cathy Sasser on September 26, 2022



Book	Policy Manual
Section	2000 - Administration
Title	Service of Legal Papers on District Grounds During School Hours
Code	2016
Status	
Last Revised	September 24, 2022

SERVICE OF LEGAL PAPERS ON DISTRICT GROUNDS DURING SCHOOL HOURS

The Board of Education recognizes the importance the judicial system plays in the United States, and that its employees, like other citizens, have a role to play in the administration of justice. The Board also recognizes that service of legal papers on its employees during the instruction day can (a) materially disrupt the educational process for both students and staff, (b) pose security risks, and (c) adversely affect the conduct of business on district property. Moreover, the delivery of legal documents to a district site or employee may trigger important timelines and other legal obligations, which if not dealt with in a timely manner, can have serious consequences for the district or the person to whom the document should be delivered. This policy applies to the service of legal papers pursuant to state or federal laws regarding service of legal documents; it does not apply to the delivery of papers involved in district grievance, complaint or similar internal district procedures.

Time Limitation and Required Authorizations

To minimize these risks and to create the best possible educational environment, the district will not make employees available for service of legal papers on the grounds of any district property between the workday hours of 7:30 a.m. and 4:30 p.m. No person, not authorized to accept service on behalf of the district, may accept service on behalf of the Board of Education and/or the Superintendent, or another staff member. In instances in which a staff member has requested service of legal papers at work, the staff member must notify the principal or their primary supervisor, if not a principal, in writing of the authorization for service.

Service of Legal Papers

Persons seeking to serve legal papers, including but not limited to subpoenas, on employees during the prohibited time will, upon request, be advised of this policy and provided a copy or electronic address for the policy. Should an individual seeking to serve legal papers refuse to leave District property after being informed of this policy, or an individual repeatedly violates this policy, the district reserves the right to restrict the individual's access to District property in accordance with OKLA. STAT. tit. 21 §§ 1375-1376, OKLA. STAT. tit. 70 § 24-131.

District employees that are aware of District or student-related proceedings at which they may be called to testify are to notify the administration as soon as possible and coordinate with the principal or other administrators to avoid disruption if they are subpoenaed.

Testimony in Civil Matters

In the event employees are contacted directly by an attorney or any other individual regarding testimony concerning a district or district student matter, they should direct that person to their principal or other member of the administration for further coordination. This duty to inform and contact the principal does not apply in instances in which the contacts with the employee concern legal matters personal to the employee, their employment, or the employee's child.

Law Enforcement

Law enforcement personnel seeking to serve legal papers mandated by a court of competent jurisdiction should contact the principal or other senior administrator in advance to arrange an appointment. At that time, the administrator may elect to make the employee available to receive service of process.

Witness Fee Due District

Pursuant to OKLA. STAT. tit. 28, § 84.1 (B), the district shall be paid a witness fee equal to the amount of a substitute teacher cost, not to exceed \$100.00 any time a District employee is subpoenaed to appear as a witness in a civil court proceeding. Such payment shall be made well in advance of any employee's attendance at a proceeding.

FERPA and Privacy Compliance

Administrators who become aware of the need for a District employee to testify in a civil proceeding should evaluate the nature of prospective testimony in order to ensure that such testimony will not violate FERPA mandates and/or Oklahoma confidentiality laws. If there are any concerns that an employee's testimony could violate privacy laws (including FERPA), district legal counsel should be notified so that appropriate notice can be issued to affected parties.

Last Modified by Stephanie Williams on September 26, 2022



Book	Policy Manual
Section	5000 - Instruction
Title	Copy of Prohibition on Race and Sex Discrimination in Curriculum and Instruction
Code	5009
Status	
Adopted	August 9, 2021
Last Revised	September 26, 2022

Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process

~~SBOE Emergency Rule: OKLA. ADMIN. CODE § 210:10-1-23~~

I. Purpose

~~The Board has approved this policy to~~ **This policy** addresses the requirements of HB 1775 (codified as Okla. Stat. tit. 70, § 24-157) and the State **Accreditation Standard Board of Education's Emergency Rule:** (codified as Okla. Admin. Code § 210:10-1-23), issued pursuant to legislative direction. It includes a complaint process through which individuals can pursue claims of violation by the district, its individual schools, or individuals. ~~Because this policy is based on a combination of a new law effective July 1, 2021 and the State Board's Emergency Rule that is, at the time of the Board's consideration and approval of this policy, temporary and unsigned by the governor, it is possible that changes will occur in the policy and its application. Accordingly, the Board authorizes the Superintendent and the Superintendent's designees to take those actions, pending further action of the district's Board, that are necessary to interpret and apply legal requirements to best meet the intent of the law to support and affirm Oklahoma Academic Standards while prohibiting race and sex discrimination.~~

II. Race and Sex Discrimination Prohibited

The district does not engage in and prohibits discrimination on the basis of race or sex in the form of bias, stereotyping, scapegoating, classification, or the categorical assignment of traits, morals, values, or characteristics based solely on race or sex. The district does not and shall not engage in race or sex-based discriminatory acts through utilizing **these** methods which can result in treating individuals differently on the basis of race or sex or can result in the creation of a hostile environment.

As an accredited State of Oklahoma public school, the district is required to teach students history, social studies, English language arts, biology, and other subject matter areas consistent with the Oklahoma Academic Standards as adopted and approved by the State Board of Education, ~~and Oklahoma Legislature. In the performance of this obligation, no teacher, administrator, or other employee of the district shall require, or make part of a course, the following concepts or principles (the "Prohibited Concepts")~~ **The board of education directs that neither the district nor any employee of the district shall teach or include in a course for students or employees the following discriminatory principles:**

1. One race or sex is inherently superior to another race or sex.
2. An individual, by virtue of his or her sex, is inherently racist, sexist, or oppressive, whether consciously or unconsciously.
3. An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex.
4. Members of one race or sex cannot and should not attempt to treat others without respect due to race or sex.
5. An individual's moral character is necessarily determined by his or her race or sex.
6. An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex.

7. An individual should feel discomfort, guilt, anguish, or any other form of psychological distress on account of his or her race or sex.
8. Meritocracy or traits, such as a hard work ethic, (a) are racist or sexist, or (b) were created by members of a particular race to oppress members of another race.

A "course" shall include any program or activity where instruction or activities tied to the instruction are provided by or within the district, including courses, programs, instructional activities, lessons, training sessions, seminars, professional development, lectures, coaching, tutoring, or any other classes. Importantly, none of the discriminatory principles are intended to or ~~Prohibited Concepts~~ shall prevent the teaching of principles that align to the Oklahoma Academic Standards.

III. Specific Prohibitions to Ensure Compliance with General Prohibitions

The following requirements shall apply to all aspects of district courses or activities and to district teachers, administrators, other employees, or other individuals, groups or representatives of the district or schools within the district. Specific prohibitions include:

1. Providing, contracting to provide, offering or sponsoring any Course(s) that include, incorporate, or are based on discriminatory practices as described in 1-8 above.
2. Using any public or private monies, property, or any other assets or resources to engage in race or sex-based discrimination, including discriminatory practices identified above.
3. Adopting programs or utilizing textbooks, instructional materials, curriculum, classroom assignments, orientation, interventions, or counseling that include, incorporate or are based on discriminatory concepts identified above.
4. Executing contracts or agreements with internal or external entities, persons, companies or businesses to provide services, training, professional development, or any other assistance that includes, incorporates or is based on discriminatory practices identified above. If contracts or agreements are found to be in conflict with this requirement, district officials shall have sixty (60) days to amend contracts so that they are in compliance with the statutory requirements; otherwise, district officials shall take the actions necessary to terminate contracts consistent with the terms of the contract and applicable law.
5. Receiving or applying to receive any monies including state, federal or private funds, that require, as a condition of receipt, the adoption of a Course(s), policies, curriculum, or any other instructional materials that includes, incorporates or is based on discriminatory practices identified above.
6. Adopting diversity, equity, or inclusion plans that incorporate the concepts identified above. Diversity officers in the district shall be prohibited from providing any service or performing duties that include, incorporate, or are based on discriminatory practices identified above.
7. Mandating diversity training that includes, incorporates or is based on discriminatory practices identified above. This includes providing such training to employees, contractors, staff members, parents, students, or any other individual or group.
8. Adopting policies, including grading or admissions policies, or providing any other benefit or service that applies to students or any school employee differently on the basis of race or sex, unless specifically permitted by Title IX.
9. Requiring students to complete surveys, or using the results from surveys, to teach discriminatory concepts identified above.
10. Joining any group or association that require, as a condition of membership, Teachers, administrators or other employees of the district to teach, provide instruction or offer any Course that includes, incorporates, or is based on discriminatory practices identified above and violate state law.

IV. Parent Right to View and Inspect Instructional Materials

Parents and legal guardians of students shall have the right to inspect curriculum, instructional materials, classroom assignments, and lesson plans to ensure compliance with this Policy. This right of inspection is subject to any applicable limitations contained in existing law, including Oklahoma's Open Records Act (Okla. Stat. tit. 51, §§ 24A.1-24A.32).

V. Reporting and Complaint Procedure

Any ~~individual parent, student, teacher, district employee, or member of the public~~ may file a Complaint alleging a violation **has occurred of enumerated items 1-8 above. In order for a complaint to be accepted for investigation of this Policy, which addresses the provisions of Okla. Stat. tit. 70, § 24-157, and regulations regarding it adopted by the State Department of Education. To be accepted for investigation,** the Complaint must:

1. **Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;**
2. **Identify the dates the alleged discriminatory act(s) occurred ~~be dated;~~**
3. **Explain the alleged violation and/or discriminatory conduct and how enumerated items 1-8 above have been violated; ~~contain the handwritten or electronic signature of the complainant;~~**
4. **Include relevant information that would enable a public school to investigate the alleged violation ~~identify the date(s) the alleged discriminatory act occurred;~~ and**

5. Identify witnesses the school may interview. The school will not dismiss a complaint for failure to identify witnesses, explain the alleged violation(s) / discriminatory conduct and how Section 24-157 or an administrative regulation thereto has been violated.

~~While not mandatory, a complainant is encouraged to also identify witnesses to the alleged violation(s) / discriminatory conduct so that such witness(es) can be interviewed by the district.~~

The district has designated the following individual(s) to receive reports of alleged violation(s) / discriminatory conduct:

Executive Director of **Teaching and Learning** (Lead 5009 Coordinator)
Administrative Services Center
131 S. Flood Ave.
Norman, OK 73069

Complaints may be provided via telephone at 405-364-1339 and via email to Parentreporting@normanps.org. The contact information shall also be accessible on school and district websites. The district will ensure that the employee tasked with receiving and investigating complaints is unbiased and free of any conflicts of interest.

The Executive Director of **Teaching and Learning Student Services/Curriculum or designee** shall, within 10 days of receipt of the Complaint, notify the complainant that the Complaint has been received, whether it is legally sufficient (i.e., contains the mandatory information set forth above) and whether it will be investigated.

The NPS Complaint Form, for submitting a Complaint of race or sex discrimination prohibited by this policy, is located at <https://www.normanpublicschools.org/>

VI. Investigation and Determination of Complaint

Within ~~forty-five~~ **ninety (90)** days of receipt of a Complaint accepted for investigation, the Executive Director of **Teaching and Learning Student Services/Curriculum or designee** will be responsible for ensuring that the district investigates and makes a determination as to whether a violation has occurred. The complainant will be notified of the district's determination of the Complaint, as well as the district's findings of whether a violation occurred.

VII. **Options for Filing Complaint**

In lieu of filing a Complaint with the district, a complainant may file a Complaint directly with the State Department of Education. A complainant may not file a Complaint simultaneously with the district and State Department of Education. Additionally, a complainant who believes that the district has incorrectly refused to investigate a Complaint or has evidence that the district has reached an incorrect determination may file a Complaint with the State Department of Education upon conclusion of the district-based complaint process.

With regard to Complaints made to the district, Executive Director of **Teaching and Learning Student Services/Curriculum** is required to report each Complaint to the State Department of Education within ~~ten~~ **thirty (30)** days of resolution of the Complaint.

VIII. No Anti-Retaliation

No individual shall be retaliated against for (1) filing a Complaint alleging a violation / discriminatory conduct prohibited by Section 24-157 or any regulation related to it with the district or the State Department of Education, ~~or~~ (2) exercising any right or privilege conferred by or referenced within 210:10-1-23 of the Accreditation Standards; (3) or exercising any right or privilege secured by a law referenced in 210:10-1-23 of the Accreditation Standards. the purpose of interfering with any right or privilege secured by federal civil rights laws and regulations. Any school employee who retaliates against a complainant shall be subject to disciplinary action by the district, ~~in accordance with district employee disciplinary policies, and~~ or by the ~~State Department of Education and~~ State Board of Education.

IX. **Whistleblower Protection**

Any teacher who files a complaint alleging a violation / discriminatory conduct prohibited by Section 24-157 or any regulation related to it with the district or the State Board of Education, or otherwise discloses information the teacher reasonably believes evidences a violation of Section 24-157 or any regulation related thereto shall be entitled to the Whistleblower Protections in applicable laws, including those at Okla. Stat. tit. 70, § 6-101.6b.

X. **False Reporting**

Any teacher who willfully, knowingly and without probable cause makes a false complaint alleging a violation / discriminatory conduct prohibited by Section 24-157 or any regulation related thereto with the district or the State Board of Education shall be subject to disciplinary action in accord with the district's employee conduct policies and by the State Department of Education and State Board of Education.

XI. Complaints by School Staff

Any school employee who is discriminated against by the district in the form of race or sex-based harassment, bias, stereotyping, scapegoating, classification, or the categorical assignment of traits, morals, values, or characteristics based solely on race or sex in violation Section 24-157, may file an employment discrimination complaint with the Oklahoma Attorney General's Office of Civil Rights Enforcement.

References: Okla. Stat. tit. 70, § 24-157 (effective July 1, 2021)

State Accreditation Standard ~~Okla. Admin. Code § 210: 10-1-23 (emergency rule)~~

Okla. Stat. tit. 70, § 24A.16(A).

Last Modified by Cathy Sasser on September 30, 2022

PROPOSED 2023 BOE Meeting Dates
One Meeting a Month @ 6 p..m.

January 9, 2023

February 13, 2023

March 6, 2023

April 10, 2023

May 8, 2023

June 12, 2023

July 17, 2023

August 14, 2023

September 11, 2023

October 16, 2023

November 13, 2023

December 11, 2023

LEGAL NOTICE

of Election to Select a Board Member of Independent School District No. 29 of Cleveland County, Oklahoma, for Election District Number Three (Board Position No. 3)

Must be (1) published in a legal newspaper at least ten (10) days before the first day of the filing period, and (2) posted at the School District Administrative Office, the Cleveland County Election Board Office.

DATE OF THE ELECTION:

A general election shall be held on the first Tuesday in April, i.e. **April 4, 2023**, to select a Board Member of Independent School District No. 29 of Cleveland County, Oklahoma, to represent **Election District Number Three (Board Position No. 3)**. If more than two candidates file proper Declarations of Candidacy and qualify to have their names appear on the ballot as candidates for the Board of Education from an Election District, a primary election shall be held on the second Tuesday in February, **February 14, 2023**. If no candidate in an Election District receives more than fifty percent (50%) of the votes cast in the primary election, then the two candidates from such Election District with the highest number of votes shall appear on the ballot in that Election District at the general election. If, in the primary election, one candidate in the Election District receives more than fifty percent (50%) of the votes cast, that candidate is elected and a general election in the Election District is not required. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

BOARD MEMBER POSITION ON BALLOT:

The voters of **Election District Number Three (Board Position No. 3)** shall elect a Board Member for **Election District Number Three (Board Position No. 3)**, which has a five (5) year term of office.

QUALIFICATIONS OF CANDIDATES FOR OFFICE:

To be eligible to be a candidate, a person must have been: (i) a registered voter registered with the County Election Board at an address located within the geographical boundaries of the Election District for which the person files a Declaration of Candidacy for six (6) months preceding the first day of the filing period (**December 5, 2022**); and (ii) must have resided in the Election District for which the person files a Declaration of Candidacy for at least six (6) months preceding the first day of the filing period (**December 5, 2022**).

No person shall be eligible to be a candidate for or elected to be a member of the Board of Education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A candidate may not be related to an employee of Independent School District No. 29 of Cleveland County, Oklahoma, or to a Member of the Board of Education of said School District within the second degree by blood or marriage. The following are relatives within the second degree: a candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse.

A candidate cannot have been convicted of, or entered a plea of guilty or no contest to, a misdemeanor involving embezzlement or a felony and it presently be within fifteen (15) years of the completion of the sentence or during the pendency of an appeal of such conviction or plea.

If the candidate is not an incumbent member of the Board of Education, the candidate must agree and pledge, in writing, when the candidate files the candidate's Notification and Declaration of Candidacy that the candidate will complete at least fifteen (15) hours of instruction, within fifteen (15) months of election, on educational issues in the following areas: school finance, legal issues, which include but are not limited to employment, due process, new laws, the Oklahoma Open Records Act and the Oklahoma Open Meeting Act; and duties and responsibilities, which include, but are not limited to, special education and ethics, of district board of education members. Each elector shall agree and pledge in writing to complete at least one (1) hour of instruction in school finance, one (1) hour of instruction in the Oklahoma Open Records Act and the Oklahoma Open Meeting Act and one (1) hour of instruction in ethics. The remaining hours may be satisfied by attending a two-day workshop to be held within the state by the State Department of Education, by the Oklahoma Department of Career and Technology Education, or by attending workshops, seminars or classes which address the above-mentioned subject matter, and which are sponsored by the any organization approved by the State Board of Education, including, but not limited to, institutions of higher education. If the candidate is an incumbent member of the Board of Education, in his or her Notification and Declaration of Candidacy, the candidate must agree and pledge, in writing, that upon reelection the candidate will complete six (6) hours of instruction, within fifteen (15) months of election, including one (1) hour of instruction in school finance, one (1) hour of instruction in the Oklahoma Open Records Act and the Oklahoma Open Meeting Act, and one (1) hour of instruction in ethics. The remaining hours may be satisfied by attending workshops, seminars or classes addressing educational issues approved for credit by the Oklahoma State Board of Education. If a member has not satisfied the above instructional requirements within fifteen (15) months of his or her election, the local board of education shall declare the seat of such member vacant and fill the vacancy according to law. If the candidate has served a full term of office as a member of the Board of Education and if the candidate has failed to attend a minimum of fifteen (15) hours of continuing education courses, workshops, seminars, conferences and conventions within this state which satisfy the continuing education requirement and which are approved jointly by the Oklahoma State Department of Education and the State Board of Career and Technology Education, the candidate is ineligible to run for reelection and/or be reappointed to the Board of Education for two (2) years.

VOTERS ELIGIBLE TO VOTE:

To be eligible to vote in the general election or the primary election, if a primary election is necessary, for **Election District Number Three (Board Position No. 3)**, a voter must be registered with the County Election Board at an address within the geographical boundaries of the Election District.

BALLOT TITLES:

The ballot to be submitted to the voters shall call for the voters to:

Select one candidate as a Board Member of Independent School District No. 29 of Cleveland County, Oklahoma, to represent **Election District Number Three (Board Position No. 3)**.

President, Board of Education

Clerk, Board of Education

PRESS RELEASE

Regarding Election to Select a Board Member of Independent School District No. 29 of Cleveland County, Oklahoma, for Election District Number Three (Board Position No. 3)

The Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a the Norman School District, hereby announces that statutorily qualified individuals interested in running as a candidate for member of the Board of Education to represent **Election District Number Three (Board Position No. 3)** may file to run as a candidate for this position at the Cleveland County Election Board between the hours of 8:00 a.m. on **December 5, 2022**, through 5:00 p.m. on **December 7, 2022**. Statutorily qualified individuals interested in running as a candidate for member of the Board of Education to represent **Election District Number Three (Board Position No. 3)** who reside in Cleveland County may file to run as a candidate for this position at the Cleveland County Election Board between the hours of 8:00 a.m. on **December 5, 2022**, through 5:00 p.m. on **December 7, 2022**.

The Board of Education of the Norman School District has approved a Resolution calling for an election to be submitted to the voters of **Election District Number Three (Board Position No. 3)**.

DATE OF THE ELECTION:

A general election shall be held on the first Tuesday in April, i.e. **April 4, 2023**, to select a Board Member of Independent School District No. 29 of Cleveland County, Oklahoma, to represent **Election District Number Three (Board Position No. 3)**. If more than two candidates file proper Declarations of Candidacy and qualify to have their names appear on the ballot as candidates for election to the Board of Education from an Election District, a primary election shall be held on the second Tuesday in February, **February 14, 2023**. If no candidate in an Election District receives more than fifty percent (50%) of the votes cast in the primary election, then the two candidates from such Election District with the highest number of votes shall appear on the ballot in that Election District at the general election. If, in the primary election, one candidate in the Election District receives more than fifty percent (50%) of the votes cast, that candidate is elected and a general election in the Election District is not required. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

BOARD MEMBER POSITION ON BALLOT:

The voters of **Election District Number Three (Board Position No. 3)** shall elect a Board Member for **Election District Number Three (Board Position No. 3)**, which has a five (5) year term of office.

QUALIFICATIONS OF CANDIDATES FOR OFFICE:

To be eligible to be a candidate, a person must have been: (i) a registered voter registered with the County Election Board at an address located within the geographical boundaries of the Election District for which the person files a Declaration of Candidacy for six (6) months preceding the first day of the filing period (**December 5, 2022**); and (ii) must have resided in the Election District for which the person files a Declaration of Candidacy for at least six (6) months preceding the first day of the filing period (**December 5, 2022**).

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A candidate may not be related to an employee of Independent School District No. 29 of Cleveland County, Oklahoma, or to a Member of the Board of Education of said School District within the second degree by blood or marriage. The following are relatives within the second degree: a candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse.

A candidate cannot have been convicted of, or entered a plea of guilty or no contest to, a misdemeanor involving embezzlement or a felony and it presently be within fifteen (15) years of the completion of the sentence or during the pendency of an appeal of such conviction or plea.

If the candidate is not an incumbent member of the Board of Education, the candidate must agree and pledge, in writing, when the candidate files the candidate's Notification and Declaration of Candidacy that the candidate will complete at least fifteen (15) hours of instruction, within fifteen (15) months of election, on educational issues in the following areas: school finance, legal issues, which include but are not limited to employment, due process, new laws, the Oklahoma Open Records Act and the Oklahoma Open Meeting Act; and duties and responsibilities, which include, but are not limited to, special education and ethics, of district board of education members. Each elector shall agree and pledge in writing to complete at least one (1) hour of instruction in school finance, one (1) hour of instruction in the Oklahoma Open Records Act and the Oklahoma Open Meeting Act and one (1) hour of instruction in ethics. The remaining hours may be satisfied by attending a two-day workshop to be held within the state by the State Department of Education, by the Oklahoma Department of Career and Technology Education, or by attending workshops, seminars or classes which address the above-mentioned subject matter, and which are sponsored by the any organization approved by the State Board of Education, including, but not limited to, institutions of higher education. If the candidate is an incumbent member of the Board of Education, in his or her Notification and Declaration of Candidacy, the candidate must agree and

pledge, in writing, that upon reelection the candidate will complete six (6) hours of instruction, within fifteen (15) months of election, including one (1) hour of instruction in school finance, one (1) hour of instruction in the Oklahoma Open Records Act and the Oklahoma Open Meeting Act, and one (1) hour of instruction in ethics. The remaining hours may be satisfied by attending workshops, seminars or classes addressing educational issues approved for credit by the Oklahoma State Board of Education. If a member has not satisfied the above instructional requirements within fifteen (15) months of his or her election, the local board of education shall declare the seat of such member vacant and fill the vacancy according to law. If the candidate has served a full term of office as a member of the Board of Education and if the candidate has failed to attend a minimum of fifteen (15) hours of continuing education courses, workshops, seminars, conferences and conventions within this state which satisfy the continuing education requirement and which are approved jointly by the Oklahoma State Department of Education and the State Board of Career and Technology Education, the candidate is ineligible to run for reelection and/or be reappointed to the Board of Education for two (2) years.

VOTERS ELIGIBLE TO VOTE:

To be eligible to vote in the general election or the primary election, if a primary election is necessary, for **Election District Number Three (Board Position No. 3)**, a voter must be registered with the County Election Board at an address within the geographical boundaries of the Election District.

BALLOT TITLES:

The ballot to be submitted to the voters shall call for the voters to:

Select one candidate as a Board Member of Independent School District No. 29 of Cleveland County, Oklahoma, to represent **Election District Number Three (Board Position No. 3)**.

President, Board of Education

Clerk, Board of Education

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

**Resolution
Calling Board Member Election For
Election District Number Three**

WHEREAS, pursuant to tit. 70 O.S. § 5-107A, the Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, has divided the territory of said **INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA**, into five (5) Election Districts; and

WHEREAS, tit. 70 O.S. § 5-107A(B)(3) and tit. 26 O.S. § 13A-103 provide that in a school district having more than ten thousand (10,000) children in average daily membership, there shall be held an annual Election wherein the electors of each Election District in which the term of a member of the Board of Education is expiring or in which a vacancy exists shall select a Board Member to represent such Election District; and

WHEREAS, the term of the member of the Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, residing in and representing **ELECTION DISTRICT NUMBER THREE (Board Position No. 3)** as established by the Cleveland County Election Board, as stated above, expires in **2023**; and

WHEREAS, it is necessary to conduct an election in said **ELECTION DISTRICT NUMBER THREE (Board Position No. 3)** to select a board member of Independent School District No. 29 of Cleveland County, Oklahoma, to represent said **ELECTION DISTRICT NUMBER THREE (Board Position No. 3)** to serve for a regular term of five (5) years; and

WHEREAS, tit. 26 O.S. § 13A-105 provides that candidates for the office of member of the Board of Education for school districts located in more than one county may file their written declarations of candidacy signed by the candidate with either the county election board of the county wherein supervision of the school district is located or in the county where the candidate resides during a filing period beginning on the **first Monday in December and ending on the following Wednesday**; and

WHEREAS, supervision of Independent School District No. 29 of Cleveland County, Oklahoma, is located in Cleveland County, Oklahoma; and

WHEREAS, **ELECTION DISTRICT NUMBER THREE (Board Position No. 3)** is located within Cleveland County; and

WHEREAS, as required by tit. 26 O.S. § 13A-105, the Declaration of Candidacy shall have an attachment signed by the candidate listing the requirements of a candidate for election or re-election to a school board as set forth in Sections 13A-106 of tit. 26 O.S. and 5-105a of tit. 26 O.S. and Sections 5-110, 5-110.1 and 5-113 of tit. 70 O.S. and the candidate shall swear or affirm that he or she is eligible to run for such office or serve in such office if elected; and

WHEREAS, under tit. 26 O.S. § 13A-109, it is the duty of the Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, to call the election herein provided for; to identify the office or offices to be filled, the qualifications of candidates for office and the length of term of each; to state the ballot titles of the questions to be voted upon; to describe the persons eligible to vote; to fix the date or dates of the elections; to describe the election districts in which such elections will be held; and to fix the place or places where such election shall be held;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, as follows:

1. A General Election is hereby called for **ELECTION DISTRICT NUMBER THREE (Board Position No. 3)** of Independent School District No. 29 of Cleveland County, Oklahoma, as established by the Cleveland County Election Board as above stated, said General Election to be held in said Election District on **TUESDAY, APRIL 4, 2023**, between the hours of 7:00 A.M. and 7:00 P.M. on said date. *THIS RESOLUTION SHALL CONSTITUTE THE NOTICE, CALL AND PROCLAMATION OF SAID GENERAL ELECTION.*
2. Pursuant to tit. 26 O.S. § 13A-109(B)(3), there is attached hereto as **EXHIBIT A** a description of the territory comprising **ELECTION DISTRICT NUMBER THREE (Board Position No. 3)**.
3. Pursuant to the authority vested in the Board of Education of said School District to fix the place or places where such General Election shall be held, the Board of Education hereby designates the polling places for said General Election to be the respective precinct polling places established by the Cleveland County Election Board for said **ELECTION DISTRICT NUMBER THREE (Board Position No. 3)**.
4. Said General Election shall be conducted by the Cleveland County Election Board. The election officials (Judge, Inspector and Clerk) at said polling places shall be the election officials designated for such purposes by the Cleveland County Election Board. The polls shall be open between the hours of 7:00 A.M. and 7:00 P.M. on the date of the election.

5. Any person shall be eligible to vote in said General Election for **ELECTION DISTRICT NUMBER THREE (Board Position No. 3)** if such person is registered as a voter with the County Election Board at an address located within the geographical boundaries of **ELECTION DISTRICT NUMBER THREE (Board Position No. 3)**.
6. Any person desiring to become a candidate for the office of member of the Board of Education of said School District to represent **ELECTION DISTRICT NUMBER THREE (Board Position No. 3)** shall file a written Declaration of Candidacy with the Cleveland County Election Board during the filing period commencing at 8:00 A.M. on **DECEMBER 5, 2022**, and ending at 5:00 P.M. on **DECEMBER 7, 2022**.

To be eligible to be a candidate, the person must have been: (i) a registered voter registered with the County Election Board at an address located within the geographical boundaries of the Election District for which the person files a Declaration of Candidacy for six (6) months preceding the first day of the filing period (**DECEMBER 5, 2022**); and (ii) must have resided in the Election District for which the person files a Declaration of Candidacy for at least six (6) months preceding the first day of the filing period (**DECEMBER 5, 2022**). No person shall be eligible to be a candidate for or elected to be a member of the Board of Education unless the person has been awarded a high school diploma or certificate of high school equivalency. A candidate may not be related to an employee of Independent School District No. 29 of Cleveland County, Oklahoma, or to a Member of the Board of Education of said School District within the second degree by blood or marriage. A candidate cannot have been convicted of, or entered a plea of guilty or no contest to, a misdemeanor involving embezzlement or a felony and it presently be within fifteen (15) years of the completion of the sentence or during the pendency of an appeal of such conviction or plea.

If the candidate is not an incumbent member of the Board of Education, the candidate must agree and pledge, in writing, when the candidate files the candidate's Notification and Declaration of Candidacy that the candidate will complete at least fifteen (15) hours of instruction, within fifteen (15) months of election, on educational issues in the following areas: school finance, legal issues, which include but are not limited to employment, due process, new laws, the Oklahoma Open Records Act and the Oklahoma Open Meeting Act; and duties and responsibilities, which include, but are not limited to, special education and ethics, of district board of education members. Each elector shall agree and pledge in writing to complete at least one (1) hour of instruction in school finance, one (1) hour of instruction in the Oklahoma Open Records Act and the Oklahoma Open Meeting Act and one (1) hour of instruction in ethics. The remaining hours may be satisfied by attending a two-day workshop to be held within the state by the State Department of Education, by the Oklahoma Department of Career and Technology

Education, or by attending workshops, seminars or classes which address the above-mentioned subject matter, and which are sponsored by the any organization approved by the State Board of Education, including, but not limited to, institutions of higher education. If the candidate is an incumbent member of the Board of Education, in his or her Notification and Declaration of Candidacy, the candidate must agree and pledge, in writing, that upon reelection the candidate will complete six (6) hours of instruction, within fifteen (15) months of election, including one (1) hour of instruction in school finance, one (1) hour of instruction in the Oklahoma Open Records Act and the Oklahoma Open Meeting Act, and one (1) hour of instruction in ethics. The remaining hours may be satisfied by attending workshops, seminars or classes addressing educational issues approved for credit by the Oklahoma State Board of Education. If a member has not satisfied the above instructional requirements within fifteen (15) months of his or her election, the local board of education shall declare the seat of such member vacant and fill the vacancy according to law. If the candidate has served a full term of office as a member of said Board of Education and if, prior to the date set for refiling for reelection to the member's respective board seat, the candidate has failed to attend a minimum of fifteen (15) hours of continuing education courses, workshops, seminars, conferences and/or conventions within this state which satisfy the continuing education requirement and which are approved jointly by the Oklahoma State Department of Education and the State Board of Career and Technology Education, the candidate will be ineligible to run for reelection and/or be reappointed to the Board of Education for a period of two (2) years.

7. If within the filing period, only one (1) person files a Declaration of Candidacy for an Election District, that person shall be deemed to have been elected to the office for that Election District and no Election shall be held for such office.
8. If more than two (2) candidates file proper Declarations of Candidacy and qualify to have their names appear on the ballot as candidates for election to the Board of Education for an Election District, a Primary Election shall be held on the second Tuesday in February (except in any year when a Presidential Preference Primary is held in February, in which case the Primary Election shall be held on the same day as the Presidential Preference Primary). The Primary Election for **ELECTION DISTRICT NUMBER THREE (Board Position No. 3)**, if necessary, shall be held on **FEBRUARY 14, 2023**. *THIS RESOLUTION SHALL CONSTITUTE THE NOTICE, CALL AND PROCLAMATION OF SAID PRIMARY ELECTION IF SUCH PRIMARY ELECTION IS NECESSARY.*

The Primary Election, if necessary, shall be conducted in the same manner as the General Election with reference to polling places, qualifications of electors, conduct of election, ballots, and election expenses.

9. If a candidate receives more than fifty percent (50%) of the votes cast in the Primary Election, that candidate shall be elected to the Board of Education to represent such Election District and no General Election shall be necessary. If no candidate receives more than fifty percent (50%) of the votes cast in the Primary Election, then the two candidates with the highest number of votes shall appear on the ballot at the General Election.
10. The legal names of the candidates shall be placed on the ballots for the General Election and the ballots for the Primary Election, if a Primary Election is necessary, according to lot, as determined by the Cleveland County Election Board.
11. The term of the Member of the Board of Education who is elected to represent **ELECTION DISTRICT NUMBER THREE (Board Position No. 3)** shall be a regular term of five (5) years, commencing on the first regular, special, or emergency meeting of the Board of Education after the Member has been elected.
12. Persons who have been determined to be eligible to vote shall sign, in the presence of the election clerk, the proper precinct registry before being issued a ballot. The voter's signature on said precinct registry shall be the best evidence of said voter having voted at said election. The precinct registry shall be on file with the Office of the Secretary of the Cleveland County Election Board and shall be open to public inspection during regular office hours; provided, however, that such precinct registry may be destroyed by the Secretary of the Cleveland County Election Board at the end of twenty-four (24) months from the date of the election. Any person willfully voting illegally or found guilty of casting more than one (1) vote in such election shall be deemed guilty of a felony and upon conviction be confined in the State Penitentiary for not more than five (5) years, or fined not more than Fifty Thousand Dollars (\$50,000.00), or both.
13. Voting by absentee ballot and in-person absentee ballot will be permitted, as authorized by Oklahoma law.
14. The School District shall reimburse the Cleveland County Election Board for the expense of conducting said elections, as provided by tit. 26 O.S. § 13A-111.
15. Notice of said election shall be given by the Clerk of the Board of Education of the School District by publishing a Legal Notice for said election in one (1) issue at a legal newspaper of Cleveland County at least ten (10) days prior to the filing period and by issuing a Press Release of the upcoming filing period and election to a newspaper of general circulation in Cleveland County. Pursuant to tit. 26 O.S. § 13A-109, the Legal Notice and Press Release shall include, but not be limited to, the dates of the filing period for said election and the office to be filled. The Legal Notice shall also be posted at the School District's Administration Office and at the County Election Board office or offices.

16. A copy of this Resolution shall be delivered to the Secretary of the Cleveland County Election Board at least fifteen (15) days prior to the first day of the filing period (**DECEMBER 5, 2022**), i.e. **on or prior to Friday, November 18, 2022.**



ADOPTED AND APPROVED this _____ day of OCTOBER, 2022.

INDEPENDENT SCHOOL DISTRICT NO. 29
OF CLEVELAND COUNTY, OKLAHOMA

By: _____
President, Board of Education

ATTEST: _____
Clerk, Board of Education

[S E A L]

Receipt of a copy of the foregoing RESOLUTION CALLING BOARD MEMBER ELECTION is hereby acknowledged this _____ day of _____, 2022.

Cleveland County Election Board

By: _____