



Norman Public Schools

Minutes of the Regular Meeting of the Board of Education

Dr. Joseph N. Siano Administrative Services Center Conference Room A
131 South Flood Avenue
Norman, Oklahoma 73069

Monday, February 13, 2023

The meeting was called to order at 6:00 PM

Call to Order and Establish a Quorum

Attendance Taken at 6:00 PM. **Present:** Tina Floyd, Cindy Nashert, Dirk O'Hara, Alex Ruggiers, Chad Vice. Present: 5.

Pledge of Allegiance

The Pledge of Allegiance was led by President Cindy Nashert.

Awards Presentations

Fine Arts Awards

Presented by Dr. Brad Benson

Oklahoma Choral Directors Association (OkCDA) Choir

Nate Adams - All-State Jazz Choir - Norman North High School
Mason Smith - All-State Mixed Chorus - Norman North High School
Kiran Morton - All-State Treble Choir - Norman High School
Bethany Fielding - All-State Treble Chorus - Norman North High School
Jillian Clark - Jr. High All State Choir - Whittier Middle School
Maddie Ellis - Jr. High All State Choir - Whittier Middle School
Karli Barrett - Jr. High All State Choir - Alcott Middle School
Ariadna Barrientos - Jr. High All State Choir - Alcott Middle School
Kinsley Crow - Jr. High All State Choir - Alcott Middle School
Raedyn Laney - Jr. High All State Choir - Alcott Middle School
Claire McNeese - Jr. High All State Choir - Alcott Middle School
Ty Birden - Jr. High All State Choir - Alcott Middle School
James Clark - Jr. High All State Choir - Alcott Middle School
Isaac Miller - Jr. High All State Choir - Alcott Middle School
Alice Walters - Jr. High All State Choir - Alcott Middle School

Oklahoma Music Educators Association (OkMEA) Choir

Eden Hinojosa - Children's All-State Choir - Whittier Middle School
Clair Cannon - Children's All-State Choir - Alcott Middle School
Charlotte Lee Hamilton - Children's All-State Choir - Alcott Middle School
Isabella Jolet - Children's All-State Choir - Alcott Middle School
Ryan Perry - Children's All-State Choir - Alcott Middle School
Myra Verbick - Children's All-State Choir - Alcott Middle School
Faith Watson - Children's All-State Choir - Alcott Middle School

Oklahoma Music Educators Association (OkMEA) Band

Mackenzie Caddell - All State Band Flute - Norman North High School
Shane Saltus - All State Band Tenor Saxophone - Norman North High School
Josh Riester - All State Jazz Band Bass Trombone - Norman North High School
Frank Stanley - All State Jazz Band Guitar - Norman North High School
Juel Niimi - All State Jazz Band Trombone - Norman North High School
Adam Hutcherson - All-State Jazz Band & Symphonic Band, Alternate - Norman High School
Avery Shumway - All-State Jazz Band, Alternate - Norman High School
Grace Chang - All-State Symphonic Band - Norman High School
Memphis Cook - All-State Symphonic Band - Norman High School

Oklahoma Music Educators Association (OkMEA) Orchestra

Olivia Friedemann - All State Orchestra Flute - Norman North High School
Keaton Anderson - All State Orchestra Oboe (3 year All-State) - Norman North High School
Evelyn Combs - All-State Orchestra - Norman North High School
Leina Cheng - All-State Orchestra - Norman North High School
Katie Hsieh - All-State Orchestra Alternate - Norman North High School
Kien Fritzen - All-State Orchestra Bass - Norman High School
Antonia Hayman - All-State Orchestra Bass Alternate - Norman High School
Adrian Clements - All-State Orchestra Cello - Norman High School
Penelope Cline - All-State Orchestra Viola - Norman High School
Miranda Thai - All-State Orchestra Violin - Norman High School
Patrick Thai - All-State Orchestra Violin - Norman High School
Justin Young - All-State Orchestra Violin - Norman High School

Oklahoma Scholastic Art and Writing Award

Lillian Dai - Honorable Mention (x2)- Norman North High School

Philadelphia International Music Festival "Music at the Mansion"

Ely Gonzalez - Orchestra - Irving Middle School

Oklahoma Music Educators Association (OkMEA)

Angela Pennello - 2023 Exemplary Music Teacher - Lincoln Elementary School

Oklahoma Art Education Association

Tauri Sims - Art Educator of the Year - Norman High School

Athletic Awards

Presented by T.D. O'Hara

Oklahoma Coaches Association All-State Selections

Norman High School

All-State Cross Country

Phin Bonner
Michael Parker

Norman North High School

All-State Volleyball

Katie Kolar
Riley Roberts

All-State Cross Country

Jack Lindley
Kinley Kite

All-State Football

Kamden Sixkiller

Attendance Update Taken at 6:36 PM. **Absent:** Dirk O'Hara. **Present:** 4, **Absent:** 1.

Public Communications

Cynthia Rogers spoke on the topic of the superintendent's contract and board appointment procedures.
Christopher Moore and Mary Francis spoke on the topic of the superintendent's contract.
Danni Legg, Kate Vahlberg, Leslie Christopher and Carolina Cunningham spoke on the topic of the school bond proposal.

Disposition of Routine Business by Consent Action

Motion to approve the consent docket Items A-J as listed below and in the agenda with the understanding that the contract listed as item V.H.1 is for FY22-23 instead of FY23-24. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed.

Dirk O'Hara: Absent, Tina Floyd: Yea, Cindy Nashert: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

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

Purchase Orders #23005007 - #23005714

General Fund- \$1,091,064.44

Building Fund- \$0

Child Nutrition Fund- \$108,919.38

Bond Funds- \$286,465.22

Sinking Funds- \$0

Trust Funds- \$0

School Activity Fund- \$146,966.38

Minutes for the Board of Education Regular Meeting on January 9, 2023 and the Special Meeting on January 23, 2023

Purchase Requests

1. Gym Logo and Gamelines repaint and Repair of Heat Welded Seams for Jackson Elementary, Monroe Elementary, Reagan Elementary, and Truman Primary from Vector Concepts in the amount of \$27,606.65.
2. (7,090 SQ Ft) of 3M Scotchshield Ultra S800 Security Film for Windows and their installation for Cleveland Elementary, Eisenhower Elementary, Jackson Elementary, Jefferson Elementary, Kennedy Elementary, Lakeview Elementary, Madison Elementary, McKinley Elementary, Monroe Elementary, Reagan Elementary, Roosevelt Elementary, Truman Elementary, Truman Primary, Washington Elementary, Wilson Elementary, Irving Middle School, Whittier Middle School, Norman High, Norman North, and Dimensions from D & R Pro Trim in the amount of \$120,530.00.
3. (2) Heavy Duty Commercial Slide Gate Operators with Control System for Triad Business Park from Peripheral Systems Inc in the amount of \$31,452.00.
4. Cafeteria Serving Equipment for Alcott Middle School, Irving Middle School, Longfellow Middle School, and Whittier Middle School from Oswalt Equipment Company in the amount of \$541,737.08.
5. (16) Foot Lift Trailer for the Warehouse from Triple L Group in the amount of \$19,345.00.

Treasurer's Report for the period through January 31, 2023

Investment Report (presented for information only)

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

Fiscal Year 2022-2023

OPERATIONAL SERVICES (Justin Milner)

1. Schindler Inspection Elevator Corporation Agreement Addendum for Longfellow Middle School
2. Service Agreement between Norman Public Schools and US Fleet Tracking for GPS tracking services

OPERATIONAL SERVICES - SPECIAL SERVICES (Gayla Mears)

1. Agreement for Behavioral Consultation and Evaluation Services with Heather Eisel

Oklahoma Public School Resource Center Educational Improvement Grant Opportunity Grant Agreement

Activity Fund Raising Reports with Proposed Events

1. Reagan Elementary School - Principal
2. Roosevelt Elementary School - Oklahoma School Pictures Commission
3. Cleveland Elementary School - Fifth Grade
4. Whittier Middle School - Team Terra
5. Longfellow Middle School - Technology Student Association
6. Irving Middle School - Principal
7. Norman High School - Latino Heritage
8. Norman High School - Stomp Team
9. Norman High School - Transfer of funds from inactive club accounts to Principal account.

Additional Agenda Items

Proposed Rescission of Policy 1001- By-laws for the Board of Education

Presented by Karen Long for Information

Proposed the rescission of this policy as those parts that needed to be retained or revised have been moved into individual board policies and considered and approved by the Board (Board Officers and Duties, Public Participation in Board Meetings).

Proposed Revisions in Board of Education Policy 4010 - Bullying Behavior Prevention and Response

Presented by Stephanie Williams for Information

Enrollment Process Update

Presented by Stephanie Williams for Information

Summer Programs Update

Presented Holly McKinney for Information

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

There was no new business presented at this meeting.

Administrative Staff Reports

Dr. Nick Migliorino spoke about the importance of the 2023 Norman Public School Bond.

Board of Education Reports

Board President Cindy Nashert delivered her Norman Public School Board Member farewell speech.

Vote to go into executive session pursuant to Executive Session authority - 25 Okla. Stat. §307(B)(1) and (7) to discuss:

1. The evaluation of the Superintendent (*this is a routine evaluation session that the Board conducts three or more times per year*). No action regarding this item will occur following the Board's return to open session.

2. The Superintendent's contract for the term commencing July 1, 2023, and ending June 30, 2026; following the Board's return to open session, the Board may vote regarding the Superintendent's employment contract.

Attendance Update Taken at 7:41 PM. **Present:** Dirk O'Hara. Present: 5.

7:38 PM Motion to go in to executive session pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1) and (7) to discuss the evaluation of the Superintendent and the Superintendent's contract. This motion, made by Chad Vice and seconded by Tina Floyd, Passed.

Dirk O'Hara: Absent, Tina Floyd: Yea, Cindy Nashert: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Vote to Return to Open Session

9:55 PM Motion to acknowledge the Board's return to open session. This motion, made by Chad Vice and seconded by Tina Floyd, Passed.

Tina Floyd: Yea, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Statement of Executive Session Minutes

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

Motion and vote to approve or not to approve the Superintendent's employment contract for the period July 1, 2023 through June 30, 2026.

Motion to approve the Superintendent's employment contract for the period July 1, 2023 through June 30, 2026 subject to the Board's attorney preparing the contract and obtaining the Board President's signature. This motion, made by Chad Vice and seconded by Tina Floyd, Passed.

Tina Floyd: Yea, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Adjournment

9:57 PM Motion to adjourn. This motion, made by Chad Vice and seconded by Tina Floyd, Passed.

Tina Floyd: Yea, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Awards Presentations

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: 01/04/2023 TO 02/06/2023 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							
23005432	001	013352	TIMBER CREEK PAPER INC	01/20/23	478.80	478.80	ENVELOPES, WHITE, REGULAR 10" PLA
					478.80	478.80	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.1050.000.110. INSTR-GENERAL OFFICE SUPPLIES							
23005016	001	000528	COPELIN'S OFFICE CENTER	01/04/23	750.00	750.00	CONSTRUCTION PAPER
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.1050.000.135. INSTR-GENERAL OFFICE SUPPLIES							
23005455	001	500000	AMAZON.COM	01/23/23	85.00	85.00	GREEN BUTCHER PAPER
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.0000.000.122. INSTR-TESTING SUPPLIES & MAT							
23005095	001	000287	NCS PEARSON ASSESSMENTS	01/06/23	710.22	710.22	KTEA TESTING MATERIALS FOR SPED
					710.22	710.22	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.140. INSTR-GENERAL OFFICE SUPPLIES							
23005252	001	001188	WESTCO LAMINATING SERVICES	01/12/23	400.00	400.00	LAMINATION FOR SCHOOL
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.145. INSTR-GENERAL OFFICE SUPPLIES							
23005039	001	500001	AMAZON MARKETPLACE	01/05/23	42.00	42.00	LETTER TRAYS
					42.00	42.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.155. INSTR-GENERAL OFFICE SUPPLIES							
23005412	001	007747	SCHOOL SAFE ID LLC	01/19/23	225.00	225.00	LABELS FOR SCHOOL SAFE CHECKIN/OU
					225.00	225.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1051.000.110. INSTR-GENERAL OFFICE SUPPLIES							
23005558	001	001232	SAM'S EAST INC	01/26/23	100.00	100.00	SPED CLASS SUPPLIES
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0239.0000.000.089. INSTR-GENERAL OFFICE SUPPLIES							
23005166	001	500000	AMAZON.COM	01/11/23	14.99	14.99	STEAMFLO - KIDS LARGE PENCILS 6B
					14.99	14.99	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0239.0000.000.501. INSTR-GENERAL OFFICE SUPPLIES							
23005345	001	500000	AMAZON.COM	01/18/23	259.10	259.10	(8) AMAZON BASICS CLASSIFICATION
					259.10	259.10	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.120. INSTR-COCURRICULAR SUPPLIES							
23005593	001	500000	AMAZON.COM	01/26/23	300.00	300.00	SY23 CO-CURRICULAR SUPPLIES
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0251.0000.000.135. INSTR-COCURRICULAR SUPPLIES							
23005109	001	500000	AMAZON.COM	01/06/23	555.00	555.00	GT CLASSROOM SUPPLIES WITH SITE A
					555.00	555.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0251.1050.000.112. INSTR-COCURRICULAR SUPPLIES							
23005255	001	001225	WALMART STORES INC	01/12/23	150.00	150.00	GT CO-CURRICULAR SUPPLIES TO BE P
					150.00	150.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/04/2023 TO 02/06/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.810.0100.0000.000.705. DUES AND FEES							
23005165	001	000854	COLLEGE ENTRANCE EXAMINATION	01/11/23	800.00	800.00	MEMBERSHIP FEE FOR SCHOOL YEARS 2
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0000.0000.000.165. STUDENT SUPP-GEN OFFICE SUPPLI							
23005028	001	500000	AMAZON.COM	01/04/23	40.00	40.00	AMAZON OFFICE SUPPLIES - (2) 12 P
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0100.1050.000.165. STUDENT SUPP-GEN OFFICE SUPPLI							
23005195	001	500000	AMAZON.COM	01/12/23	200.00	200.00	AMAZON DRY ERASE BOARDS FOR CLASS
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0430.0000.000.740. GENERAL OFFICE SUPPLIES							
23005591	001	000015	STAPLES CONTRACT & COMMERCIAL	01/26/23	200.00	200.00	CLIPBOARDS, SPIRAL NOTEBOOKS, PEN
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.52199.683.0000.0000.000.110. EXTRA CURRICULAR SUPPLIES							
23005559	001	500000	AMAZON.COM	01/26/23	75.00	75.00	JAVELIN'S FOR SPECIAL OLYMPICS
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0003.52410.616.0000.0000.000.110. PRINC OFF-FIRST AID SUPPLIES							
23005343	001	001232	SAM'S EAST INC	01/18/23	40.00	40.00	FOR HEALTH ASSISTANT SUPPLIES
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.110. PRINC OFF-GEN OFFICE SUPPLIES							
23005179	001	000528	COPELIN'S OFFICE CENTER	01/12/23	40.00	40.00	LABEL MAKER REFILLS
23005180	001	000389	OFFICE DEPOT	01/12/23	85.30	85.30	GENERAL OFFICE SUPPLIES
23005626	001	001232	SAM'S EAST INC	01/27/23	120.00	120.00	STAFF LOUNGE SUPPLIES
					245.30	245.30	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
23005565	001	500001	AMAZON MARKETPLACE	01/26/23	300.00	300.00	SY23 OFFICE SUPPLIES
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.122. PRINC OFF-GEN OFFICE SUPPLIES							
23005434	001	007747	SCHOOL SAFE ID LLC	01/20/23	60.00	60.00	SCHOOL SAFE ID BLANK BACKPACK TAG
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.705. PRINC OFF-GEN OFFICE SUPPLIES							
23005160	001	001188	WESTCO LAMINATING SERVICES	01/11/23	500.00	500.00	BLANKET PO FOR COPY ROOM SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.0000.000.504. GENERAL OFFICE SUPPLIES							
23005594	001	500000	AMAZON.COM	01/26/23	25.00	25.00	STATE OF OKLAHOMA FLAG
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.1050.000.110. PRINC OFF-GEN OFFICE SUPPLIES							
23005015	001	000389	OFFICE DEPOT	01/04/23	950.00	950.00	STAFF SUPPLIES
					950.00	950.00	

NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.501. TECH RELATED SUPPLIES							
23005689	001	000389	OFFICE DEPOT	01/31/23	220.74	220.74	OFFICE SUPPLIES BROTHER TN-760 HI
					220.74	220.74	
DETAILS FOR ACCOUNT: 11.0003.52410.659.0100.0000.000.504. TONER/SUPPLIES							
23005051	001	500000	AMAZON.COM	01/05/23	60.00	60.00	TONER
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0003.52410.673.0000.0000.000.710. PORTABLE DEVICES							
23005667	001	003608	CHICKASAW PERSONAL COMMUNICAT	01/27/23	252.60	252.60	NX-1300 UHF, 5 WATT DMR/ANALOG PO
					252.60	252.60	
DETAILS FOR ACCOUNT: 11.0003.52640.436.0000.0000.000.501. OFFICE MACHINE SERVICES							
23005690	001	001188	WESTCO LAMINATING SERVICES	01/31/23	350.00	350.00	LAMINATOR REPAIR: SERVICE CALL -
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0008.52317.582.0000.0000.000.001. OUT OF DISTRICT TRAVEL							
23005696	001	013401	LONG, KAREN	01/31/23	2,000.00	2,000.00	REIMBURSE OUT OF DISTRICT TRAVEL
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0008.52321.810.0000.0000.000.001. SUPT OFF-DUES AND FEES							
23005467	001	000082	NSS LLC	01/24/23	100.00	100.00	NOTARY RENEWAL FOR JILL EIDSON, A
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0008.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
23005665	001	013901	155 E COMMERCE HOTEL LLC	01/27/23	906.75	906.75	HOTEL FOR DR. MIGLIORINO TO ATTEN
					906.75	906.75	
DETAILS FOR ACCOUNT: 11.0008.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23005097	001	001325	CCOSA	01/06/23	175.00	175.00	REGISTRATION FOR OASA Legislative
					175.00	175.00	
DETAILS FOR ACCOUNT: 11.0010.51000.320.0100.1050.000.050. PROFESSIONAL EDUCATION SERVICE							
23005372	001	013891	PARSONS EDUCATION	01/18/23	36,860.00	36,860.00	DR. LINDA PARSONS INDEPENDENT CON
					36,860.00	36,860.00	
DETAILS FOR ACCOUNT: 11.0010.52511.449.0000.0000.000.001. BUSINESS-OTH RENT OR LEASE SER							
23005153	001	000077	OKLAHOMA COPIER SOLUTIONS	01/11/23	275,000.00	176,803.56	LEASE AGREEMENT FOR 82 MULTI FUNC
					275,000.00	176,803.56	
DETAILS FOR ACCOUNT: 11.0011.52212.583.0000.0000.000.001. INST & CURR-OUT OF STATE TRAVE							
23005426	001	012200	JP MORGAN CHASE BANK NA	01/20/23	600.00	600.00	RENAISSANCE HOTEL NASHVILLE TENNE
23005427	001	010486	MCKINNEY, HOLLY	01/20/23	240.00	240.00	\$60 PER DIEM FOR 4 DAYS FOR HOLLY
23005428	001	013097	SEYMORE, SARAH	01/20/23	240.00	240.00	\$60 PER DIEM FOR 4 DAYS FOR SARAH
					1,080.00	1,080.00	
DETAILS FOR ACCOUNT: 11.0011.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
23005303	001	012200	JP MORGAN CHASE BANK NA	01/17/23	1,500.00	1,500.00	ROUNTRIP FLIGHTS FOR HOLLY MCKIN
					1,500.00	1,500.00	

NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0011.52573.860.0000.0000.000.050. INSERV TRAIN-STAFF REG & TUITI							
23005714	001	001325	CCOSA	02/06/23	600.00	600.00	(2) REGISTRATIONS FOR \$299 FOR TH
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0012.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
23005168	001	500000	AMAZON.COM	01/11/23	450.00	450.00	REPLACE LIBRARY MATERIALS THAT WE
					450.00	450.00	
DETAILS FOR ACCOUNT: 11.0012.52319.522.0000.0000.000.001. OTH BOE-LIABILITY INSURANCE							
23005213	001	013870	MULLEN COUGHLIN LLC	01/12/23	25,000.00	25,000.00	CLAIM NO. CL01-0BD-SSJUPMBGG RANS
					25,000.00	25,000.00	
DETAILS FOR ACCOUNT: 11.0012.52511.581.0000.0000.000.050. BUSINESS-IN DISTRICT TRAVEL							
23005151	001	010500	CARTER, TAMMY	01/10/23	100.00	100.00	REIMBURSE FOR MILEAGE TO BANK OF
23005496	001	013866	WOOD, AMY	01/24/23	100.00	100.00	REIMBURSE MILEAGE TO BANK OF OKLA
23005497	001	013865	VANBUSKIRK, AMBER	01/24/23	100.00	100.00	REIMBURSE MILEAGE TO BANK OF OKLA
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0012.52511.860.0000.0000.000.001. BUSINESS-STAFF REG & TUITION							
23005175	001	001325	CCOSA	01/11/23	175.00	175.00	REGISTRATION FOR BRENDA BURKETT J
					175.00	175.00	
DETAILS FOR ACCOUNT: 11.0015.51000.320.0100.1050.000.504. PROFESSIONAL EDUCATION SERVICE							
23005537	001	001422	RESPECT DIVERSITY FOUNDATION	01/25/23	89.60	89.60	CONTRIBUTION FOR GUEST SPEAKER AT
					89.60	89.60	
DETAILS FOR ACCOUNT: 11.0016.51000.530.0100.4022.000.710. COMMUNICATION SERVICES							
23005522	001	001603	DRAMATISTS PLAY SERVICE INC	01/24/23	795.00	795.00	RIGHTS AND SCRIPTS FOR NNHS SPRIN
					795.00	795.00	
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.705. IN DISTRICT TRAVEL							
23005468	001	013639	FULLER, JEANNE	01/24/23	73.71	73.71	MILEAGE REIMBURSEMENT FOR OCDA
					73.71	73.71	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.501. INSTR-COCURRICULAR SUPPLIES							
23005453	001	500000	AMAZON.COM	01/23/23	250.00	250.00	ART SUPPLIES FOR IMS VISUAL ARTS
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.502. INSTR-COCURRICULAR SUPPLIES							
23005243	001	500000	AMAZON.COM	01/12/23	276.15	276.15	ART SUPPLIES FOR LMS VISUAL ARTS
23005301	001	500000	AMAZON.COM	01/17/23	30.00	30.00	ART SUPPLIES FOR LMS VISUAL ARTS
					306.15	306.15	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2811.000.710. COCURRICULAR SUPPLIES							
23005099	001	500000	AMAZON.COM	01/06/23	414.18	414.18	ART SUPPLIES FOR NNHS VISUAL ART
					414.18	414.18	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.3074.000.710. COCURRICULAR SUPPLIES							
23005239	001	000759	PENDER'S MUSIC COMPANY	01/12/23	570.60	570.60	BLANKET PO FOR SHEET MUSIC
					570.60	570.60	

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DETAILS FOR ACCOUNT: 11.0016.51000.810.0100.3074.000.710. DUES AND FEES							
23005238	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/12/23	450.00	450.00	OSSAA SPRING CONTESTS: 6AE MARCH
					450.00	450.00	
DETAILS FOR ACCOUNT: 11.0016.52340.619.0000.0000.000.088. OTH GEN ADMIN-GEN OFFICE SUPPL							
23005476	001	500000	AMAZON.COM	01/24/23	500.00	500.00	GENERAL OFFICE SUPPLIES FOR FINE
23005539	001	050009	WALMART	01/25/23	25.00	25.00	OFFICE SUPPLIES/PAPER GOODS FOR F
					525.00	525.00	
DETAILS FOR ACCOUNT: 11.0018.51000.681.0100.2300.000.160. COCURRICULAR SUPPLIES							
23005245	001	000832	SOCIAL STUDIES SCHOOL SERVICE	01/12/23	83.16	83.16	NYS300 MAP RAIL (QUOTE # QSF01437
					83.16	83.16	
DETAILS FOR ACCOUNT: 11.0019.52132.616.0000.0000.000.050. MEDICAL-FIRST AID SUPPLIES							
23005604	001	013898	TYTO CARE INC	01/27/23	156.00	156.00	ADULT AND CHILD DISPOSABLE EAR SP
					156.00	156.00	
DETAILS FOR ACCOUNT: 11.0019.52319.522.0000.0000.000.050. OTH BOE-LIABILITY INSURANCE							
23005475	001	013675	SPEICHINGER, MOLLEE	01/24/23	116.00	116.00	REIMBURSEMENT OF INSURANCE
					116.00	116.00	
DETAILS FOR ACCOUNT: 11.0020.52573.581.0251.0000.000.088. INSERV TRAIN-IN DISTRICT TRAVE							
23005244	001	003639	ELLIS, DEBORAH	01/12/23	50.00	50.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0022.52640.439.0801.3330.000.003. OTHER EQUIPMENT & VEHICLE SERV							
23005524	001	000222	RIDDELL/ALL AMERICAN	01/25/23	8,000.00	8,000.00	RECONDITION FOOTBALL HELMETS 87-
23005526	001	000222	RIDDELL/ALL AMERICAN	01/25/23	7,282.02	7,282.02	REQUIRED YEARLY HELMET RECONDITIO
23005659	001	000222	RIDDELL/ALL AMERICAN	01/27/23	873.87	873.87	REQUIRED YEARLY HELMET RECONDITIO
23005660	001	000222	RIDDELL/ALL AMERICAN	01/27/23	1,821.58	1,821.58	REQUIRED YEARLY HELMET RECONDITIO
23005661	001	000222	RIDDELL/ALL AMERICAN	01/27/23	1,077.33	1,077.33	REQUIRED YEARLY HELMET RECONDITIO
23005687	001	000222	RIDDELL/ALL AMERICAN	01/31/23	1,407.28	1,407.28	REQUIRED YEARLY HELMET RECONDITIO
					20,462.08	20,462.08	
DETAILS FOR ACCOUNT: 11.0024.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
23005387	001	001268	SOUTHWEST AIRLINES	01/18/23	659.84	659.84	AIRFARE TO MUNIS CONFERENCE-SAN A
23005389	001	003220	WARREN, JANINE	01/18/23	240.00	240.00	PER DIEM FOR MUNIS CONFERENCE-SAN
23005390	001	010737	DINA, TAREK	01/18/23	240.00	240.00	PER DIEM FOR MUNIS CONFERENCE-SAN
23005394	001	013886	COX, CAMERON	01/18/23	240.00	240.00	PER DIEM FOR MUNIS CONFERENCE-SAN
23005395	001	003220	WARREN, JANINE	01/18/23	200.00	200.00	TRAVEL EXPENSES FOR GROUP TO MUNI
23005398	001	006314	LA QUINTA HOLDING INC	01/19/23	3,016.08	3,016.08	HOTEL ROOMS FOR MUNIS CONFERENCE-
					4,595.92	4,595.92	
DETAILS FOR ACCOUNT: 11.0024.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23005388	001	000718	TYLER TECHNOLOGIES INC	01/18/23	4,396.00	4,396.00	REGISTRATION FOR MUNIS CONFERENCE
					4,396.00	4,396.00	
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.151. INSTRUCTIONAL SERVICES							
23005204	001	002562	TITUS, DAVID	01/12/23	250.00	250.00	REAGAN LIBRARY FULL DAY AUTHOR VI
					250.00	250.00	

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DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.155. INSTRUCTIONAL SERVICES							
23005598	001	002562	TITUS, DAVID	01/27/23	250.00	250.00	AUTHOR VISIT AT TRUMAN LIBRARY -
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.170. INSTRUCTIONAL SERVICES							
23005601	005	013875	REINTGEN, SCOTT	01/27/23	125.00	125.00	DIMENSIONS SECONDARY AUTHOR VISIT
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.501. INSTRUCTIONAL SERVICES							
23005601	002	013875	REINTGEN, SCOTT	01/27/23	250.00	250.00	ALCOTT LIBRARY AUTHOR VISIT - 2.1
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.502. INSTRUCTIONAL SERVICES							
23005601	003	013875	REINTGEN, SCOTT	01/27/23	250.00	250.00	LONGFELLOW LIBRARY AUTHOR VISIT -
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.504. INSTRUCTIONAL SERVICES							
23005601	004	013875	REINTGEN, SCOTT	01/27/23	250.00	250.00	WHITTIER LIBRARY AUTHOR VISIT - 2
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.710. INSTRUCTIONAL SERVICES							
23005601	001	013875	REINTGEN, SCOTT	01/27/23	250.00	250.00	NNHS LIBRARY AUTHOR VISIT - 2.13.
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.740. INSTRUCTIONAL SERVICES							
23005601	005	013875	REINTGEN, SCOTT	01/27/23	125.00	125.00	DIMENSIONS SECONDARY AUTHOR VISIT
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.107. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005611	001	000389	OFFICE DEPOT	01/27/23	400.00	400.00	SUPPLIES FOR LAKEVIEW LIBRARY
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.110. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005047	001	000271	DEMCO INC	01/05/23	400.00	400.00	SUPPLIES FOR ADAMS LIBRARY
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.112. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005119	001	010280	MICHAELS STORES INC	01/09/23	135.00	135.00	SUPPLIES FOR CLEVELAND LIBRARY
23005270	001	000271	DEMCO INC	01/12/23	29.06	29.06	W20313750 - LAMINATED TAPE BLACK
23005270	002	000271	DEMCO INC	01/12/23	73.54	73.54	W14200290 - KAPCO EASY COVER
23005270	003	000271	DEMCO INC	01/12/23	9.01	9.01	W12811190 - SUBJECT LABEL - GN RE
23005270	004	000271	DEMCO INC	01/12/23	58.62	58.62	WA12881850 - CLEAR GLOSSY LABEL P
23005270	005	000271	DEMCO INC	01/12/23	33.47	33.47	W13757730 - STICK TOGETHER STARRY
23005270	006	000271	DEMCO INC	01/12/23	25.22	25.22	W12803410 - COLOR TINTED LABEL PR
					363.92	363.92	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.115. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005610	001	000389	OFFICE DEPOT	01/27/23	400.00	400.00	SUPPLIES FOR JACKSON LIBRARY
					400.00	400.00	

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DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.120. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005325	001	001225	WALMART STORES INC	01/17/23	230.00	230.00	SUPPLIES FOR JEFFERSON LIBRARY
23005328	001	010638	SPHERO INC	01/17/23	150.00	150.00	980-0530 - SPHERO INDI EDUCATIONA
23005328	002	010638	SPHERO INC	01/17/23	13.42	13.42	SHIPPING
					393.42	393.42	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.130. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005614	001	500000	AMAZON.COM	01/27/23	200.00	200.00	SUPPLIES FOR MADISON LIBRARY
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.140. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005049	001	000528	COPELIN'S OFFICE CENTER	01/05/23	90.00	90.00	SUPPLIES FOR EISENHOWER LIBRARY
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.145. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005120	001	000271	DEMCO INC	01/09/23	27.54	27.54	WA13735540 - DEMCO PREMIUM BOOK T
23005120	002	000271	DEMCO INC	01/09/23	25.21	25.21	W20506590 - 3M 600 TRANSPARENT SC
23005120	003	000271	DEMCO INC	01/09/23	9.01	9.01	W13800430 - SUBJECT CLASSIFICATIO
23005120	004	000271	DEMCO INC	01/09/23	61.98	61.98	W12201180 - DEMCO CIRCEXTENDER 3X
23005120	005	000271	DEMCO INC	01/09/23	33.47	33.47	W13757730 - STICK TOGETHER - STAR
23005120	006	000271	DEMCO INC	01/09/23	33.47	33.47	W13789110 - STICK TOGETHER PANDA
23005120	007	000271	DEMCO INC	01/09/23	13.94	13.94	W13833810 - COLOR CRAZE UNDER THE
23005120	008	000271	DEMCO INC	01/09/23	51.14	51.14	W13804610 - SHIFU ORBOOT EARTH
23005120	009	000271	DEMCO INC	01/09/23	27.50	27.50	SHIPPING
23005122	001	500000	AMAZON.COM	01/09/23	82.00	82.00	SUPPLIES FOR WILSON LIBRARY
					365.26	365.26	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.151. GENERAL OFFICE SUPPLIES							
23005369	001	500000	AMAZON.COM	01/18/23	400.00	400.00	SUPPLIES FOR REAGAN LIBRARY - DNE
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.153. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005117	001	000271	DEMCO INC	01/09/23	122.88	122.88	W16740600 - SCOTCH 845 BOOK TAPE
23005117	002	000271	DEMCO INC	01/09/23	159.70	159.70	WA13814730 - DEMCO DELUX ADJ HDPH
23005118	001	010280	MICHAELS STORES INC	01/09/23	80.00	80.00	SUPPLIES FOR ROOSEVELT LIBRARY
					362.58	362.58	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.155. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005371	001	500000	AMAZON.COM	01/18/23	400.00	400.00	SUPPLIES FOR TRUMAN LIBRARY - DNE
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.160. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005030	002	000271	DEMCO INC	01/04/23	51.65	51.65	W13809410 - REDDI COVERS BOOK COV
23005030	003	000271	DEMCO INC	01/04/23	54.93	54.93	W13809360 - REDDI COVERS BOOK COV
23005030	004	000271	DEMCO INC	01/04/23	222.26	222.26	W12216530 - LUXOR PLASTIC COLORED
23005030	005	000271	DEMCO INC	01/04/23	68.00	68.00	SHIPPING/PROCESSING
					396.84	396.84	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.165. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005038	001	000271	DEMCO INC	01/05/23	400.00	400.00	SUPPLIES FOR TRUMAN PRIMARY LIBRA
					400.00	400.00	

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DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.170. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005333	001	000271	DEMCO INC	01/17/23	109.18	109.18	WA13718520 - CLEAR GLOSSY LABLE P
23005333	002	000271	DEMCO INC	01/17/23	29.83	29.83	W13747870 - DEMCO FILM FIBER TAPE
23005333	003	000271	DEMCO INC	01/17/23	37.74	37.74	W16740700 - SCOTCH BOOK TAPE
					176.75	176.75	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.500. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005326	001	000389	OFFICE DEPOT	01/17/23	140.00	140.00	SUPPLIES FOR IRVING LIBRARY
23005329	003	000241	AMERICAN LIBRARY ASSOCIATION	01/17/23	9.00	9.00	COPYRIGHT BOOKMARKS
23005329	004	000241	AMERICAN LIBRARY ASSOCIATION	01/17/23	18.00	18.00	COPYRIGHT POSTER
23005332	001	000271	DEMCO INC	01/17/23	251.00	251.00	SUPPLIES FOR IRVING LIBRARY
					418.00	418.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.501. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005186	001	010280	MICHAELS STORES INC	01/12/23	268.00	268.00	SUPPLIES FOR ALCOTT LIBRARY
23005324	001	000271	DEMCO INC	01/17/23	305.00	305.00	SUPPLIES FOR ALCOTT LIBRARY
					573.00	573.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.502. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005607	001	500000	AMAZON.COM	01/27/23	230.00	230.00	SUPPLIES FOR LONGFELLOW LIBRARY
23005609	001	000389	OFFICE DEPOT	01/27/23	370.00	370.00	SUPPLIES FOR LONGFELLOW LIBRARY
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.504. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005606	001	500000	AMAZON.COM	01/27/23	600.00	600.00	SUPPLIES FOR WHITTIER LIBRARY
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.705. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005048	001	000271	DEMCO INC	01/05/23	563.69	563.69	W13777100 - OVERSIZE BOOK SUPPORT
23005048	002	000271	DEMCO INC	01/05/23	33.17	33.17	W16740600 - SCOTCH 845 BOOK TAPE
23005048	003	000271	DEMCO INC	01/05/23	34.01	34.01	W12881970 - CLEAR GLOSSY LABEL PR
23005048	004	000271	DEMCO INC	01/05/23	9.50	9.50	W13807040 - BOOK LOVERS BOOKMARKS
23005048	005	000271	DEMCO INC	01/05/23	9.49	9.49	W13762990 - KINDESS BOOKMARKS SET
23005048	006	000271	DEMCO INC	01/05/23	9.49	9.49	W13810950 - BAKERY SWEETS BOOKMAR
23005048	007	000271	DEMCO INC	01/05/23	9.49	9.49	W13786110 - HAVE BOOK WILL TRAVEL
23005048	008	000271	DEMCO INC	01/05/23	18.98	18.98	W12758470 - GO WILD FOR BOOKS BOO
23005048	009	000271	DEMCO INC	01/05/23	34.19	34.19	W13789170 - STICK TOGETHER EXPLOR
					722.01	722.01	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.740. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005335	001	010280	MICHAELS STORES INC	01/17/23	192.00	192.00	SUPPLIES FOR DIMENSIONS SECONDARY
					192.00	192.00	
DETAILS FOR ACCOUNT: 11.0027.52213.641.0271.0000.000.090. INST STAFF TRAIN-BOOKS							
23005523	001	500000	AMAZON.COM	01/24/23	26.00	26.00	BOOK TITLED CONFRONTING THE CRISI
					26.00	26.00	
DETAILS FOR ACCOUNT: 11.0028.52511.653.0000.0000.000.094. COMPUTERS							
23005397	001	013414	ODP BUSINESS SOLUTIONS LLC	01/19/23	350.00	350.00	TWO 55X BLACK TONER HIGH YIELD TO
					350.00	350.00	

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DETAILS FOR ACCOUNT: 11.0028.52575.619.0000.0000.000.001. GENERAL OFFICE SUPPLIES							
23005167	001	000082	NSS LLC	01/11/23	50.00	50.00	STAMP FOR PAYROLL
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0029.52620.433.0000.0000.000.050. COOLING SERVICES							
23005288	001	013871	STREETS LLC	01/13/23	20,000.00	20,000.00	HVAC SERVICE
					20,000.00	20,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
23005199	001	000565	PANCO INC	01/12/23	8,000.00	8,000.00	HVAC MONITORING/SERVICE FOR THE D
23005583	001	011705	WILLIAMS A HARRISON INC	01/26/23	5,000.00	5,000.00	REPAIRS AND SERVICE FOR HVAC REF
					13,000.00	13,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
23005222	001	001522	HAGAR RESTAURANT EQUIPMENT SE	01/12/23	2,500.00	2,500.00	HVAC/APPLIANCE SUPPLIES
23005323	001	500000	AMAZON.COM	01/17/23	6,000.00	6,000.00	MISC. SUPPLIES
23005331	001	008712	EDWARDS INDUSTRIES INC	01/17/23	500.00	500.00	SUPPLIES
23005577	001	000127	UNITED REFRIGERATION INC	01/26/23	30,000.00	30,000.00	HVAC SUPPLIES
23005579	001	001254	CARRIER SALES & DISTRIBUTION	01/26/23	10,000.00	10,000.00	HVAC SUPPLIES
23005580	001	001285	HARBOR FREIGHT TOOLS USA INC	01/26/23	750.00	750.00	SUPPLIES
23005581	001	012909	ACE OF NORMAN LLC	01/26/23	2,000.00	2,000.00	MISC SUPPLIES
					51,750.00	51,750.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.095. BUILD OP-CLEAN & MAINT SUP							
23005276	001	013869	LWM ENTERPRISES INC	01/13/23	5,000.00	5,000.00	EQUIPMENT FOR VEHICLES
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.673.0000.0000.000.095. PORTABLE DEVICES							
23005113	001	000824	APPLE INC	01/09/23	300.00	300.00	IPAD MK2L3LL/A 10.2-INCH IPAD WI-
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0030.52530.449.0000.0000.000.094. OTHER RENTALS OR LEASE SERVICE							
23005236	001	013543	DAHILL OFFICE TECHNOLOGY CORP	01/12/23	19,855.01	18,665.58	DUPLICATING COPIER LEASE.
					19,855.01	18,665.58	
DETAILS FOR ACCOUNT: 11.0030.52530.611.0000.0000.000.092. PRNT/PUB/DUP-PAPER SUPPLIES							
23005237	001	010090	IMAGENET CONSULTING LLC	01/12/23	155.17	155.17	ADHESIVE VINYL MATERIAL
					155.17	155.17	
DETAILS FOR ACCOUNT: 11.0034.00000.030.0000.0000.000.000. TECHNOLOGY INVENTORY							
23005218	001	500000	AMAZON.COM	01/12/23	6,000.00	6,000.00	IT STORE SUPPLIES ATTENTION PATTY
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT: 11.0034.52520.653.0000.0000.000.002. TECH RELATED SUPPLIES							
23005219	001	010054	STAPLES CONTRACT & COMMERCIAL	01/12/23	1,200.00	1,200.00	REPLACEMENT TONER SUPPLIES ECT
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0034.52580.342.0000.0000.000.002. DATA PROCESSING SERVICES							
23005207	001	013868	DOMO INC	01/12/23	33,071.62	33,071.62	FY 23 SOFTWARE AGREEMENT DOMO DAS
					33,071.62	33,071.62	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0034.52580.432.0000.0000.000.002. TECHNOLOGY SERVICES							
23005209	001	005090	UNITED SYSTEMS INC	01/12/23	138,041.28	138,041.28	FY 23 MONTHLY SOFTWARE SECURITY
					138,041.28	138,041.28	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.110. IN DISTRICT TRAVEL							
23005106	001	013222	CAPMBELL, DONALD JOSEPH	01/06/23	750.00	750.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.130. IN DISTRICT TRAVEL							
23005308	001	013862	BAGAJEWICZ, SOFIA	01/17/23	550.00	268.44	MILEAGE REIMBURSEMENT FOR TRAVELI
23005315	001	002020	MITCHELL, MOLLY	01/17/23	700.00	700.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					1,250.00	968.44	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.145. IN DISTRICT TRAVEL							
23005103	001	007382	KOCH, AMBER	01/06/23	350.00	350.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.150. IN DISTRICT TRAVEL							
23005316	001	002419	SCHROEDER, LADONNA DIANE	01/17/23	125.00	125.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.165. IN DISTRICT TRAVEL							
23005338	001	013877	ORR, SARAH	01/17/23	460.00	460.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					460.00	460.00	
DETAILS FOR ACCOUNT: 11.0041.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
23005391	001	012115	NEWMAN, NIKKI	01/18/23	240.00	240.00	PER DIEM FOR MUNIS CONFERENCE-SAN
					240.00	240.00	
DETAILS FOR ACCOUNT: 11.0041.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23005314	001	010154	NORTHEASTERN STATE UNIVERSITY	01/17/23	125.00	125.00	2023 SPRING TEACHER JOB FAIR REGI
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0043.52740.442.0000.0000.000.055. EQUIPMENT AND VEHICLE SERVICES							
23005584	001	013583	CHASE ENTERPRISES INC	01/26/23	500.00	500.00	EQUIPMENT AND VEHICLE SERVICES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
23005278	001	000745	RUSH TRUCK CENTERS OF OKLAHOM	01/13/23	5,000.00	5,000.00	BUS REPAIRS PARTS AND SERVICES
23005361	001	000598	PERFORMANCE MUFFLER	01/18/23	3,500.00	3,500.00	MUFFLER PARTS, REPAIRS AND SERVICE
23005478	001	013730	G AND S AUTOMOTIVE	01/24/23	1,000.00	1,000.00	VEHICLE PARTS, REPAIRS & SERVICE
23005490	001	000745	RUSH TRUCK CENTERS OF OKLAHOM	01/24/23	897.88	897.88	BUS REPAIRS PARTS AND SERVICES
23005585	001	001253	FIRESTONE COMPLETE AUTO CARE	01/26/23	1,000.00	1,000.00	TIRES, ALIGNMENTS AND SERVICES
23005586	001	013240	HOLT TRUCK CENTERS OF OKLAHOM	01/26/23	25,000.00	25,000.00	BUS REPAIRS, PARTS AND SERVICES.
23005592	001	013710	FOWLER DODGE INC	01/26/23	3,766.96	3,766.96	VEHICLE PARTS, REPAIRS & SERVICE
					40,164.84	40,164.84	
DETAILS FOR ACCOUNT: 11.0043.52740.619.0000.0000.000.096. VEH SERV-GEN OFFICE SUPPLIES							
23005197	001	500001	AMAZON MARKETPLACE	01/12/23	500.00	500.00	MISC AND OFFICE SUPPLIES
23005488	001	001225	WALMART STORES INC	01/24/23	500.00	500.00	OFFICE SUPPLIES
					1,000.00	1,000.00	

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DETAILS FOR ACCOUNT: 11.0043.52740.623.0000.0000.000.096. VEH SERV-DIESEL							
23005210	001	011003	OZARK MOUNTAIN ENERGY INC	01/12/23	40,545.58	40,545.58	FUEL
23005211	001	000531	RED ROCK DISTRIBUTING CO	01/12/23	30,000.00	30,000.00	FUEL
23005212	001	013395	TACENERGY LLC	01/12/23	30,000.00	30,000.00	FUEL
					100,545.58	100,545.58	
DETAILS FOR ACCOUNT: 11.0043.52740.653.0000.0000.000.096. TECH RELATED SUPPLIES							
23005474	001	500001	AMAZON MARKETPLACE	01/24/23	500.00	500.00	MISC. IT/TECH RELATED SUPPLIES
23005489	001	010342	TRANSFINDER CORPORATION	01/24/23	7,200.00	7,200.00	ANNUAL LICENSE FOR ROUTE FINDER P
					7,700.00	7,700.00	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
23005281	001	011047	WILLIAMS, JESSICA M.	01/13/23	57.50	57.50	CDL REIMBURSEMENT
23005380	001	013879	VALENTINE, SALLY	01/18/23	71.50	71.50	CDL REIMBURSEMENT
23005381	001	013878	COFIRROUTE USA LLC	01/18/23	250.00	250.00	TOLL FEES FOR DISTRICT TRAVEL
					379.00	379.00	
DETAILS FOR ACCOUNT: 11.0044.52199.582.0000.0000.000.001. STUDENT SUPP-OUT OF DIST TRAVE							
23005259	001	003661	DIXON, TIFFANY	01/12/23	600.00	600.00	MILEAGE FOR IN AND OUT OF DISTRIC
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0044.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23005336	001	001325	CCOSA	01/17/23	897.00	897.00	STEPHANIE WILLIAMS, JENNIFER BEER
					897.00	897.00	
DETAILS FOR ACCOUNT: 11.0045.51000.645.0100.0000.000.740. WORKBOOKS							
23005067	001	013321	IMAGINE LEARNING LLC	01/06/23	8,000.00	8,000.00	"B" WORKBOOKS FOR K-5 ELA, MATH,
					8,000.00	8,000.00	
DETAILS FOR ACCOUNT: 11.0055.51000.681.0100.1012.000.150. COCURRICULAR SUPPLIES							
23005621	001	500000	AMAZON.COM	01/27/23	80.00	80.00	COCURRICULAR SUPPLIES FOR EARLY C
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.0056.52213.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
23005037	001	001232	SAM'S EAST INC	01/05/23	1,000.00	1,000.00	SUPPLIES FOR MEETINGS
23005287	001	500000	AMAZON.COM	01/13/23	350.00	350.00	MEETING AND OFFICE SUPPLIES FOR S
					1,350.00	1,350.00	
DETAILS FOR ACCOUNT: 11.0059.52340.653.0000.0000.000.093. TECH RELATED SUPPLIES							
23005666	001	002365	BMI SUPPLY	01/27/23	245.00	245.00	DANCE FLOOR TAPE FOR NOCPA STAGE
					245.00	245.00	
DETAILS FOR ACCOUNT: 11.0073.52199.682.0430.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
23005418	001	000201	LITTLE CAESARS PIZZA	01/19/23	75.00	75.00	PIZZA FOR THE EVENING STUDENTS FO
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.050. BOOKS							
23005587	001	500000	AMAZON.COM	01/26/23	210.00	210.00	COCURRICULAR SUPPLIES AND BOOKS F
					210.00	210.00	

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DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.112. BOOKS							
23005482	001	500000	AMAZON.COM	01/24/23	80.00	80.00	DECODABLE CLASSROOM BOOKS FOR CLE
23005483	001	001649	PRIMARY CONCEPTS	01/24/23	150.00	150.00	DECODABLE CLASSROOM BOOKS FOR CLE
23005484	001	013731	WHOLE PHONICS INC	01/24/23	200.00	200.00	DECODABLE CLASSROOM BOOKS FOR CLE
23005485	001	010254	ACADEMIC SUCCESS FOR ALL LEAR	01/24/23	500.00	500.00	DECODABLE CLASSROOM BOOKS FOR CLE
23005486	001	012668	CIGDEM OGTVEREN-KNEBEL	01/24/23	250.00	250.00	DECODABLE CLASSROOM BOOKS FOR CLE
23005552	001	003113	ACADEMIC THERAPY PUBL INC	01/26/23	800.00	800.00	DECODABLE CLASSROOM BOOKS FOR CLE
23005553	001	010675	VOYAGER SOPRIS LEARNING INC	01/26/23	200.00	200.00	DECODABLE CLASSROOM BOOKS FOR CLE
23005554	001	013713	PHONIC BOOKS LIMITED	01/26/23	200.00	200.00	DECODABLE CLASSROOM BOOKS FOR CLE
					2,380.00	2,380.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.107. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.110. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.112. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.115. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.120. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.122. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	

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DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.125. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.130. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.135. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
23005570	001	000156	NO TEARS LEARNING INC	01/26/23	100.00	100.00	HANDWRITING WORKBOOKS FOR KINDERG
					1,009.00	1,009.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.140. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.145. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.150. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.151. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	

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DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.153. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.155. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.645.0427.1110.000.160. WORKBOOKS							
23005029	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 2 SAVVAS OK CON SE 6Y+DL 6Y
23005029	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 3 SAVVAS OK CON SE 6Y+DL 6Y
23005029	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	300.00	300.00	GRADE 4 SAVVAS OK CON SE 6Y+DL 6Y
23005029	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	01/04/23	9.00	9.00	S/H - WILL CALL PICK UP
					909.00	909.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1110.000.050. COCURRICULAR SUPPLIES							
23005587	001	500000	AMAZON.COM	01/26/23	1,090.00	1,090.00	COCURRICULAR SUPPLIES AND BOOKS F
					1,090.00	1,090.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.120. COCURRICULAR SUPPLIES							
23005013	001	008996	REALLY GREAT READING COMPANY	01/04/23	300.00	300.00	COUNTDOWN LESSON PLAN TEACHER GUI
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.160. COCURRICULAR SUPPLIES							
23005018	001	011795	LITERACY RESOURCES LLC	01/04/23	108.00	108.00	4 SETS OF THE BLEND AND DIGRAPH S
					108.00	108.00	
DETAILS FOR ACCOUNT: 11.0367.52213.320.0427.0000.000.130. PROFESSIONAL EDUCATION SERVICE							
23005235	001	007214	STRATEGIES UNLIMITED INC	01/12/23	9,200.00	9,200.00	KATHY BUMGARDNER TRAINING PROFE
					9,200.00	9,200.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.504. TECH RELATED SUPPLIES							
23005304	001	500000	AMAZON.COM	01/17/23	20.00	20.00	HDMI SPLITTER
					20.00	20.00	
DETAILS FOR ACCOUNT: 11.0412.51000.657.0314.8400.000.710. UNIFORMS							
23005271	001	013856	TWIN HILL ACQUISITION COMPANY	01/13/23	830.00	830.00	(10) BLAZER JACKETS FOR FCCLA @ \$
					830.00	830.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.502. COCURRICULAR SUPPLIES							
23005297	001	001232	SAM'S EAST INC	01/13/23	1,000.00	1,000.00	FAMILY AND CONSUMER SCIENCE CLASS
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.705. COCURRICULAR SUPPLIES							
23005132	001	500000	AMAZON.COM	01/09/23	2,000.00	2,000.00	FACS-CLASSROOM EQUIPMENT & SUPPLI
					2,000.00	2,000.00	

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DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.500. COCURRICULAR SUPPLIES							
23005317	001	001225	WALMART STORES INC	01/17/23	1,500.00	1,500.00	IRVING/FACS/SUPPLIES/OPEN PO /CAR
23005318	001	500000	AMAZON.COM	01/17/23	1,000.00	1,000.00	IRVING/CAREER TECH /FACS/BIAS/SUP
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0311.8000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005707	001	013574	RED EARTH D SIGNS & CREATIONS	02/03/23	1,891.00	1,891.00	SPEECH CONTEST FOR VO-AG SY 22-23
					1,891.00	1,891.00	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0314.8400.000.501. REFRESHMENTS/AWARDS/GIFTS							
23005624	001	000628	TARGET STORE CORPORATION	01/27/23	361.46	361.46	FOOD FOR FCLA CLASS 22-23. ITEMS
					361.46	361.46	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0312.8600.000.705. DUES AND FEES							
23005702	001	000731	OKLAHOMA DECA	02/03/23	70.00	70.00	(1) ADVISOR FEE FOR DECA STATE CO
					70.00	70.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0314.8400.000.500. DUES AND FEES							
23005578	001	001227	FCCLA CENTRAL REGION DISTRICT	01/26/23	10.00	10.00	CAREER TECH FCCLA CONFERENCE-OVER
					10.00	10.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0314.8400.000.501. DUES AND FEES							
23005105	001	007776	FCCLA-SE2	01/06/23	120.00	120.00	REGISTRATION FEE OKC CONVENTION,
					120.00	120.00	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0314.8400.000.501. INST STAFF TRAIN-OD DIST TRAVE							
23005597	001	005590	EAN HOLDINGS LLC - ENTERPRISE	01/27/23	100.00	100.00	CAR RENTAL TO DRIVE TO SULPHUR, O
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0314.8400.000.705. STAFF REGISTRATION & TUITION							
23005425	001	008607	OKLAHOMA AGRICULTURAL EDUCATI	01/20/23	150.00	150.00	OAETA TEACHER PROFESSIONAL DEVELO
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.500. STAFF REGISTRATION & TUITION							
23005046	001	004301	OKLAHOMA ASSOCIATION OF FAMIL	01/05/23	150.00	150.00	IRVING CAREER TECH-FACS- BIAS- OA
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0511.51000.320.0429.1050.000.145. PROFESSIONAL EDUCATION SERVICE							
23005519	001	010668	STEM KIDS LLC	01/24/23	735.00	735.00	1) HOUR BRICKS 4 KIDZ IN SCHOOL S
23005519	002	010668	STEM KIDS LLC	01/24/23	735.00	735.00	1) HOUR BRICKS 4 KIDZ IN SCHOOL S
23005519	003	010668	STEM KIDS LLC	01/24/23	735.00	735.00	1) HOUR BRICKS 4 KIDZ IN SCHOOL S
23005519	004	010668	STEM KIDS LLC	01/24/23	735.00	735.00	1) HOUR BRICKS 4 KIDZ IN SCHOOL S
					2,940.00	2,940.00	
DETAILS FOR ACCOUNT: 11.0511.51000.619.0429.1139.000.170. GENERAL OFFICE SUPPLIES							
23005599	001	500001	AMAZON MARKETPLACE	01/27/23	300.00	300.00	PAPERMATE INKJOY GEL PENS SCOTC
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1050.000.165. BOOKS							
23005711	001	010520	LOVING GUIDANCE INC	02/06/23	1,427.15	1,427.15	CONSCIOUS DISCIPLINE: 5 ACTIVE CA
					1,427.15	1,427.15	

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DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1114.000.501. BOOKS							
23005334	001	500000	AMAZON.COM	01/17/23	1,810.59	1,810.59	(5) THE COMPLETE MAUS: A SURVIVOR
					<u>1,810.59</u>	<u>1,810.59</u>	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0494.1050.000.151. BOOKS							
23005413	001	000259	HERTZBERG-NEW METHOD INC -	01/19/23	525.00	525.00	2ND GRADE READER WONDERBOOKS
23005602	001	008996	REALLY GREAT READING COMPANY	01/27/23	5,016.00	5,016.00	HD WORD STUDENT KIT: 24 SETS BLA
					<u>5,541.00</u>	<u>5,541.00</u>	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.120. TECH RELATED SUPPLIES							
23005688	001	006800	EXPLORELEARNING LLC	01/31/23	3,995.00	3,995.00	SITE LICENSE RENEWAL - REFLEX MTH
					<u>3,995.00</u>	<u>3,995.00</u>	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.170. TECH RELATED SUPPLIES							
23005672	001	500001	AMAZON MARKETPLACE	01/30/23	700.00	700.00	TONER/INK
					<u>700.00</u>	<u>700.00</u>	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1050.000.165. TECH RELATED SUPPLIES							
23005674	001	500000	AMAZON.COM	01/30/23	1,275.00	1,275.00	40 GREEN IPAD CASES; 4 BOXES OF 1
					<u>1,275.00</u>	<u>1,275.00</u>	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0494.1110.000.122. TECH RELATED SUPPLIES							
23005198	001	000824	APPLE INC	01/12/23	4,719.80	4,719.80	4 LOCKNCHARGE IPAD CHARGING STATI
					<u>4,719.80</u>	<u>4,719.80</u>	
DETAILS FOR ACCOUNT: 11.0511.51000.673.0429.0000.000.160. PORTABLE DEVICES							
23005155	001	000824	APPLE INC	01/11/23	17,640.00	17,640.00	60 MK2Y3LL/A 10.2-INCH IPAD WI-FI
23005181	001	500001	AMAZON MARKETPLACE	01/12/23	2,059.40	2,059.40	50-LTROP KIDS CASE FOR IPAD 10.2
					<u>19,699.40</u>	<u>19,699.40</u>	
DETAILS FOR ACCOUNT: 11.0511.51000.673.0429.2200.000.502. PORTABLE DEVICES							
23005521	001	500000	AMAZON.COM	01/24/23	347.56	347.56	MATH TESTING **T1-30XS** 20 CALCU
					<u>347.56</u>	<u>347.56</u>	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.0000.000.110. COCURRICULAR SUPPLIES							
23005192	001	500000	AMAZON.COM	01/12/23	100.00	100.00	ZIPPER POUCHES
					<u>100.00</u>	<u>100.00</u>	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.0000.000.122. COCURRICULAR SUPPLIES							
23005469	001	002229	PACIFIC NORTHWEST PUBLISHING	01/24/23	1,106.87	1,106.87	SUPERHEROES SOCICAL SKILLS SET FO
					<u>1,106.87</u>	<u>1,106.87</u>	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.0000.000.140. COCURRICULAR SUPPLIES							
23005068	001	500001	AMAZON MARKETPLACE	01/06/23	190.00	190.00	MAPS, PAPER AND MARKERS FOR LITER
23005341	001	001225	WALMART STORES INC	01/18/23	400.00	400.00	SUPPLIES NEEDED FOR LITERACY NIGH
					<u>590.00</u>	<u>590.00</u>	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1050.000.151. COCURRICULAR SUPPLIES							
23005520	001	012660	BJOREM SPEECH PUBLICATIONS LL	01/24/23	80.00	80.00	STORY CUE CARD BOX
					<u>80.00</u>	<u>80.00</u>	

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DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1130.000.122. COCURRICULAR SUPPLIES							
23005042	001	500000	AMAZON.COM	01/05/23	165.00	165.00	CLASSROOM SUPPLIES FOR READING TU
					165.00	165.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1139.000.170. COCURRICULAR SUPPLIES							
23005456	001	000823	LAKESHORE LEARNING MATERIALS	01/23/23	1,200.00	1,200.00	COUNTING CONES \$24.99 NUMBER BOTS
23005600	001	005407	FUN AND FUNCTION LLC	01/27/23	2,500.00	2,500.00	MQ1735 Sensory Brushes - Set of 6
23005692	001	500001	AMAZON MARKETPLACE	01/31/23	180.00	180.00	COMPRESSION CANOE (COZY CANOE) FO
					3,880.00	3,880.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0494.1050.000.151. COCURRICULAR SUPPLIES							
23005327	001	000823	LAKESHORE LEARNING MATERIALS	01/17/23	1,125.00	1,125.00	PRE-K: \$210 5TH: \$290 KINDER: \$5
23005330	001	012651	DEBORAH R GLASER, EDD, LLC	01/17/23	500.00	500.00	MORPHEME MAGIC BOOK OF LESSONS, W
23005404	001	000895	DOWED, VIRGINIA A	01/19/23	160.00	160.00	HUNK AND CHUNK CARDS (2), FLASH C
23005410	001	000238	HAND2MIND INC	01/19/23	2,500.00	2,500.00	FLUENCY AND DIFFERENTIATION KITS
23005533	001	011852	OTC BRANDS INC	01/25/23	80.00	80.00	4 SETS ADDITION DOMINOES
23005535	001	003785	MARENEM INC	01/25/23	480.00	480.00	4 SETS OF SPACE SAVER CLASSROOM P
					4,845.00	4,845.00	
DETAILS FOR ACCOUNT: 11.0511.52194.653.0429.0000.000.501. TECH RELATED SUPPLIES							
23005673	001	010090	IMAGENET CONSULTING LLC	01/30/23	425.00	425.00	IMAGE NET FOR GIADA DN74 MEDIA PL
					425.00	425.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
23005201	001	001225	WALMART STORES INC	01/12/23	200.00	200.00	ASSISTANCE FOR HOMELESS STUDENT #
23005202	001	001225	WALMART STORES INC	01/12/23	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
23005374	001	001225	WALMART STORES INC	01/18/23	200.00	200.00	ASSISTANCE FOR HOMELESS STUDENT #
23005405	001	001225	WALMART STORES INC	01/19/23	200.00	200.00	ASSISTANCE FOR HOMELESS STUDENT #
23005527	001	001225	WALMART STORES INC	01/25/23	200.00	200.00	ASSISTANCE FOR HOMELESS STUDENT #
23005534	001	001225	WALMART STORES INC	01/25/23	200.00	200.00	ASSISTANCE FOR HOMELESS STUDENT #
23005634	001	001225	WALMART STORES INC	01/27/23	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0511.52213.320.0429.1050.000.151. PROFESSIONAL EDUCATION SERVICE							
23005330	001	012651	DEBORAH R GLASER, EDD, LLC	01/17/23	100.00	100.00	MORPHEME MAGIC BOOK OF LESSONS, W
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0429.0000.000.122. STAFF REGISTRATION & TUITION							
23005063	001	011408	NATIONAL INSTITUTE FOR LEARNI	01/05/23	251.10	251.10	*NILD WINTER CONFERENCE CARRIE CA
					251.10	251.10	
DETAILS FOR ACCOUNT: 11.0541.52213.860.0000.0000.000.088. INST SF TRAIN-STAFF REG & TUIT							
23005154	001	000231	SOLUTION TREE INC	01/11/23	34,780.50	34,780.50	PROFESSIONAL LEARNING COMMUNITIES
					34,780.50	34,780.50	
DETAILS FOR ACCOUNT: 11.0541.52213.860.0429.0000.000.050. STAFF REGISTRATION & TUITION							
23005156	001	013857	WATERFORD RESEARCH INSTITUTE	01/11/23	11,900.00	11,900.00	WATERFORD READING ACADEMY PROFESS
					11,900.00	11,900.00	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
23005154	001	000231	SOLUTION TREE INC	01/11/23	34,780.50	34,780.50	PROFESSIONAL LEARNING COMMUNITIES

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23005693	001	013917	INSTITUTE OF EDUCATIONAL LEAD	01/31/23	5,250.00	5,250.00	2023 NATIONAL COMMUNITY SCHOOLS A
					40,030.50	40,030.50	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0000.0000.000.088. INSEV TRAIN-STAFF REG & TUITI							
23005406	001	001600	OKLAHOMA LIBRARY ASSOCIATION	01/19/23	5,655.00	5,655.00	REGISTRATION FOR NPS LIBRARIANS T
					5,655.00	5,655.00	
DETAILS FOR ACCOUNT: 11.0541.55500.860.0429.0000.000.050. STAFF REGISTRATION & TUITION							
23005480	001	013897	SEAWORLD LLC	01/24/23	4,389.00	4,389.00	REGISTRATION FOR SEAWORLD CONFERE
23005605	001	013909	NATIONAL CATHOLIC EDUCATIONAL	01/27/23	176.25	176.25	REGISTRATION FOR NCEA CONFERENCE
					4,565.25	4,565.25	
DETAILS FOR ACCOUNT: 11.0561.51000.322.0429.0000.000.092. INSTRUCTIONAL SERVICES							
23005045	001	000953	FISH, CAROLYN SUE	01/05/23	60.00	60.00	CULTURAL PRESENTATIONS
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.705. INSTRUC-T-IN DISTRICT TRAVEL							
23005449	001	010605	GRIMES, ZACHARY	01/23/23	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.52199.619.0429.0000.000.092. STUDENT SUPP-GEN OFFICE SUPPLI							
23005310	001	012200	JP MORGAN CHASE BANK NA	01/17/23	500.00	500.00	EMERGENCY PO
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0561.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
23005082	001	013300	BARRETT, BEVERLY	01/06/23	43.25	43.25	REIMBURSEMENT FOR CAP AND GOWN RE
23005085	001	003062	THOMPSON, VANESSA	01/06/23	43.25	43.25	REIMBURSEMENT OF CAP AND GOWN REF
23005087	001	004518	SIXKILLER, AMY	01/06/23	43.25	43.25	REIMBURSEMENT FOR CAP AND GOWN RE
23005307	001	013860	JOHNSON, MELANIE	01/17/23	43.25	43.25	REIMBURSEMENT FOR CAP AND GOWN RE
23005312	001	013864	DOBSON, REBECCA	01/17/23	43.25	43.25	CAP AND GOWN REIMBURSEMENT REF: D
23005448	001	013859	PIGEON, SWEETLEAF	01/23/23	43.25	43.25	REIMBURSEMENT OF CAP AND GOWN REF
23005479	001	013895	YELLOWEAGLE, CATHY	01/24/23	43.25	43.25	REIMBURSEMENT OF CAP AND GOWN REF
					302.75	302.75	
DETAILS FOR ACCOUNT: 11.0561.52199.810.0429.0000.000.092. STUDENT SUPPORT-DUES AND FEES							
23005053	001	012845	KOCH, KELLIE	01/05/23	63.00	63.00	REIMBURSEMENT ACT FOR JACKSON KOC
23005306	001	013129	DRENNEN, AMBER	01/17/23	63.00	63.00	ACT REIMBURSEMENT REF: MACKENZIE
23005309	001	013300	BARRETT, BEVERLY	01/17/23	98.00	98.00	REIMBURSEMENT FOR AP EXAM REF: BR
					224.00	224.00	
DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
23005036	001	002881	BOTHWELL-SAXTON RESTAURANTS L	01/05/23	325.00	325.00	MUSCOGEE CHALLENGE BOWL
					325.00	325.00	
DETAILS FOR ACCOUNT: 11.0563.52573.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
23005560	001	000725	OKLAHOMA CITY PUBLIC SCHOOLS	01/26/23	200.00	200.00	REF ESSA TRIBAL CONSULTATION
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0621.51000.432.0239.0000.000.153. TECHNOLOGY SERVICES							
23005178	001	001271	PHONAK LLC	01/12/23	219.00	219.00	ROGER PEN REPAIR (OUT OF WARRANTY
23005178	002	001271	PHONAK LLC	01/12/23	19.99	19.99	SHIPPING AND HANDLING
					238.99	238.99	

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DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.502. TECH RELATED SUPPLIES							
23005322	001	013873	JORGENSON, JOSEPH L	01/17/23	95.00	95.00	ACCESSIBYTE ALL ACCESS SCHOOL EDI
					95.00	95.00	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.170. WORKBOOKS							
23005501	001	500000	AMAZON.COM	01/24/23	337.35	337.35	(15) LIFE SKILLS ACTIVITIES FOR S
					337.35	337.35	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.500. TECH RELATED SUPPLIES							
23005466	001	000146	N2Y	01/24/23	304.93	304.93	(5) ITEM #ULS UNIQUE LEARNING SYS
					304.93	304.93	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.501. TECH RELATED SUPPLIES							
23005466	001	000146	N2Y	01/24/23	304.93	304.93	(5) ITEM #ULS UNIQUE LEARNING SYS
					304.93	304.93	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.710. TECH RELATED SUPPLIES							
23005466	001	000146	N2Y	01/24/23	304.93	304.93	(5) ITEM #ULS UNIQUE LEARNING SYS
					304.93	304.93	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.740. TECH RELATED SUPPLIES							
23005466	001	000146	N2Y	01/24/23	609.86	609.86	(5) ITEM #ULS UNIQUE LEARNING SYS
					609.86	609.86	
DETAILS FOR ACCOUNT: 11.0628.51000.658.0239.1050.000.165. ADAPTIVE (SPEC ED) EQUIPMENT							
23005337	001	500000	AMAZON.COM	01/17/23	55.00	55.00	(2) GOSPORTS BLOCKING PADS, 24" X
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.150. COCURRICULAR SUPPLIES							
23005337	001	500000	AMAZON.COM	01/17/23	120.00	120.00	(2) GOSPORTS BLOCKING PADS, 24" X
					120.00	120.00	
DETAILS FOR ACCOUNT: 11.0723.52132.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23005088	001	000824	APPLE INC	01/06/23	9,474.80	9,474.80	24 10.2 INCH IPAD @ \$294.00/\$7076
					9,474.80	9,474.80	
DETAILS FOR ACCOUNT: 11.0775.52120.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
23005515	001	013907	SCHOOLPOSTERS.COM LLC	01/24/23	60.00	60.00	ZONES OF REGULATION POSTER PACKAG
23005647	001	500000	AMAZON.COM	01/27/23	150.00	150.00	LANYARDS FOR STUDENTS
					210.00	210.00	
DETAILS FOR ACCOUNT: 11.0775.52573.583.0429.0000.000.050. OUT OF STATE TRAVEL							
23005169	001	012200	JP MORGAN CHASE BANK NA	01/11/23	1,000.00	1,000.00	AIRFARE FROM OKC TO SAN DIEGO FOR
23005170	001	012200	JP MORGAN CHASE BANK NA	01/11/23	1,400.00	1,400.00	HOTEL STAY FEB 11-14 FOR KITRENA
23005171	001	006252	HIME, KITRENA	01/11/23	300.00	300.00	TRAVEL PER DIEM FOR KITRENA FEB 1
23005172	001	005985	WHITTLE, ELIZABETH	01/11/23	300.00	300.00	TRAVEL PER DIEM FOR BETH FOR NATI
23005500	001	012200	JP MORGAN CHASE BANK NA	01/24/23	300.00	300.00	CAR RENTAL IN SAN DIEGO FEB 11-15
					3,300.00	3,300.00	
DETAILS FOR ACCOUNT: 11.0797.52199.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
23005445	001	000082	NSS LLC	01/20/23	35.00	35.00	SIGNATURE STAMP FOR DANA MORRIS,
					35.00	35.00	

NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.112. COCURRICULAR SUPPLIES							
23005110	001	000528	COPELIN'S OFFICE CENTER	01/09/23	100.00	100.00	SUPPLIES FOR CLEVELAND CHINESE CL
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.130. COCURRICULAR SUPPLIES							
23005111	001	000528	COPELIN'S OFFICE CENTER	01/09/23	100.00	100.00	SUPPLIES FOR MADISON CHINESE CLAS
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.135. COCURRICULAR SUPPLIES							
23005115	001	000528	COPELIN'S OFFICE CENTER	01/09/23	100.00	32.29	SUPPLIES FOR MCKINLEY CHINESE CLA
					100.00	32.29	
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.140. COCURRICULAR SUPPLIES							
23005114	001	000528	COPELIN'S OFFICE CENTER	01/09/23	100.00	66.02	SUPPLIES FOR EISENHOWER CHINESE C
					100.00	66.02	
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.150. COCURRICULAR SUPPLIES							
23005116	001	000528	COPELIN'S OFFICE CENTER	01/09/23	100.00	60.60	SUPPLIES FOR MONROE CHINESE CLASS
					100.00	60.60	
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.153. COCURRICULAR SUPPLIES							
23005112	001	000528	COPELIN'S OFFICE CENTER	01/09/23	100.00	100.00	SUPPLIES FOR ROOSEVELT CHINESE CL
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.705. COCURRICULAR SUPPLIES							
23005200	001	500001	AMAZON MARKETPLACE	01/12/23	320.00	320.00	PURCHASE SUPPLIES FOR NORMAN NORT
					320.00	320.00	
DETAILS FOR ACCOUNT: 11.1117.52132.336.0000.0000.000.050. MEDICAL SERVICES							
23005366	001	005056	BETHESDA ALTERNATIVE INC	01/18/23	10,000.00	7,840.00	2022-2023 CONSULTATION SERVICES P
					10,000.00	7,840.00	
DETAILS FOR ACCOUNT: 11.1134.52199.881.0000.0000.000.001. DONATIONS							
23005223	001	013808	NORMAN PUBLIC SCHOOL FOUNDATI	01/12/23	10,000.00	10,000.00	NORMAN PUBLIC SCHOOL FOUNDATION P
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.1135.00000.032.0000.0000.000.000. SCIENCE WAREHOUSE INVENTORY							
23005010	001	001740	SCHOOL SPECIALTY	01/04/23	1,500.00	1,500.00	SCIENCE SUPPLIES FOR ELEMENTARY
23005123	001	010909	CREST STORE #8	01/09/23	150.00	150.00	SUPPLIES FOR ELEMENTARY SCIENCE K
23005173	001	000015	STAPLES CONTRACT & COMMERCIAL	01/11/23	300.00	300.00	ASTROBRIGHTS 65LB BLACK CARDSTOCK
23005340	001	010125	WEBSTAUANT STORE INC	01/17/23	1,500.00	1,500.00	SCIENCE SUPPLIES - PRE -K
					3,450.00	3,450.00	
DETAILS FOR ACCOUNT: 11.1169.51000.619.0129.2500.000.001. GENERAL OFFICE SUPPLIES							
23005348	001	500000	AMAZON.COM	01/18/23	230.00	230.00	(4) SVINZ DIGITAL DAY CLOCK (BLAC
					230.00	230.00	
DETAILS FOR ACCOUNT: 11.1169.51000.681.0129.2500.000.001. COCURRICULAR SUPPLIES							
23005349	001	500000	AMAZON.COM	01/18/23	165.00	165.00	DRONE PROPELLERS (2) 6 PCS, DRONE
23005402	001	500000	AMAZON.COM	01/19/23	90.00	90.00	(2) HATCHBOX 3D PRINTER FILAMENT
					255.00	255.00	

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DETAILS FOR ACCOUNT: 11.1169.52199.653.0129.2500.000.001. TECH RELATED SUPPLIES							
23005346	001	500000	AMAZON.COM	01/18/23	850.00	850.00	(3) IUNIKER RASPBERRY PI 4 8GB KI
23005350	001	500000	AMAZON.COM	01/18/23	515.00	515.00	(4) MAXIMAL GIFI POWER FLIGHT BAT
					1,365.00	1,365.00	
DETAILS FOR ACCOUNT: 11.1169.52212.530.0129.2500.000.001. COMMUNICATION SERVICES							
23005575	001	013908	FLIGHTRADAR24.COM	01/26/23	500.00	500.00	BUSINESS LEVEL SUBSCRIPTION TO FL
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.1169.52212.648.0129.2500.000.001. MAGAZINES							
23005571	001	500000	AMAZON.COM	01/26/23	110.00	110.00	"AIR FORCES MONTHLY" PRINT MAGAZI
23005572	001	500000	AMAZON.COM	01/26/23	85.00	85.00	"AVIATION SAFETY" PRINT MAGAZINE
23005573	001	500000	AMAZON.COM	01/26/23	30.00	30.00	"PLANE & PILOT" PRINT MAGAZINE SU
					225.00	225.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.110. GENERAL OFFICE SUPPLIES							
23005675	001	500000	AMAZON.COM	01/30/23	62.00	62.00	SCISSORS FOR STUDENTS
					62.00	62.00	
DETAILS FOR ACCOUNT: 11.1999.51000.652.0100.1050.000.140. AUDIOVISUAL							
23005034	001	500001	AMAZON MARKETPLACE	01/04/23	190.00	190.00	BULBS FOR CLASSROOM PROJECTORS
					190.00	190.00	
DETAILS FOR ACCOUNT: 11.1999.51000.653.0100.1050.000.110. TECH RELATED SUPPLIES							
23005590	001	500000	AMAZON.COM	01/26/23	55.00	55.00	HEADPHONES FOR STUDENTS
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.0000.000.710. COCURRICULAR SUPPLIES							
23005481	001	500001	AMAZON MARKETPLACE	01/24/23	50.00	50.00	PE SUPPLIES FOR SPED KIDS (ADAPTI
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
23005363	001	500000	AMAZON.COM	01/18/23	40.00	40.00	JACKSON - CLASSROOM SUPPLIES - DI
23005373	001	500001	AMAZON MARKETPLACE	01/18/23	45.00	45.00	JACKSON - DISTRICT FUNDS - CLASRR
23005438	001	500000	AMAZON.COM	01/20/23	16.00	16.00	JACKSON - DISTRICT - LAMINATING P
23005439	001	500001	AMAZON MARKETPLACE	01/20/23	75.00	75.00	JACKSON - DISTRICT - HEADPHONES -
					176.00	176.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.135. COCURRICULAR SUPPLIES							
23005182	001	500000	AMAZON.COM	01/12/23	45.00	45.00	CLASSROOM SUPPLIES FOR BAUMAN WIT
23005185	001	001232	SAM'S EAST INC	01/12/23	55.00	55.00	CLASSROOM SUPPLIES FOR BAUMAN WITH
23005193	001	500000	AMAZON.COM	01/12/23	100.00	100.00	CLASSROOM SUPPLIES FOR MCMILLEN W
23005194	001	500000	AMAZON.COM	01/12/23	100.00	100.00	CLASSROOM SUPPLIES FOR MANCINO W/
23005556	001	500000	AMAZON.COM	01/26/23	100.00	100.00	CLASSROOM SUPPLIES FOR YARBOROUGH
23005566	001	500000	AMAZON.COM	01/26/23	100.00	100.00	CLASSROOM SUPPLIES FOR LIESENFELD
23005691	001	500000	AMAZON.COM	01/31/23	100.00	100.00	CLASSROOM SUPPLIES FOR GRIGOR WIT
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.150. COCURRICULAR SUPPLIES							
23005022	001	006878	TEACHER SYNERGY	01/04/23	24.99	24.99	"BECAUSE OF WINN DIXIE" NOVEL UNI
23005022	002	006878	TEACHER SYNERGY	01/04/23	7.00	7.00	"BECAUSE OF WINN DIXIE" MINI UNIT

NORMAN PUBLIC SCHOOLS - LIVE

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23005022	003	006878	TEACHER SYNERGY	01/04/23	2.99	2.99	SHIPPING
23005024	001	500001	AMAZON MARKETPLACE	01/04/23	50.00	50.00	AMAZON BASIC CLEAR SHEET PROTECTO
					84.98	84.98	
DETAILS FOR ACCOUNT:		11.1999.51000.681.0100.1050.000.160.	COCURRICULAR SUPPLIES				
23005416	001	500001	AMAZON MARKETPLACE	01/19/23	23.90	23.90	BIGBEE: 2 SETS OF SENSORY CHEW NE
					23.90	23.90	
DETAILS FOR ACCOUNT:		11.1999.51000.681.0100.1050.000.170.	COCURRICULAR SUPPLIES				
23005023	001	500001	AMAZON MARKETPLACE	01/04/23	200.00	200.00	MATCHING LETTERS GAME, MATCHING L
					200.00	200.00	
DETAILS FOR ACCOUNT:		11.1999.51000.681.0100.1050.000.502.	COCURRICULAR SUPPLIES				
23005473	001	500000	AMAZON.COM	01/24/23	400.00	400.00	8TH GRADE CLASSROOM SUPPLIES 2023
23005491	001	500000	AMAZON.COM	01/24/23	400.00	400.00	6TH GRADE CLASSROOM SUPPLIES,ECT
23005495	001	500000	AMAZON.COM	01/24/23	400.00	400.00	7TH GRADE CLASSROOM SUPPLIES,ECT
23005671	001	500000	AMAZON.COM	01/30/23	400.00	400.00	EXPO CLASSROOM SUPPLIES,ECT 2023
23005681	001	500000	AMAZON.COM	01/30/23	355.94	355.94	SPED SUPPLIES 11.1999-PCARD-MOLES
					1,955.94	1,955.94	
DETAILS FOR ACCOUNT:		11.1999.52199.683.0000.0000.000.130.	EXTRA CURRICULAR SUPPLIES				
23005385	001	500000	AMAZON.COM	01/18/23	120.00	120.00	CHASE - BLANKET PO TO PURCHASE CL
					120.00	120.00	
DETAILS FOR ACCOUNT:		11.2020.51000.619.0251.0000.000.145.	GENERAL OFFICE SUPPLIES				
23005041	001	500001	AMAZON MARKETPLACE	01/05/23	110.00	110.00	PACON 3763 SPOTLIGHT PRESENTATION
					110.00	110.00	
DETAILS FOR ACCOUNT:		11.2020.51000.619.0251.1050.000.110.	GENERAL OFFICE SUPPLIES				
23005562	001	500000	AMAZON.COM	01/26/23	60.00	60.00	BLOOM DAILY UNDATED TEACHER PLANN
					60.00	60.00	
DETAILS FOR ACCOUNT:		11.2020.51000.619.0251.1050.000.122.	GENERAL OFFICE SUPPLIES				
23005472	001	500000	AMAZON.COM	01/24/23	30.00	30.00	LA CROSSE TECHNOLOGY WALL CLOCK,
					30.00	30.00	
DETAILS FOR ACCOUNT:		11.2020.51000.619.0251.1050.000.130.	GENERAL OFFICE SUPPLIES				
23005159	001	500000	AMAZON.COM	01/11/23	40.00	40.00	SCOTCH THERMAL LAMINATOR FOR SCHO
					40.00	40.00	
DETAILS FOR ACCOUNT:		11.2020.51000.619.0251.1050.000.155.	GENERAL OFFICE SUPPLIES				
23005471	001	500000	AMAZON.COM	01/24/23	60.00	60.00	(2) ELMER'S WASHABLE SCHOOL GLUE
					60.00	60.00	
DETAILS FOR ACCOUNT:		11.2020.51000.681.0251.1173.000.122.	COCURRICULAR SUPPLIES				
23005354	001	500000	AMAZON.COM	01/18/23	85.00	85.00	60 ROLLS GLITTER WASHI TAPE SET,
					85.00	85.00	
DETAILS FOR ACCOUNT:		11.2020.51000.681.0251.1173.000.140.	COCURRICULAR SUPPLIES				
23005163	001	500000	AMAZON.COM	01/11/23	95.00	95.00	4 - HOLICOLOR AIR DRY CLAY KIT, 3
					95.00	95.00	

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DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.151. COCURRICULAR SUPPLIES							
23005086	001	000333	FAT BRAIN TOYS	01/06/23	35.89	35.89	SKU FA316 ONE IN A CHAMELEON GAME
					35.89	35.89	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.151. COCURRICULAR SUPPLIES							
23005083	001	500000	AMAZON.COM	01/06/23	90.00	90.00	WHITE MOUNTAIN PUZZLES: OUT TO LU
23005092	001	011852	OTC BRANDS INC	01/06/23	19.95	19.95	#48145 LINEUP
23005092	002	011852	OTC BRANDS INC	01/06/23	59.90	59.90	#13838442 ROCK, PAPER, SWITCH
23005092	003	011852	OTC BRANDS INC	01/06/23	18.97	18.97	#56035 Q-BITZ EXTREME
23005092	004	011852	OTC BRANDS INC	01/06/23	54.95	54.95	#14150937 MARBLE CIRCUIT DELUXE
23005098	001	000528	COPELIN'S OFFICE CENTER	01/06/23	167.92	167.92	SUN 33976 STANDARD EDITION 24 GAM
					411.69	411.69	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.140. COCURRICULAR SUPPLIES							
23005164	001	500000	AMAZON.COM	01/11/23	230.00	230.00	HOLY STONE DRONES - 2 RC QUADCOPT
					230.00	230.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.151. COCURRICULAR SUPPLIES							
23005089	001	500000	AMAZON.COM	01/06/23	275.00	275.00	KLASK 4: MAGNETIC GAME OF SKILL A
23005093	001	500000	AMAZON.COM	01/06/23	155.00	155.00	GAMES 1 EACH: CONCEPT, P FOR PIZZ
23005094	001	500000	AMAZON.COM	01/06/23	95.00	95.00	2 OF THE GENIUS SQUARE PUZZLE GAM
					525.00	525.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.153. COCURRICULAR SUPPLIES							
23005043	001	004128	LEGO SYSTEMS INC	01/05/23	959.85	959.85	ITEM NO. 45345 LEGO EDUCATION SPI
					959.85	959.85	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.2250.000.160. DUES AND FEES							
23005174	001	008340	BREAKOUT INC	01/11/23	99.00	99.00	PLATFORM RENEWAL FOR A SINGLE USE
					99.00	99.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.125. EXTRA CURRICULAR SUPPLIES							
23005648	001	003101	FARMER, JAMIE L	01/27/23	68.00	68.00	(4) PART NUMBER: HH HAND-HELD PLA
23005649	001	001952	NOVEL ELECTRONIC DESIGNS, INC	01/27/23	70.95	70.95	(4) SKU: PB-5 HAND-HELD QUIZ BUTT
					138.95	138.95	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.151. EXTRA CURRICULAR SUPPLIES							
23005091	001	011852	OTC BRANDS INC	01/06/23	99.95	99.95	#14196592 SOFTSCAPE 15" SQUARE FL
					99.95	99.95	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.155. EXTRA CURRICULAR SUPPLIES							
23005470	001	001232	SAM'S EAST INC	01/24/23	120.00	120.00	ITEM 990001571 MEMBER'S MARK 6-TI
					120.00	120.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.125. COMMUNICATION SERVICES							
23005347	001	500000	AMAZON.COM	01/18/23	12.00	12.00	2 - KAHOOT! DRAGONBOX ALGEBRA 5 P
					12.00	12.00	
DETAILS FOR ACCOUNT: 11.3007.51000.653.0100.0000.000.705. TECH RELATED SUPPLIES							
23005698	001	000366	ROSETTA STONE LTD	02/03/23	317.05	317.05	GRANT #74 1 YEAR SUBSCRIPTION PLA
					317.05	317.05	

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DETAILS FOR ACCOUNT: 11.3007.51000.655.0100.1195.000.500. INSTRUMENTS							
23005650	001	004842	GUITAR CENTER STORES INC	01/27/23	1,056.00	1,056.00	IRVING NPS GRANT #29-UKULELE- 3 1
					1,056.00	1,056.00	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.0000.000.705. COCURRICULAR SUPPLIES							
23005697	001	000238	HAND2MIND INC	02/03/23	241.34	241.34	NPSF GRANT #74: PLASTIC ALGEBRA T
					241.34	241.34	
TOTALS FOR FUND: 11 GENERAL FUND					1,091,064.44	989,095.92	
DETAILS FOR ACCOUNT: 22.0000.41710.000.0700.0000.000.055. STUDENT MEALS							
23005011	001	013855	SHOCK, BRIANA	01/04/23	200.15	200.15	REFUND FOR: LAUREN AND LINDSAY SH
					200.15	200.15	
DETAILS FOR ACCOUNT: 22.0759.53150.630.0700.0000.000.050. FOOD							
23005206	001	000062	SODEXO MANAGEMENT INC	01/12/23	108,719.23	108,719.23	SUPPLY CHAIN ASSISTANCE FOR MILK
					108,719.23	108,719.23	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					108,919.38	108,919.38	
DETAILS FOR ACCOUNT: 30.0133.52630.618.0000.0000.000.050. CLEANING & MAINTENANCE SUPPLIE							
23005220	001	004482	WALKER COMPANIES	01/12/23	10,000.00	5,884.45	SIGN SUPPLIES FOR CURRENT SCHOOL
					10,000.00	5,884.45	
TOTALS FOR FUND: 30 BOND FUND-REC'D 2010					10,000.00	5,884.45	
DETAILS FOR ACCOUNT: 31.0284.52199.653.0800.3330.000.705. TECH RELATED SUPPLIES							
23005542	001	013573	PROCOMPUTING CORPORATION	01/25/23	1,605.98	1,605.98	ATLAS SOUND FS12T-66 12' 2 WAY MU
23005542	002	013573	PROCOMPUTING CORPORATION	01/25/23	655.98	655.98	ATLAS-SM82T-B ATLAS SOUND SM82T S
23005542	003	013573	PROCOMPUTING CORPORATION	01/25/23	829.99	829.99	PRA-RMA500BT PURE RESONANCE AUDIO
23005542	004	013573	PROCOMPUTING CORPORATION	01/25/23	309.17	309.17	SHIPPING AND HANDLING
					3,401.12	3,401.12	
DETAILS FOR ACCOUNT: 31.0284.52199.657.0817.3330.000.500. UNIFORMS							
23005302	001	001269	BSN SPORTS	01/17/23	1,605.00	1,605.00	NAVY MENS KICK 7" SHORT 18 SM 32
23005302	003	001269	BSN SPORTS	01/17/23	1,770.00	1,770.00	NAVY/WHITE MENS KICK SINGLET 28
					3,375.00	3,375.00	
DETAILS FOR ACCOUNT: 31.0284.52199.657.0818.3330.000.500. UNIFORMS							
23005302	002	001269	BSN SPORTS	01/17/23	1,622.50	1,622.50	NAVY/WHITE WOMENS KICK SINGLET 15
					1,622.50	1,622.50	
DETAILS FOR ACCOUNT: 31.0286.52650.764.0000.0000.000.050. TRUCKS							
23005561	001	005590	EAN HOLDINGS LLC - ENTERPRISE	01/26/23	56,982.33	53,431.23	LEASE AGREEMENT FOR FY23 FOR TRAN
					56,982.33	53,431.23	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/04/2023 TO 02/06/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
TOTALS FOR FUND:		31	BOND FUND-REC'D 2011		65,380.95	61,829.85	
DETAILS FOR ACCOUNT: 32.0137.52580.346.0000.0000.000.095. TECHNOLOGY RELATED TECHNICAL S							
23005541	004	006168	DIGI SECURITY SYSTEMS LLC	01/25/23	2,380.00	2,380.00	PROJECT SERVICES
					2,380.00	2,380.00	
DETAILS FOR ACCOUNT: 32.0137.52580.346.0000.0000.000.110. TECHNOLOGY RELATED TECHNICAL S							
23005528	002	000541	WADE ELECTRIC	01/25/23	2,848.00	2,848.00	LABOR-1 JOURNEYMAN ELECTRICIAN L
					2,848.00	2,848.00	
DETAILS FOR ACCOUNT: 32.0137.52580.346.0000.0000.000.120. TECHNOLOGY RELATED TECHNICAL S							
23005529	002	000541	WADE ELECTRIC	01/25/23	890.00	890.00	LABOR-1 JOURNEYMAN ELECTRICIAN L
					890.00	890.00	
DETAILS FOR ACCOUNT: 32.0137.52580.346.0000.0000.000.710. TECHNOLOGY RELATED TECHNICAL S							
23005540	004	006168	DIGI SECURITY SYSTEMS LLC	01/25/23	2,940.00	2,940.00	PROJECT SERVICES
					2,940.00	2,940.00	
DETAILS FOR ACCOUNT: 32.0137.52580.452.0000.0000.000.095. ELECTRICAL SYSTEMS SERVICES							
23005541	001	006168	DIGI SECURITY SYSTEMS LLC	01/25/23	1,711.28	1,711.28	EQUIPEMNT
23005541	002	006168	DIGI SECURITY SYSTEMS LLC	01/25/23	720.00	720.00	CABLING AND SUPPORT EQUIPMENT
23005541	003	006168	DIGI SECURITY SYSTEMS LLC	01/25/23	69.23	69.23	PROFESSIONAL INSTALLATION MATERIA
23005541	005	006168	DIGI SECURITY SYSTEMS LLC	01/25/23	29.23	29.23	SHIPPING
					2,529.74	2,529.74	
DETAILS FOR ACCOUNT: 32.0137.52580.452.0000.0000.000.110. ELECTRICAL SYSTEMS SERVICES							
23005528	001	000541	WADE ELECTRIC	01/25/23	1,582.00	1,582.00	MISCELLANEOUS MATERIAL INSTALL 1
					1,582.00	1,582.00	
DETAILS FOR ACCOUNT: 32.0137.52580.452.0000.0000.000.120. ELECTRICAL SYSTEMS SERVICES							
23005529	001	000541	WADE ELECTRIC	01/25/23	695.00	695.00	MISCELLANEOUS MATERIAL INSTALL 5
					695.00	695.00	
DETAILS FOR ACCOUNT: 32.0137.52580.452.0000.0000.000.710. ELECTRICAL SYSTEMS SERVICES							
23005540	001	006168	DIGI SECURITY SYSTEMS LLC	01/25/23	2,728.80	2,728.80	EQUIPMENT: ICLASS-SERP40 ICLASS S
23005540	002	006168	DIGI SECURITY SYSTEMS LLC	01/25/23	736.00	736.00	CABLING AND SUPPORT EQUIPMENT
23005540	003	006168	DIGI SECURITY SYSTEMS LLC	01/25/23	270.00	270.00	INSTALLATION MATERIALS
23005540	005	006168	DIGI SECURITY SYSTEMS LLC	01/25/23	250.00	250.00	PERMIT
23005540	006	006168	DIGI SECURITY SYSTEMS LLC	01/25/23	75.00	75.00	SHIPPING
					4,059.80	4,059.80	
DETAILS FOR ACCOUNT: 32.0137.52580.652.0000.0000.000.002. AUDIOVISUAL							
23005214	001	000300	BEST BUY STORES LP	01/12/23	4,531.96	4,531.96	4 SAMSUNG 75" TVS 4 WALL MOUNTS
23005216	001	007699	M&A TECHNOLOGY INC	01/12/23	5,000.00	5,000.00	PROJECTOR REPLACEMENTS
					9,531.96	9,531.96	
DETAILS FOR ACCOUNT: 32.0137.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23005076	001	005090	UNITED SYSTEMS INC	01/06/23	7,300.00	7,300.00	INITAL DEPLOYMENT OF MANAGED SECU
23005215	001	010802	AGIREPAIR INC	01/12/23	9,000.00	9,000.00	BLANKET LOGIC BOARD AND MACBOOK A

NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
23005217	001	500001	AMAZON MARKETPLACE	01/12/23	5,000.00	5,000.00	300 MACBOOK CHARGERS
					21,300.00	21,300.00	
DETAILS FOR ACCOUNT: 32.0137.52640.432.0000.0000.000.050. TECHNOLOGY SERVICES							
23005567	001	012476	CELL EXPERTS NORMAN LLC	01/26/23	9,000.00	9,000.00	BLANKET IPAD REPAIR
23005568	001	000824	APPLE INC	01/26/23	754.07	754.07	MACBOOK M1 SCREEN REPAIR 16"
					9,754.07	9,754.07	
DETAILS FOR ACCOUNT: 32.0281.52520.651.0100.1050.000.050. APPLIANCES/FURN/FIXTURES							
23005339	001	000371	LOWE'S HOME CENTERS INC	01/17/23	3,000.00	889.87	BLANKET FOR MISC. FIXTURES NEEDED
23005516	001	000382	HOME DEPOT USA INC	01/24/23	4,000.00	4,000.00	BLANKET FOR MISC. FIXTURES NEEDED
					7,000.00	4,889.87	
DETAILS FOR ACCOUNT: 32.0282.51000.681.0100.2250.000.500. COCURRICULAR SUPPLIES							
23005320	001	500001	AMAZON MARKETPLACE	01/17/23	1,000.00	1,000.00	SECONDARY SCIENCE SUPPLIES FOR (I
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 32.0282.51000.681.0100.2250.000.501. COCURRICULAR SUPPLIES							
23005319	001	500001	AMAZON MARKETPLACE	01/17/23	1,000.00	1,000.00	SECONDARY SCIENCE SUPPLIES (AMS)
23005618	001	000389	OFFICE DEPOT	01/27/23	500.00	500.00	SUPPLIES FOR SECONDARY SCIENCE (A
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 32.0282.51000.681.0100.2250.000.504. COCURRICULAR SUPPLIES							
23005321	001	500001	AMAZON MARKETPLACE	01/17/23	1,000.00	1,000.00	SECONDARY SCIENCE SUPPILES FOR (W
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 32.0282.51000.681.0100.2250.000.705. COCURRICULAR SUPPLIES							
23005603	001	500009	WALMART.COM	01/27/23	1,000.00	1,000.00	SECONDARY SCIENCE SUPPLIES - NHS
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.110. BOOKS							
23005620	001	000259	HERTZBERG-NEW METHOD INC -	01/27/23	4,756.00	4,756.00	BOOKS FOR ADAMS LIBRARY
					4,756.00	4,756.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.112. BOOKS							
23005613	001	000259	HERTZBERG-NEW METHOD INC -	01/27/23	5,250.00	5,250.00	BOOKS FOR CLEVELAND LIBRARY
					5,250.00	5,250.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.122. BOOKS							
23005616	001	002798	GARRETT OPERATING COMPANY LLC	01/27/23	2,000.00	2,000.00	BOOKS FOR KENNEDY LIBRARY
23005619	001	000271	DEMCO INC	01/27/23	400.00	400.00	SUPPLIES FOR KENNEDY LIBRARY
					2,400.00	2,400.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.145. BOOKS							
23005608	001	002798	GARRETT OPERATING COMPANY LLC	01/27/23	1,155.16	1,155.16	BOOKS FOR WILSON LIBRARY
					1,155.16	1,155.16	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.500. BOOKS							
23005329	001	000241	AMERICAN LIBRARY ASSOCIATION	01/17/23	54.99	54.99	MEDIA LITERACY FOR JUSTICE
23005329	002	000241	AMERICAN LIBRARY ASSOCIATION	01/17/23	59.99	59.99	TRAUMA-INFORMED APPROACH TO LIBRA
					114.98	114.98	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.504. BOOKS							
23005368	001	000259	HERTZBERG-NEW METHOD INC -	01/18/23	2,500.00	2,500.00	BOOKS FOR WHITTIER LIBRARY
23005612	001	000259	HERTZBERG-NEW METHOD INC -	01/27/23	2,000.00	2,000.00	BOOKS FOR WHITTIER LIBRARY - NON
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT: 32.0285.51000.681.0100.1012.000.120. COCURRICULAR SUPPLIES							
23005543	001	500000	AMAZON.COM	01/25/23	400.00	400.00	PRE-K SUPPLIES STORAGE
					400.00	400.00	
DETAILS FOR ACCOUNT: 32.0286.52650.764.0000.0000.000.050. TRUCKS							
23005561	001	005590	EAN HOLDINGS LLC - ENTERPRISE	01/26/23	29,146.47	27,330.09	LEASE AGREEMENT FOR FY23 FOR TRAN
					29,146.47	27,330.09	
DETAILS FOR ACCOUNT: 32.0286.52650.765.0000.0000.000.050. VANS							
23005561	001	005590	EAN HOLDINGS LLC - ENTERPRISE	01/26/23	72,987.09	68,438.60	LEASE AGREEMENT FOR FY23 FOR TRAN
					72,987.09	68,438.60	
TOTALS FOR FUND: 32 BOND FUND-REC'D 2012					190,720.27	182,245.27	

DETAILS FOR ACCOUNT: 39.0254.52132.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23005078	001	000824	APPLE INC	01/06/23	4,472.00	4,472.00	12.9 INCH IPAD PRO 4 @ 999.00/399
					4,472.00	4,472.00	
DETAILS FOR ACCOUNT: 39.0271.54720.453.0000.0000.000.120. HEATING AND COOLING SERVICES							
23005551	001	010305	WAGGONERS MECHANICAL SERVICES	01/26/23	8,104.00	8,104.00	GAS PACKED 48HD006 5 TON UNIT CHA
					8,104.00	8,104.00	
DETAILS FOR ACCOUNT: 39.0280.52580.673.0000.0000.000.002. PORTABLE DEVICES							
23005221	001	500000	AMAZON.COM	01/12/23	5,000.00	5,000.00	BLANKET TSC NEEDS SUPPLIES KIOSKS
23005525	001	000824	APPLE INC	01/25/23	2,788.00	2,788.00	M2 MACBOOK PRO 16" SCREEN 3 YEAR
					7,788.00	7,788.00	
TOTALS FOR FUND: 39 BOND FUND-REC'D 2009					20,364.00	20,364.00	

DETAILS FOR ACCOUNT: 61.0802.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
23005622	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	45.00	45.00	9TH BB OFFICIAL VS MUSTANG
23005623	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	45.00	45.00	9TH BB OFFICIAL VS MUSTANG
23005629	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	75.00	75.00	BB OFFICIAL NN VS MOORE
23005630	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	75.00	75.00	BB OFFICIAL NN VS MOORE
23005631	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	75.00	75.00	BB OFFICIAL NN VS MOORE
23005632	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	45.00	45.00	BB OFFICIAL NN VS MOORE
23005633	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	45.00	45.00	BB OFFICIAL NN VS MOORE
					405.00	405.00	
DETAILS FOR ACCOUNT: 61.0802.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
23005305	001	001269	BSN SPORTS	01/17/23	438.00	438.00	BASKETBALL EQUIPMENT- BASKETBALL
					438.00	438.00	

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DATE RANGE: 01/04/2023 TO 02/06/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0802.52199.343.0800.3330.000.501. GAME OFFICIALS SERVICES							
23005642	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	80.00	80.00	BASKETBALL REFEREE 2 GAMES @ \$40
23005643	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	80.00	80.00	BASKETBALL REFEREE 2 GAMES @ \$40
23005644	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	80.00	80.00	BASKETBALL REFEREE 2 GAMES @ \$40
23005645	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	80.00	80.00	BASKETBALL REFEREE 2 GAMES @ \$40
					320.00	320.00	
DETAILS FOR ACCOUNT: 61.0802.52199.683.0800.3330.000.501. EXTRA CURRICULAR SUPPLIES							
23005007	001	010865	DICK'S SPORTING GOODS	01/04/23	1,180.00	1,180.00	BASKETBALL SWEATPANTS FOR 24 STUD
					1,180.00	1,180.00	
DETAILS FOR ACCOUNT: 61.0803.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
23005622	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	45.00	45.00	9TH BB OFFICIAL VS MUSTANG
23005623	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	45.00	45.00	9TH BB OFFICIAL VS MUSTANG
23005629	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	75.00	75.00	BB OFFICIAL NN VS MOORE
23005630	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	75.00	75.00	BB OFFICIAL NN VS MOORE
23005631	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	75.00	75.00	BB OFFICIAL NN VS MOORE
23005632	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	45.00	45.00	BB OFFICIAL NN VS MOORE
23005633	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	45.00	45.00	BB OFFICIAL NN VS MOORE
					405.00	405.00	
DETAILS FOR ACCOUNT: 61.0803.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
23005305	001	001269	BSN SPORTS	01/17/23	438.00	438.00	BASKETBALL EQUIPMENT- BASKETBALL
					438.00	438.00	
DETAILS FOR ACCOUNT: 61.0805.51000.681.0100.3300.000.705. INSTR-COCURRICULAR SUPPLIES							
23005149	001	001269	BSN SPORTS	01/10/23	2,385.00	2,385.00	8 DZN BASEBALLS @ \$94 6 DZN BASEB
23005249	001	010079	GREGORY'S SPORTING GOODS INC	01/12/23	288.00	288.00	EVO SHIELD BATTING HELMET - 8 @ \$
					2,673.00	2,673.00	
DETAILS FOR ACCOUNT: 61.0805.51000.810.0100.3330.000.705. INSTRUCTION-DUES AND FEES							
23005061	001	001534	NOBLE PUBLIC SCHOOLS	01/05/23	200.00	200.00	ROSE ROCK CLASSIC MARCH 30TH-APRI
23005062	001	000850	MUSTANG PUBLIC SCHOOLS	01/05/23	250.00	250.00	MUSTANG/YUKON FRESHMAN FESTIVAL M
23005064	001	001926	DUNCAN PUBLIC SCHOOLS	01/05/23	200.00	200.00	SOI TOURNAMENT APRIL 6-8
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0805.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
23005050	001	013281	SAN MARCOS CISD	01/05/23	400.00	400.00	2022 SAN MARCOS VARSITY BASEBALL
23005059	001	000448	YUKON PUBLIC SCHOOLS	01/05/23	250.00	250.00	YUKON SPRING JV TOURNAMENT ENTRY
23005060	001	001962	SHAWNEE PUBLIC SCHOOLS	01/05/23	200.00	200.00	CHOCTAW BASEBALL FESTIVAL 2023 -
23005351	001	001962	SHAWNEE PUBLIC SCHOOLS	01/18/23	250.00	250.00	SHAWNEE JV TOURNAMENT MARCH 30-AP
23005352	001	005092	PIEDMONT PUBLIC SHOOLS	01/18/23	250.00	250.00	2023 FRESHMEN/SOPHOMORE TOURNAMEN
					1,350.00	1,350.00	
DETAILS FOR ACCOUNT: 61.0807.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
23005463	001	001823	GAME OFFICIALS FOR BLANKET EN	01/24/23	280.00	280.00	WRESTLING OFFICIAL 1/24 VS NHS
23005503	001	001823	GAME OFFICIALS FOR BLANKET EN	01/24/23	140.00	140.00	WRESTLING OFFICIAL NN VS NHS
23005504	001	001823	GAME OFFICIALS FOR BLANKET EN	01/24/23	280.00	280.00	WRESTLING OFFICIAL NN VS NHS
					700.00	700.00	

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DETAILS FOR ACCOUNT: 61.0807.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
23005135	001	013863	SIMPSON, BILLY	01/09/23	200.00	30.00	WRESTLING OFFICIAL FOR DISTRICT D
23005136	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/23	200.00	200.00	WRESTLING OFFICIAL FOR DISTRICT D
23005138	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/23	200.00	200.00	WRESTLING OFFICIAL FOR DISTRICT D
23005139	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/23	200.00	200.00	WRESTLING OFFICIAL VS SOUTHMOORE
23005140	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/23	200.00	200.00	WRESTLING OFFICIAL VS SOUTHMOORE
23005141	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/23	200.00	200.00	WRESTLING OFFICIAL VS LITTLE AXE
23005142	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/23	200.00	200.00	WRESTLING OFFICIAL VS LITTLE AXE
23005143	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/23	200.00	200.00	WRESTLING OFFICIAL FOR DISTRICT D
23005158	001	001823	GAME OFFICIALS FOR BLANKET EN	01/11/23	200.00	200.00	WRESTLING OFFICIAL FOR DISTRICT D
					1,800.00	1,630.00	
DETAILS FOR ACCOUNT: 61.0807.51000.810.0100.3330.000.705. INSTRUCTION-DUES AND FEES							
23005080	001	001618	SAND SPRINGS PUBLIC SCHOOLS	01/06/23	300.00	300.00	JH & HS GIRLS WRESTLING TOURNAMEN
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0807.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
23005465	001	001823	GAME OFFICIALS FOR BLANKET EN	01/24/23	280.00	280.00	WRESTLING OFFICIAL 1/24 VS. NHS
					280.00	280.00	
DETAILS FOR ACCOUNT: 61.0807.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
23005069	001	001962	SHAWNEE PUBLIC SCHOOLS	01/06/23	575.00	575.00	ENTRY FEE - WRESTLING SHAWNEE NAT
23005070	001	002044	PUTNAM CITY SCHOOL DISTRICT	01/06/23	200.00	200.00	ENTRY FEE - PUTNAM CITY WRESTLING
23005073	001	000723	PAULS VALLEY PUBLIC SCHOOLS	01/06/23	400.00	400.00	ENTRY FEE FOR BRYAN SCRIPSICK MEM
23005075	001	002888	CHICKASHA PUBLIC SCHOOL DISTR	01/06/23	385.00	385.00	CHICKASHA JUNIOR HIGH SCHOOL INVI
23005077	001	002888	CHICKASHA PUBLIC SCHOOL DISTR	01/06/23	455.00	455.00	CHICKASHA HIGH SCHOOL INVITATIONA
					2,015.00	2,015.00	
DETAILS FOR ACCOUNT: 61.0810.51000.681.0100.3300.000.705. COCURRICULAR SUPPLIES							
23005108	001	013108	HILDEBRANDT INTERNATIONAL	01/06/23	598.00	598.00	TWO SLOW PITCH BATS @ \$299
23005241	001	001269	BSN SPORTS	01/12/23	690.80	690.80	RUBBER COATED PLATE 4 @ \$65 RUBBE
23005563	001	001269	BSN SPORTS	01/26/23	824.00	824.00	SPEED CHUTE - 2 @ \$45 REACTOR BLA
					2,112.80	2,112.80	
DETAILS FOR ACCOUNT: 61.0813.51000.657.0100.3330.000.705. UNIFORMS							
23005656	001	001269	BSN SPORTS	01/27/23	3,530.60	3,530.60	TECH POLO - 20 @ \$28 CAP - 36 @ \$
					3,530.60	3,530.60	
DETAILS FOR ACCOUNT: 61.0813.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
23005498	001	000724	EDMOND PUBLIC SCHOOLS	01/24/23	420.00	420.00	ENTRY FEE FOR 2023 EDMOND BULLDOG
					420.00	420.00	
DETAILS FOR ACCOUNT: 61.0817.51000.345.0100.3330.000.705. INSTR-OTH COMP EVENTS OFFICIAL							
23005353	001	013584	HORNBACK, DAVID CARL	01/18/23	750.00	750.00	TIMING AND DATA MANAGEMENT FOR GR
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0817.51000.682.0800.3300.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005148	001	011814	GOT TO SPECIALTIES LLC	01/10/23	575.70	575.70	174 MEDALS @ \$6.10 CUSTOMIZATION
					575.70	575.70	

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DETAILS FOR ACCOUNT: 61.0818.51000.345.0100.3330.000.705. INSTR-OTH COMP EVENTS OFFICIAL							
23005353	001	013584	HORNBACK, DAVID CARL	01/18/23	750.00	750.00	TIMING AND DATA MANAGEMENT FOR GR
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0818.51000.682.0100.3330.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005148	001	011814	GOT TO SPECIALTIES LLC	01/10/23	575.70	575.70	174 MEDALS @ \$6.10 CUSTOMIZATION
					575.70	575.70	
DETAILS FOR ACCOUNT: 61.0819.51000.653.0100.3330.000.710. INSTRUCTION-COMPUTERS							
23005240	001	500001	AMAZON MARKETPLACE	01/12/23	600.00	600.00	TONER FOR THE FIELDHOUSE AND FOR
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV							
23005264	001	001823	GAME OFFICIALS FOR BLANKET EN	01/12/23	80.00	80.00	BASKETBALL OFFICIAL 2023
23005265	001	001823	GAME OFFICIALS FOR BLANKET EN	01/12/23	80.00	80.00	BASKETBALL OFFICIAL 2023
23005266	001	001823	GAME OFFICIALS FOR BLANKET EN	01/12/23	80.00	80.00	BASKETBALL OFFICIAL 2023
23005268	001	001823	GAME OFFICIALS FOR BLANKET EN	01/12/23	120.00	120.00	BASKETBALL OFFICIAL 2023
23005269	001	001823	GAME OFFICIALS FOR BLANKET EN	01/12/23	120.00	120.00	BASKETBALL OFFICIAL 2023
23005298	001	001823	GAME OFFICIALS FOR BLANKET EN	01/13/23	80.00	80.00	BASKETBALL OFFICIAL 2023
23005299	001	001823	GAME OFFICIALS FOR BLANKET EN	01/13/23	80.00	80.00	BASKETBALL OFFICIAL 2023
23005459	001	001823	GAME OFFICIALS FOR BLANKET EN	01/24/23	80.00	80.00	BASKETBALL OFFICIAL 2023
23005460	001	001823	GAME OFFICIALS FOR BLANKET EN	01/24/23	120.00	120.00	BASKETBALL OFFICIAL 2023
23005461	001	001823	GAME OFFICIALS FOR BLANKET EN	01/24/23	160.00	160.00	BASKETBALL OFFICIAL 2023
23005635	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	55.00	55.00	SOFTBALL-SLOW PITCH 2023
23005636	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	55.00	55.00	SOFTBALL-SLOW PITCH 2023
23005637	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	82.50	82.50	SOFTBALL-SLOW PITCH 2023
23005638	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	105.00	105.00	SOFTBALL-SLOW PITCH 2023
23005639	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	105.00	105.00	SOFTBALL-SLOW PITCH 2023
23005640	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	135.00	135.00	SOFTBALL-SLOW PITCH 2023
23005641	001	001823	GAME OFFICIALS FOR BLANKET EN	01/27/23	135.00	135.00	SOFTBALL-SLOW PITCH 2023
23005680	001	001823	GAME OFFICIALS FOR BLANKET EN	01/30/23	82.50	82.50	SOFTBALL-SLOW PITCH 2023
					1,755.00	1,755.00	
DETAILS FOR ACCOUNT: 61.0819.52199.619.0800.0000.000.003. GENERAL OFFICE SUPPLIES							
23005444	001	000389	OFFICE DEPOT	01/20/23	500.00	500.00	BLANKET FOR OFFICE DEPOT PCARD ON
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0819.52199.810.0800.0000.000.502. STUDENT SUPPORT-DUES AND FEES							
23005150	001	002044	PUTNAM CITY SCHOOL DISTRICT	01/10/23	300.00	300.00	HEFNER BASKETBALL INVITATIONAL 7T
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0819.53200.670.0800.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
23005447	001	001232	SAM'S EAST INC	01/23/23	2,000.00	1,742.00	HOSPITALITY ROOMS FOR ATHLETICS 2
					2,000.00	1,742.00	
DETAILS FOR ACCOUNT: 61.0820.52199.683.0900.0000.000.112. EXTRA CURRICULAR SUPPLIES							
23005433	001	500000	AMAZON.COM	01/20/23	200.00	200.00	SUPPLIES FOR CUB CLUBS (AFTER SCH
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0821.51000.657.0100.3330.000.705. UNIFORMS							
23005657	001	001269	BSN SPORTS	01/27/23	1,263.00	1,263.00	POLO - 6 @ \$28 FLEECE - 6 @ \$42 P
					1,263.00	1,263.00	

NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0822.51000.657.0100.3330.000.705. UNIFORMS							
23005564	001	001269	BSN SPORTS	01/26/23	1,029.00	1,029.00	SOCCER JERSEY - 6 @ \$73.50 SHORTS
					1,029.00	1,029.00	
DETAILS FOR ACCOUNT: 61.0822.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
23005564	001	001269	BSN SPORTS	01/26/23	1,134.00	1,134.00	SOCCER JERSEY - 6 @ \$73.50 SHORTS
					1,134.00	1,134.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1050.000.150. INSTR-COCURRICULAR SUPPLIES							
23005548	001	000445	PORCH SCHOOL SUPPLY INC	01/26/23	400.00	400.00	ART SUPPLIES
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
23005683	001	012200	JP MORGAN CHASE BANK NA	01/30/23	50.00	50.00	PURCHASE SNACKS FOR EXPAND ED EL
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.110. REFRESHMENTS/AWARDS/GIFTS							
23005713	001	050009	WALMART	02/06/23	200.00	200.00	ICE CREAM FOR STUDENTS
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0271.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
23005429	001	000604	OKLAHOMA CITY BAKERY INC	01/20/23	324.93	324.93	LUNCH FOR SDC MEMBERS TO READ THE
23005653	001	008678	HOBBY LOBBY	01/27/23	100.00	100.00	FOOD, INCENTIVES AND GIFTS FOR AD
23005654	001	001232	SAM'S EAST INC	01/27/23	200.00	200.00	FOOD, INCENTIVES AND GIFTS FOR AD
23005655	001	500009	WALMART.COM	01/27/23	200.00	200.00	FOOD, INCENTIVES AND GIFTS FOR AD
					824.93	824.93	
DETAILS FOR ACCOUNT: 61.0828.51000.681.0100.1195.000.500. COCURRICULAR SUPPLIES							
23005662	001	000125	JW PEPPER & SON INC	01/27/23	15.00	15.00	IRIVNG BAND SUPPLIES-INFINITY COC
23005662	002	000125	JW PEPPER & SON INC	01/27/23	33.00	33.00	IRIVNG BAND SUPPLIES-2 PORTRAIT O
23005662	003	000125	JW PEPPER & SON INC	01/27/23	65.00	65.00	IRIVNG BAND SUPPLIES-1 BLUE RIDGE
23005662	004	000125	JW PEPPER & SON INC	01/27/23	17.99	17.99	IRVING BAND SUPPLIES SHIPPING
					130.99	130.99	
DETAILS FOR ACCOUNT: 61.0828.51000.810.0100.1195.000.501. INSTRUCTION-DUES AND FEES							
23005664	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/27/23	140.00	140.00	BAND CONTEST ENTRY FEES; 2022-23
					140.00	140.00	
DETAILS FOR ACCOUNT: 61.0828.53200.670.0900.0000.000.504. ENTERPRISE-MDSE-PURCH FOR RESA							
23005442	001	005043	CENTURY RESOURCES INC	01/20/23	8,119.42	8,119.42	BAND FUNDRAISER
					8,119.42	8,119.42	
DETAILS FOR ACCOUNT: 61.0830.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005071	001	011213	MAIN STREET DONUTS	01/06/23	2,000.00	1,303.75	SNACK ITEMS FOR TEACHER/STAFF MEE
23005709	001	001707	LA BAGUETTE	02/06/23	100.00	100.00	REFRESHMENTS COUNSELORS WEEK 22-2
					2,100.00	1,403.75	
DETAILS FOR ACCOUNT: 61.0834.51000.345.0800.3330.346.003. OTHER COMPETITIVE EVENTS OFFIC							
23005652	001	001899	ANDREWS, TRICIA	01/27/23	350.00	350.00	HS CHEER JUDGES
					350.00	350.00	

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DETAILS FOR ACCOUNT: 61.0834.52199.345.0800.0000.000.003. OTHER COMPETITIVE EVENTS OFFIC							
23005536	001	001899	ANDREWS, TRICIA	01/25/23	600.00	600.00	MIDDLE SCHOOL CHEER TRYOUT JUDGE
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0836.51000.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005668	001	000844	OZARK PIZZA COMPANY - PAPA JO	01/27/23	150.00	150.00	LINK CREW PIZZA FROM PAPA JOHNS
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0836.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
23005595	001	500000	AMAZON.COM	01/26/23	110.00	110.00	LINK CREW CLASSROOM SUPPLIES 22-2
					110.00	110.00	
DETAILS FOR ACCOUNT: 61.0840.51000.810.0100.8000.000.705. INSTRUCTION-DUES AND FEES							
23005424	001	001437	OKLAHOMA YOUTH EXPO	01/20/23	1,500.00	1,500.00	ENTRY FEES FOR STUDENT LIVESTOCK
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0840.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
23005133	001	000783	PROFESSIONAL BASKETBALL CLUB	01/09/23	432.00	432.00	(27) TICKETS TO THUNDER VS PACERS
23005377	001	000283	HEYDAY ENTERTAINMENT LLC	01/18/23	420.00	420.00	HEYDAY EVENT FOR FFA VO-AG STUDEN
23005513	001	008167	TOPGOLF INTERNATIONAL INC	01/24/23	500.00	500.00	TOP GOLF TRIP FOR STUDENT FOR VO-
					1,352.00	1,352.00	
DETAILS FOR ACCOUNT: 61.0840.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
23005183	001	000477	BLUE & GOLD SAUSAGE CO LLC	01/12/23	10,000.00	10,000.00	AG ED BLUE AND GOLD FUNDRAISER TH
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 61.0845.51000.322.0100.1050.000.155. INSTRUCTIONAL SERVICES							
23005598	001	002562	TITUS, DAVID	01/27/23	424.00	424.00	AUTHOR VISIT AT TRUMAN LIBRARY -
					424.00	424.00	
DETAILS FOR ACCOUNT: 61.0845.52220.653.0900.0000.000.155. TECH RELATED SUPPLIES							
23005464	001	010638	SPHERO INC	01/24/23	25.00	25.00	CHARGING BASE FOR LIBRARY
					25.00	25.00	
DETAILS FOR ACCOUNT: 61.0846.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
23005699	001	000371	LOWE'S HOME CENTERS INC	02/03/23	300.00	300.00	LUMBER, PAINT, ETC
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0846.53200.660.0900.0000.000.705. ENTERPRISE-MDSE-PURCH RESALE							
23005701	001	000591	B&C APPAREL LLC	02/03/23	400.00	400.00	SHIRTS FOR DRAMA STUDENTS
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0860.52199.810.0900.0000.000.153. STUDENT SUPPORT-DUES AND FEES							
23005203	001	001992	SCIENCE MUSEUM OF OKLAHOMA	01/12/23	700.00	700.00	KINDERGARTEN FIELD TRIP-SCIENCE M
23005676	001	001992	SCIENCE MUSEUM OF OKLAHOMA	01/30/23	480.00	480.00	KINDER FIELD TRIP-CHAPERON FEE
					1,180.00	1,180.00	
DETAILS FOR ACCOUNT: 61.0864.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005596	001	000844	OZARK PIZZA COMPANY - PAPA JO	01/26/23	70.00	70.00	FRENCH CLUB PIZZA FROM PAPA JOHNS
					70.00	70.00	

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DETAILS FOR ACCOUNT: 61.0866.51000.611.0100.1050.000.504. INSTRUCT-PAPER SUPPLIES							
23005712	001	001740	SCHOOL SPECIALTY	02/06/23	700.00	700.00	KRAFT PAPER YELLOW 055054 WHITE 2
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0866.51000.641.0100.1050.000.120. INSTRUCTIONAL-BOOKS							
23005545	001	500001	AMAZON MARKETPLACE	01/26/23	200.00	200.00	WHAT HAPPENED TO YOU 14.99 X 2 TH
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.51000.641.0900.0000.000.705. INSTRUCTIONAL-BOOKS							
23005506	001	006369	BOOMERANG PROJECT, THE	01/24/23	400.00	400.00	LINK CREW CURRICULUM FOR 22-23 SY
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0866.51000.651.0100.1050.000.150. APPLIANCES/FURN/FIXTURES							
23005177	001	500001	AMAZON MARKETPLACE	01/12/23	750.00	750.00	3 - 6 FT WIDE ROOM DIVIDER PANELS
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0866.51000.653.0100.0000.000.710. INSTRUCTION-COMPUTERS							
23005311	001	500001	AMAZON MARKETPLACE	01/17/23	508.16	508.16	BLANKET PO FOR SUPPLIES FOR ID MA
					508.16	508.16	
DETAILS FOR ACCOUNT: 61.0866.51000.655.0100.1187.000.115. INSTRUMENTS							
23005414	001	000122	MACIE PUBLISHING CO	01/19/23	426.26	426.26	JACKSON - RECORDERS - 4TH GRADE 7
					426.26	426.26	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.1050.000.112. COCURRICULAR SUPPLIES							
23005208	001	000389	OFFICE DEPOT	01/12/23	500.00	500.00	MISCELLANEOUS SUPPLIES FOR CLASSR
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.130. STUDENT SUPP-GEN OFFICE SUPPLI							
23005066	001	000389	OFFICE DEPOT	01/06/23	300.00	300.00	CHASE - BLANKET PO TO PURCHASE OF
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.52199.641.0900.0000.000.125. STUDENT SUPPORT-BOOKS							
23005677	001	500001	AMAZON MARKETPLACE	01/30/23	150.00	150.00	BOOKS FOR BOOK CLUB. SPANISH VER
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0100.1050.000.151. REFRESHMENTS/AWARDS/GIFTS							
23005033	001	012200	JP MORGAN CHASE BANK NA	01/04/23	1,000.00	377.85	CELEBRATION ITEMS
					1,000.00	377.85	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.004. REFRESHMENTS/AWARDS/GIFTS							
23005128	001	001232	SAM'S EAST INC	01/09/23	75.00	75.00	REFRESHMENTS FOR ELEMENTARY NORMA
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.107. REFRESHMENTS/AWARDS/GIFTS							
23005450	001	001241	HOMELAND UNITED SUPERMARKETS	01/23/23	200.00	200.00	PBIS REWARDS AND REFRESHMENTS FOR
23005451	001	001225	WALMART STORES INC	01/23/23	200.00	200.00	PBIS REWARDS AND REFRESHMENTS FOR
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.110. REFRESHMENTS/AWARDS/GIFTS							
23005196	001	000201	LITTLE CAESARS PIZZA	01/12/23	80.00	80.00	STUDENT PIZZA PARTY
					80.00	80.00	

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DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
23005544	001	012200	JP MORGAN CHASE BANK NA	01/26/23	500.00	500.00	VARIOUS CELEBRATIONS THROUGHOUT T
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
23005435	001	001232	SAM'S EAST INC	01/20/23	1,000.00	1,000.00	SAMS BLAANKET FOR AWARDS, FOOD, D
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
23005293	001	500000	AMAZON.COM	01/13/23	550.00	550.00	IRIVNG PBIS DANCE- LIGHTS. AND DE
23005294	001	012200	JP MORGAN CHASE BANK NA	01/13/23	100.00	100.00	IRIVNG PBIS DANCE DECORATIONS
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
23005272	001	001232	SAM'S EAST INC	01/13/23	300.00	300.00	SNACKS, TREATS, SUPPLIES FOR K-12
23005273	001	001225	WALMART STORES INC	01/13/23	300.00	300.00	SNACKS, STUDENT NEEDS, TREATS, TE
23005421	001	001232	SAM'S EAST INC	01/20/23	356.46	356.46	REFERENCE PO 23005272 OVERAGE AMO
23005555	001	008147	SONIC DRIVE IN	01/26/23	100.00	100.00	GIFT CARDS FOR STUDENT INCENTIVES
					1,056.46	1,056.46	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.115. STUD SUPP-EXTRA CURRICULAR SUP							
23005386	001	000527	MASSIVE GRAPHICS INC	01/18/23	405.00	405.00	JACKSON - HONOR CHOIR T-SHIRTS F
23005437	001	500001	AMAZON MARKETPLACE	01/20/23	35.00	35.00	JACKSON - PENCIL SHARPENER
					440.00	440.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.151. EXTRA CURRICULAR SUPPLIES							
23005191	001	500001	AMAZON MARKETPLACE	01/12/23	180.00	180.00	GAME SUPPLIES FOR FAMILY BINGO NI
					180.00	180.00	
DETAILS FOR ACCOUNT: 61.0866.52199.810.0900.0000.000.120. STUDENT SUPPORT-DUES AND FEES							
23005679	001	000783	PROFESSIONAL BASKETBALL CLUB	01/30/23	900.00	900.00	ADMISSION TO THUNDER BLUE BB GAME
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.0866.52199.810.0900.0000.000.122. STUDENT SUPPORT-DUES AND FEES							
23005258	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	01/12/23	700.00	700.00	4TH GRADE ZOO FIELD TRIP
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0866.52213.320.0100.0000.000.710. PROFESSIONAL EDUCATION SERVICE							
23005355	001	013884	THORN, JUDI LYNN	01/18/23	4,500.00	4,500.00	PROFESSIONAL DEVELOPMENT FOR SPED
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT: 61.0866.52213.682.0271.0000.000.004. REFRESHMENTS/AWARDS/GIFTS							
23005065	001	008407	THE SAXTON GROUP - MCALISTER'	01/05/23	110.00	110.00	SANDWICH LUNCHES FOR STUDENTS PAR
					110.00	110.00	
DETAILS FOR ACCOUNT: 61.0866.52213.810.0900.0000.000.150. INST STAFF TRAIN-DUES AND FEES							
23005256	001	011808	EVENTBRITE INC	01/12/23	225.00	225.00	3 - ENROLLMENT FEES \$75 EACH
					225.00	225.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.112. PRINC OFF-GEN OFFICE SUPPLIES							
23005096	001	001232	SAM'S EAST INC	01/06/23	300.00	300.00	MISCELLANEOUS SUPPLIES TO BE PICK
					300.00	300.00	

NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.504. PRINC OFF-GEN OFFICE SUPPLIES							
23005057	001	050009	WALMART	01/05/23	300.00	300.00	SUPPLIES FOR THE OFFICE
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.52410.653.0900.0000.000.135. TECH RELATED SUPPLIES							
23005184	001	500000	AMAZON.COM	01/12/23	120.00	120.00	3.6V RECHARGEABLE BATERIES FOR WA
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0866.52410.653.0900.0000.000.500. TECH RELATED SUPPLIES							
23005313	001	012200	JP MORGAN CHASE BANK NA	01/17/23	550.00	550.00	IRIVNG -MARQUEE RADIO CONTROLLER
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0866.52410.673.0900.0000.000.110. PORTABLE DEVICES							
23005547	001	003608	CHICKASAW PERSONAL COMMUNICAT	01/26/23	2,200.00	2,200.00	WALKIES FOR STAFF
					2,200.00	2,200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.673.0900.0000.000.135. PORTABLE DEVICES							
23005250	001	500000	AMAZON.COM	01/12/23	180.00	180.00	WALKIE TALKIES
					180.00	180.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.107. REFRESHMENTS/AWARDS/GIFTS							
23005025	001	011435	MAULDIN, NICK - CHICK FIL A	01/04/23	300.00	300.00	TEACHER WORK DAY LUNCH - CHICK FI
23005492	001	001241	HOMELAND UNITED SUPERMARKETS	01/24/23	200.00	200.00	PBIS TEACHER THOROUGH OUT THE YEA
23005493	001	001225	WALMART STORES INC	01/24/23	200.00	200.00	TEACHER PBIS REFRESHMENT/AWARDS T
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
23005017	001	001225	WALMART STORES INC	01/04/23	300.00	300.00	FACULTY SNACKS
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.130. PRINC OFF-AWARDS/GIFTS/DECOR							
23005574	001	000513	PETERS, VINCENT - SOONER TROP	01/26/23	50.00	50.00	FACULTY AWARD FOR 2023 TEACHER OF
23005574	002	000513	PETERS, VINCENT - SOONER TROP	01/26/23	30.00	30.00	FACULTY AWARD FOR 2023 SUPPORT ST
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.135. PRINC OFF-AWARDS/GIFTS/DECOR							
23005251	001	001232	SAM'S EAST INC	01/12/23	300.00	300.00	FOOD AND SUPPLIES FOR STAFF DEVEL
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.145. PRINC OFF-AWARDS/GIFTS/DECOR							
23005084	001	001232	SAM'S EAST INC	01/06/23	250.00	250.00	SNACKS FOR FACULTY AND SUBS
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.705. PRINC OFF-AWARDS/GIFTS/DECOR							
23005704	001	008147	SONIC DRIVE IN	02/03/23	25.00	25.00	SONIC DRINKS FOR COUNSELORS WEEK
23005705	001	011773	TAVERN VENTURES LLC	02/03/23	100.00	100.00	COUNSELORS WEEK LUNCHEON FEB 6-10
					125.00	125.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
23005277	001	500001	AMAZON MARKETPLACE	01/13/23	100.00	100.00	SUPPLIES TO MAKE GIFTS FOR TEACHE
					100.00	100.00	

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DETAILS FOR ACCOUNT: 61.0866.53200.670.0900.0000.000.135. ENTERPRISE-MDSE-PURCH FOR RESA							
23005292	001	001232	SAM'S EAST INC	01/13/23	200.00	200.00	SNACKS FOR DANCE FOR RESALE BY ST
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
23005420	001	000584	UKAG INC - ANYTHING GOES	01/20/23	250.00	250.00	20 T-SHIRTS FOR STAFF & VISITORS
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0868.52199.682.0251.1050.000.160. REFRESHMENTS/AWARDS/GIFTS							
23005127	001	011435	MAULDIN, NICK - CHICK FIL A	01/09/23	75.00	75.00	PIZZA FOR SOAR PARTY
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0868.52199.810.0251.0000.000.160. DUES AND FEES							
23005126	001	730005	UNIVERSITY OF OKLAHOMA	01/09/23	60.00	60.00	STUDENT ADMISSION ON 01/27/23.
23005126	002	730005	UNIVERSITY OF OKLAHOMA	01/09/23	45.00	45.00	10:30 CLASS "MEET THE DINOSAURS I
23005409	001	008167	TOPGOLF INTERNATIONAL INC	01/19/23	630.00	630.00	VISIT FOR 35 SOAR STUDENTS THURSD
					735.00	735.00	
DETAILS FOR ACCOUNT: 61.0870.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23005695	001	001232	SAM'S EAST INC	01/31/23	60.48	60.48	(2) PRE SLICED FRSH MOZZARELLA
					60.48	60.48	
DETAILS FOR ACCOUNT: 61.0875.51000.810.0100.0000.000.504. INSTRUCTION-DUES AND FEES							
23005658	001	000783	PROFESSIONAL BASKETBALL CLUB	01/27/23	1,875.00	1,875.00	FINAL PAYMENT FOR THUDER GAME 6TH
					1,875.00	1,875.00	
DETAILS FOR ACCOUNT: 61.0882.51000.810.0100.0000.000.705. INSTRUCTION-DUES AND FEES							
23005702	001	000731	OKLAHOMA DECA	02/03/23	490.00	490.00	(1) ADVISOR FEE FOR DECA STATE CO
					490.00	490.00	
DETAILS FOR ACCOUNT: 61.0882.51000.810.0100.0000.000.710. INSTRUCTION-DUES AND FEES							
23005227	001	000731	OKLAHOMA DECA	01/12/23	2,450.00	70.00	REGISTRATIONS FOR DECA STATE CONF
					2,450.00	70.00	
DETAILS FOR ACCOUNT: 61.0882.52199.582.0900.0000.000.710. STUDENT SUPP-OUT OF DIST TRAVE							
23005228	001	002093	WILSON, JAMIE	01/12/23	500.00	500.00	MILEAGE REIMBURSEMENT FOR DECA EV
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0882.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23005627	001	012200	JP MORGAN CHASE BANK NA	01/27/23	600.00	600.00	FOOD FOR TAKING DECA STUDENTS TO
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0882.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
23005357	001	013393	TRANSFER EXPRESS INC	01/18/23	600.00	600.00	TRANSFERS FOR OKLAHOMA DECA STATE
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0882.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
23005226	001	000360	DECA INC	01/12/23	40.00	40.00	(2) DECA INC. REGISTRATION
23005234	001	000731	OKLAHOMA DECA	01/12/23	150.00	150.00	BOOTH RENTAL TO SELL SHIRTS AT ST
					190.00	190.00	

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DETAILS FOR ACCOUNT: 61.0882.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
23005356	001	012744	JONES TSHIRTS INC	01/18/23	2,000.00	2,000.00	BLANKET PO FOR SHIRTS AND HOODIE
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0884.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
23005190	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	01/12/23	115.00	15.00	BLANKET FOR ADDITIONAL FEE FOR AL
					115.00	15.00	
DETAILS FOR ACCOUNT: 61.0894.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
23005628	001	006330	OKLAHOMA JUNIOR CLASSICAL LEA	01/27/23	3.00	3.00	(1) ADDITIONAL STUDENT MEMBERSHIP
					3.00	3.00	
DETAILS FOR ACCOUNT: 61.0896.51000.322.0900.0000.000.151. INSTRUCTIONAL SERVICES							
23005204	001	002562	TITUS, DAVID	01/12/23	450.00	450.00	REAGAN LIBRARY FULL DAY AUTHOR VI
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0896.51000.641.0100.1050.000.153. BOOKS							
23005396	001	000259	HERTZBERG-NEW METHOD INC -	01/19/23	2,000.00	2,000.00	BOOKS FOR LIBRARY
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0896.52199.653.0900.0000.000.153. STUDENT SUPPORT-COMPUTERS							
23005669	001	500001	AMAZON MARKETPLACE	01/30/23	1,000.00	1,000.00	IPAD COVERS/WIRELESS KEYBOARDS FO
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0896.52199.683.0900.0000.000.115. STUD SUPP-EXTRA CURRICULAR SUP							
23005436	001	000527	MASSIVE GRAPHICS INC	01/20/23	140.00	140.00	JACKSON - STUDENT COUNCIL SHIRTS
					140.00	140.00	
DETAILS FOR ACCOUNT: 61.0896.52220.619.0900.0000.000.160. LIBR MEDIA-GEN OFFICE SUPPLIES							
23005030	001	000271	DEMCO INC	01/04/23	43.04	43.04	W13809350 - REDDI COVERS BOOK COV
					43.04	43.04	
DETAILS FOR ACCOUNT: 61.0896.52220.653.0900.0000.000.151. COMPUTERS							
23005121	001	500001	AMAZON MARKETPLACE	01/09/23	250.00	250.00	15 CASES @ 16/CASE
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0899.52199.810.0900.0000.000.710. DUES AND FEES							
23005129	001	007762	OKLAHOMA FAMILY CAREER AND CO	01/09/23	160.00	160.00	STATE CONVENTION REGISTRATION FEE
					160.00	160.00	
DETAILS FOR ACCOUNT: 61.0905.51000.810.0100.0000.000.705. DUES AND FEES							
23005708	001	730035	UNIVERSITY OF OKLAHOMA	02/03/23	500.00	500.00	ENTRY FEE TO OU ENGINEERING DAY E
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0906.51000.322.0100.3000.000.705. INSTRUCTIONAL SERVICES							
23005423	001	000956	BILLINGSLEY, BARBARA	01/20/23	500.00	500.00	ACCOMPANIST FOR MUSICAL REHEARSAL
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0906.51000.681.0100.1187.000.122. COCURRICULAR SUPPLIES							
23005044	001	000275	PLANK ROAD PUBLISHING INC	01/05/23	300.00	300.00	*MUSIC PROGRAM FOR 3RD AND 4TH GR
					300.00	300.00	

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DETAILS FOR ACCOUNT: 61.0911.51000.425.0100.3000.000.710. INSTRUCT-LAUNDRY SERVICES							
23005359	001	000502	WALDEN CLEANERS & LAUNDRY INC	01/18/23	400.00	400.00	TUXEDO CLEANING FOR BAND AND ORCH
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0911.51000.681.0100.1183.000.504. COCURRICULAR SUPPLIES							
23005055	001	500000	AMAZON.COM	01/05/23	450.00	450.00	LIGHTS FOR MUSIC STANDS
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0911.51000.682.0100.3000.000.710. INSTR-AWARDS/GIFTS/DECOR							
23005358	001	000513	PETERS, VINCENT - SOONER TROP	01/18/23	300.00	300.00	END OF YEAR ORCHESTRA STUDENT AWA
23005360	001	004732	CALIGURE ENTERPRISES INC	01/18/23	350.00	350.00	END OF YEAR ORCHESTRA STUDENT AWA
23005462	001	002512	INSTRUMENTALIST PRODUCTS CO	01/24/23	85.00	85.00	END OF THE YEAR STUDENT AWARDS :
					735.00	735.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.1183.000.500. INSTRUCTION-DUES AND FEES							
23005514	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/24/23	70.00	70.00	IRIVNG SOLO ENTRY FEES
23005514	002	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/24/23	234.00	234.00	IRIVNG ORCHESTRA ENSEMBLE ENTRY F
23005514	003	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/24/23	100.00	100.00	IRIVNG/ORCHESTRA ENTRY FEE FOR OR
					404.00	404.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.1183.000.501. INSTRUCTION-DUES AND FEES							
23005407	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/19/23	200.00	200.00	STATE CONTEST REGISTRATION FEE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.1183.000.502. INSTRUCTION-DUES AND FEES							
23005262	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/12/23	300.00	106.00	CONTEST ENTRY SOLO & LARGE ENSEMB
					300.00	106.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.1183.000.504. INSTRUCTION-DUES AND FEES							
23005054	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/05/23	160.00	160.00	LARGE GROUP CONTEST ENTRY FEE
23005056	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/05/23	500.00	292.00	SOLO AND ENSEMBLE ENTRY FEE
23005415	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/19/23	150.00	50.00	LARGE GROUP ENTRY FEE
					810.00	502.00	
DETAILS FOR ACCOUNT: 61.0915.51000.345.0800.0000.000.003. OTHER COMPETITIVE EVENTS OFFIC							
23005682	001	001899	ANDREWS, TRICIA	01/30/23	1,000.00	1,000.00	SERVICE FOR JUDGING HIGH SCHOOL P
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0917.52573.860.0900.0000.000.504. INSERV TRAIN-STAFF REG & TUITI							
23005058	001	013267	FIRST EDUCATIONAL RESOURCES L	01/05/23	350.00	350.00	FOSTERING COLLECTIVE EFFICACY INS
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0919.51000.653.0100.0000.000.135. TECH RELATED SUPPLIES							
23005012	001	012492	ANDREW JOSEPH CARPENTER	01/04/23	400.00	400.00	ANNUAL SUBSCRIPTION FOR CRAM JAMS
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0919.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
23005026	001	001324	SCARBOROUGH INVESTMENT INC -	01/04/23	200.00	200.00	PIZZA INCENTIVE FOR STUDENTS
					200.00	200.00	

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DETAILS FOR ACCOUNT: 61.0919.52199.683.0900.0000.000.135. EXTRA CURRICULAR SUPPLIES							
23005615	001	000527	MASSIVE GRAPHICS INC	01/27/23	1,000.00	1,000.00	5TH GRADE TSHIRTS
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0922.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
23005517	001	001225	WALMART STORES INC	01/24/23	200.00	200.00	(10) WHITE POSTER BOARD (1) APPLE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0922.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
23005518	001	001232	SAM'S EAST INC	01/24/23	650.00	650.00	SUPPLIES FOR FUNDRAISER. GROUND
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0924.51000.810.0100.1050.000.107. INSTRUCTION-DUES AND FEES							
23005187	001	013046	AMERICAN INDIAN CULTURAL CENT	01/12/23	200.00	200.00	3RD GRADE FIELD TRIP TO FAM 1/27/
23005557	001	000783	PROFESSIONAL BASKETBALL CLUB	01/26/23	500.00	500.00	4TH GRADE FIELD TRIP TO BLUE THUN
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0930.53200.670.0900.0000.000.153. MDSE-PURCH FOR RESALE FOR FND							
23005188	001	001232	SAM'S EAST INC	01/12/23	200.00	200.00	BLOW POPS FOR RESALE VAL 0 GRAMS
23005678	001	001232	SAM'S EAST INC	01/30/23	400.00	400.00	SNACKS FOR RESALE FOR STUCO
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0938.52410.619.0900.0000.000.502. PRINC OFF-GEN OFFICE SUPPLIES							
23005589	001	011356	MASCOT JUNCTION INC - THOMPSON	01/26/23	1,705.60	1,705.60	POSTERS,OFFICE SUPPLIES,ECT PCARD
					1,705.60	1,705.60	
DETAILS FOR ACCOUNT: 61.0942.51000.320.0100.1050.000.504. PROFESSIONAL EDUCATION SERVICE							
23005443	001	001422	RESPECT DIVERSITY FOUNDATION	01/20/23	250.00	250.00	GUEST SPEAKER MICHAEL KORENBLIT 1
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0942.51000.641.0100.1130.000.502. INSTRUCTIONAL-BOOKS							
23005684	001	500000	AMAZON.COM	01/31/23	225.00	225.00	BOOKS 2023
					225.00	225.00	
DETAILS FOR ACCOUNT: 61.0943.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005242	001	008986	GABERINOS HOMESTYLE ITALIAN R	01/12/23	620.00	620.00	TPAL FOOD SUPPLIES FOR BANQUET 1/
					620.00	620.00	
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.1184.000.504. COCURRICULAR SUPPLIES							
23005161	001	000371	LOWE'S HOME CENTERS INC	01/11/23	150.00	150.00	SUPPLIES FOR DRAMA PRODUCTION
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0953.51000.682.0100.4000.000.710. INSTR-AWARDS/GIFTS/DECOR							
23005130	001	000487	MTM RECOGNITION CORP	01/09/23	1,000.00	1,000.00	BLANKET PO FOR AWARDS, MEDALS AND
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0953.51000.810.0100.4000.000.705. INSTRUCTION-DUES AND FEES							
23005375	001	002012	DEER CREEK PUBLIC SCHOOLS	01/18/23	200.00	150.00	1/13-1/14 SPEECH/DEBATE TOURNAMEN
23005376	001	000724	EDMOND PUBLIC SCHOOLS	01/18/23	200.00	200.00	2/3-2/4 SPEECH/DEBATE TOURNAMENT
					400.00	350.00	

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DETAILS FOR ACCOUNT: 61.0953.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005430	001	013892	AWARD SOLUTIONS OF OKLAHOMA L	01/20/23	850.00	850.00	MONTY PYTHON TROPHIES FOR TOURNAM
23005588	001	013892	AWARD SOLUTIONS OF OKLAHOMA L	01/26/23	130.00	130.00	MONTY PYTHON TROPHIES FOR TOURNAM
					980.00	980.00	
DETAILS FOR ACCOUNT: 61.0953.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23005365	001	000338	PIZZA HUT	01/18/23	600.00	600.00	60 PIZZAS FOR 01/20-01/21 CONCESS
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0953.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
23005505	001	002356	WEST OK NSDA	01/24/23	400.00	400.00	SPEECH/DEBATE TOURNAMENT EQUIPMEN
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0953.52199.810.0900.0000.000.500. STUDENT SUPPORT-DUES AND FEES							
23005646	001	012200	JP MORGAN CHASE BANK NA	01/27/23	310.00	310.00	IRIVNG/SPEECH AND DRAMA/BROADWAY
					310.00	310.00	
DETAILS FOR ACCOUNT: 61.0953.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
23005383	001	002356	WEST OK NSDA	01/18/23	55.00	55.00	11 REPLACEMENT MEMBERSHIP CERTIFI
					55.00	55.00	
DETAILS FOR ACCOUNT: 61.0953.52620.421.0900.0000.000.710. BUILD OP-CUSTODIAL SERV							
23005364	001	000062	SODEXO MANAGEMENT INC	01/18/23	400.00	400.00	CLEAN UP AFTER SPEECH AND DEBATE
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0953.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
23005131	001	001232	SAM'S EAST INC	01/09/23	1,000.00	1,000.00	SUPPLIES FOR CONCESSIONS FOR 2023
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0956.52199.682.0100.0000.000.004. REFRESHMENTS/AWARDS/GIFTS							
23005582	001	013892	AWARD SOLUTIONS OF OKLAHOMA L	01/26/23	135.00	135.00	PARTIAL COVERAGE OF AWARD PRICE F
					135.00	135.00	
DETAILS FOR ACCOUNT: 61.0957.52199.582.0900.0000.000.705. STUDENT SUPP-OUT OF DIST TRAVE							
23005035	001	012200	JP MORGAN CHASE BANK NA	01/05/23	300.00	300.00	MEALS FOR STUDENTS DURING OU VISI
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0957.52199.653.0900.0000.000.710. STUDENT SUPPORT-COMPUTERS							
23005494	001	011805	JONATHAN R WRIGHT	01/24/23	1,455.00	1,455.00	3 CHANNEL LED SILENT DISCO HEADPH
					1,455.00	1,455.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005102	001	500000	AMAZON.COM	01/06/23	300.00	300.00	BLACK LIGHT FOR ASSEMBLY SUPPLIES
23005700	001	000513	PETERS, VINCENT - SOONER TROP	02/03/23	90.00	90.00	2 ALL SPORTS PLAQUES
					390.00	390.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23005685	001	000485	BETTY LOU'S FLOWERS & GIFTS	01/31/23	25.00	25.00	(1) ALL SPORTS FLOWERS
					25.00	25.00	

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DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.160. STUD SUPP-EXTRA CURRICULAR SUP							
23005670	001	000038	POSITIVE PROMOTIONS INC	01/30/23	87.90	87.90	1-5X3 VINYL KINDNESS BANNER ITEM#
					87.90	87.90	
DETAILS FOR ACCOUNT: 61.0957.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
23005625	001	000783	PROFESSIONAL BASKETBALL CLUB	01/27/23	566.00	566.00	SENIOR DAY!! (23) OKC BLUE TICKET
					566.00	566.00	
DETAILS FOR ACCOUNT: 61.0957.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23005422	001	001225	WALMART STORES INC	01/20/23	150.00	150.00	TEACHER APPRECIATION SUPPLIES
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0957.52720.516.0900.0000.000.705. STUDENT OUT OF DISTRICT MEALS							
23005710	001	012200	JP MORGAN CHASE BANK NA	02/06/23	450.00	450.00	MEALS FOR 90 STUDENTS DURING MOOR
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0957.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
23005694	001	500001	AMAZON MARKETPLACE	01/31/23	170.00	170.00	(2) JAGELY 50 PACK REFLECTIVE SAF
					170.00	170.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.1187.000.504. INSTR-COCURRICULAR SUPPLIES							
23005074	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	01/06/23	65.00	65.00	MUSIC TRACKS FOR AUDITIONS
					65.00	65.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3000.000.705. INSTR-COCURRICULAR SUPPLIES							
23005703	001	000759	PENDER'S MUSIC COMPANY	02/03/23	500.00	500.00	MUSIC FOR CHOIR CLASSES THROUGHOU
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.501. INSTRUCTION-DUES AND FEES							
23005663	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/27/23	231.00	231.00	LARGE GROUP DISTRICT CONTEST FEES
					231.00	231.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.504. INSTRUCTION-DUES AND FEES							
23005072	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	01/06/23	405.00	405.00	AUDITION FEES
					405.00	405.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
23005686	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/31/23	381.00	381.00	DISTRICT VOCAL SOLE &ENSEMBLE CON
					381.00	381.00	
DETAILS FOR ACCOUNT: 61.0969.52213.860.0271.0000.000.501. INST SF TRAIN-STAFF REG & TUIT							
23005032	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	01/04/23	150.00	150.00	OKMEA WINTER CONFERENCE JAN 18TH
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0969.52720.515.0900.0000.000.501. VEH OP-STUD OUT OF DIST LODGE							
23005008	001	000089	ATRIUM FINANCE II LP	01/04/23	2,764.32	2,764.32	OCDA ALL STATE CHOIR JAN 12-14 WI
					2,764.32	2,764.32	
DETAILS FOR ACCOUNT: 61.0969.52720.516.0900.0000.000.705. VEH OP-STUD OUT OF DIST MEALS							
23005706	001	012200	JP MORGAN CHASE BANK NA	02/03/23	250.00	250.00	MEALS FOR STUDENTS DURING DINNER
					250.00	250.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/04/2023 TO 02/06/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0976.51000.681.0100.0000.000.004. COCURRICULAR SUPPLIES							
23005392	001	010280	MICHAELS STORES INC	01/18/23	150.00	150.00	STUDENT ART SUPPLIES
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0976.52213.860.0100.1170.000.004. STAFF REGISTRATION & TUITION							
23005378	001	004524	LIGHT, TARA	01/18/23	120.00	120.00	OKMEA REGISTRATION FEE REIMBURSEM
23005393	001	013888	VALDEZ, DANNY	01/18/23	150.00	150.00	OKMEA REGISTRATION FEE REIMBURSEM
23005399	001	013890	ORR, SARAH	01/19/23	150.00	150.00	OKMEA REGISTRATION FEE REIMBURSEM
23005400	001	013889	ORR, ANDREW	01/19/23	120.00	120.00	OKMEA REGISTRATION FEE REIMBURSEM
23005401	001	013561	WRIGHT, ARIEL	01/19/23	80.00	80.00	OKMEA REGISTRATION FEE REIMBURSEM
					620.00	620.00	
DETAILS FOR ACCOUNT: 61.0985.52199.683.0900.1050.000.155. EXTRA CURRICULAR SUPPLIES							
23005411	001	500000	AMAZON.COM	01/19/23	70.00	70.00	LANYARDS AND PLASTIC ID COVERS FO
					70.00	70.00	
DETAILS FOR ACCOUNT: 61.1806.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
23005446	001	001232	SAM'S EAST INC	01/23/23	100.00	100.00	ITEMS TO USE IN TRANSITION STORE
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1879.51000.681.0900.0000.000.501. COCURRICULAR SUPPLIES							
23005104	001	001390	PITSCO EDUCATION LLC	01/06/23	88.00	88.00	PRECISION STRAWS
23005104	002	001390	PITSCO EDUCATION LLC	01/06/23	110.00	110.00	Mini Straw Launcher
23005104	003	001390	PITSCO EDUCATION LLC	01/06/23	29.95	29.95	STRAW ROCKET GUIDE
23005104	004	001390	PITSCO EDUCATION LLC	01/06/23	4.95	4.95	STRAW ROCKET ACTIVITY
23005104	005	001390	PITSCO EDUCATION LLC	01/06/23	30.00	30.00	20 OZ BOTTLES
23005104	006	001390	PITSCO EDUCATION LLC	01/06/23	4.50	4.50	PLASTIC PEGS
23005104	007	001390	PITSCO EDUCATION LLC	01/06/23	45.00	45.00	SHIPPING
					312.40	312.40	
DETAILS FOR ACCOUNT: 61.1892.51000.611.0900.1050.000.150. PAPER SUPPLIES							
23005549	001	000389	OFFICE DEPOT	01/26/23	100.00	100.00	COLOR PAPER
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1892.51000.653.0100.1050.000.145. TECH RELATED SUPPLIES							
23005019	001	500001	AMAZON MARKETPLACE	01/04/23	107.90	107.90	6) 6TH GENERATION IPAD CASES 4) 2
23005040	001	500001	AMAZON MARKETPLACE	01/05/23	108.00	108.00	11) IPAD COVERS
23005254	001	500001	AMAZON MARKETPLACE	01/12/23	90.00	90.00	2)PAIRS HEADPHONES 2)BLUE IPAD C
23005487	001	500001	AMAZON MARKETPLACE	01/24/23	622.00	622.00	6TH GENERATION IPAD COVERS 40 BL
23005499	001	500001	AMAZON MARKETPLACE	01/24/23	325.00	325.00	23) 9TH GENERATION IPAD COVERS 15
23005569	001	500001	AMAZON MARKETPLACE	01/26/23	185.00	185.00	10) 9TH GENERATION WATERCOLOR CAS
					1,437.90	1,437.90	
DETAILS FOR ACCOUNT: 61.1892.51000.655.0900.0000.000.110. INSTRUMENTS							
23005021	001	000122	MACIE PUBLISHING CO	01/04/23	665.00	665.00	RECORDERS FOR 5TH GRADE
					665.00	665.00	
DETAILS FOR ACCOUNT: 61.1892.51000.681.0100.1050.000.115. COCURRICULAR SUPPLIES							
23005419	001	500001	AMAZON MARKETPLACE	01/20/23	540.00	540.00	JACKSON - IPAD CASES 41 @ \$13.17
					540.00	540.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/04/2023 TO 02/06/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.160. GENERAL OFFICE SUPPLIES							
23005101	001	000237	ACCO BRANDS CORPORATION	01/06/23	118.80	118.80	3 ROLLS OF 3000004 NAP LAM LAMINA
					118.80	118.80	
DETAILS FOR ACCOUNT: 61.1892.52199.641.0900.0000.000.145. BOOKS							
23005253	001	500001	AMAZON MARKETPLACE	01/12/23	57.00	57.00	BOOKS 2)EVERYONE FEELS SAD 2) EVE
					57.00	57.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.130. REFRESHMENTS/AWARDS/GIFTS							
23005370	001	500000	AMAZON.COM	01/18/23	200.00	200.00	CHASE- BLANKET PO TO PURCHASE ITE
23005550	001	000201	LITTLE CAESARS PIZZA	01/26/23	200.00	200.00	BLANKET PO FOR READING BINGO PIZZ
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.1892.52410.619.0900.0000.000.130. GENERAL OFFICE SUPPLIES							
23005384	001	001225	WALMART STORES INC	01/18/23	200.00	200.00	CHASE - BLANKET PO TO PURCHASE SU
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.140. REFRESHMENTS/AWARDS/GIFTS							
23005289	001	001225	WALMART STORES INC	01/13/23	500.00	500.00	SNACKS AND SUPPLIES FOR FACULTY
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1903.53200.670.0900.0000.000.705. MDSE-PURCH FOR RESALE FOR FND							
23005502	001	012200	JP MORGAN CHASE BANK NA	01/24/23	300.00	300.00	ASIAN AMERICAN PACIFIC ISLANDER A
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
23005145	001	005907	US FOODS	01/09/23	2,500.00	2,500.00	BLANKET FOR US FOODS CONCESSIONS
23005260	001	001232	SAM'S EAST INC	01/12/23	5,000.00	5,000.00	BLANKET FOR CONCESSIONS 22-23
					7,500.00	7,500.00	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0705.0000.000.005. ENTERPRISE OPERATIONS							
23005081	001	001232	SAM'S EAST INC	01/06/23	10,000.00	10,000.00	SUPPLIES FOR NORMAN HIGH STUDENT
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 61.1906.52340.619.0900.0000.000.001. GENERAL OFFICE SUPPLIES							
23005100	001	500000	AMAZON.COM	01/06/23	95.92	95.92	CLASSROOM SUPPLIES FOR NOEL WELLM
					95.92	95.92	
DETAILS FOR ACCOUNT: 61.1908.51000.653.0900.0000.000.125. TECH RELATED SUPPLIES							
23005452	001	013861	CLASSROOMSCREEN BV	01/23/23	40.00	40.00	ONLINE SUBSCRIPTION
23005454	001	500001	AMAZON MARKETPLACE	01/23/23	90.00	90.00	IPAD CASE FOR USE IN CLASSROOM X4
					130.00	130.00	
DETAILS FOR ACCOUNT: 61.1908.51000.681.0100.1050.000.145. COCURRICULAR SUPPLIES							
23005257	001	500001	AMAZON MARKETPLACE	01/12/23	20.00	20.00	1) 6PK SUPER STRETCHY SENSORY STR
23005291	001	001608	THERAPY SHOPPE INC	01/13/23	78.00	78.00	45)LEGO SENSORY STRIPS W/ SHIPPIN
					98.00	98.00	
DETAILS FOR ACCOUNT: 61.1908.51000.681.0239.1050.000.115. COCURRICULAR SUPPLIES							
23005417	001	500001	AMAZON MARKETPLACE	01/19/23	160.00	160.00	JACKSON NOISE CANCELLING HEADPHON
					160.00	160.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/04/2023 TO 02/06/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1908.52199.683.0900.0000.000.140. EXTRA CURRICULAR SUPPLIES							
23005546	001	013706	VELOCITY PROMOTIONS LLC	01/26/23	118.00	118.00	WRISTBANDS FOR 5TH GRADE CELEBRAT
					118.00	118.00	
DETAILS FOR ACCOUNT: 61.1908.52410.651.0900.0000.000.140. APPLIANCES/FURN/FIXTURES							
23005090	001	500001	AMAZON MARKETPLACE	01/06/23	340.00	340.00	FURNITURE FOR FRONT OFFICE
					340.00	340.00	
DETAILS FOR ACCOUNT: 61.1909.51000.321.0800.3330.000.005. INSTRUCTIONAL PROG IMPROVE SER							
23005296	001	013883	BEDFORD AGENCY INC	01/13/23	2,275.00	2,275.00	2 60 MINUTE TRAININGS ON NAME IMA
					2,275.00	2,275.00	
DETAILS FOR ACCOUNT: 61.1923.52199.651.0900.0000.000.504. APPLIANCES/FURN/FIXTURES							
23005295	001	500000	AMAZON.COM	01/13/23	90.00	90.00	GROW LIGHT
					90.00	90.00	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					146,966.38	142,187.98	

Grand Totals: 1,633,415.42 1,510,526.85

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

Memorandum

To: Cathy Sasser, Clerk of the Board
From: Janine Warren
Date: February 13, 2023
Re: Purchase Order History (Board Meeting 2/13/23)
Report Period: 01/04/23 to 02/06/23

Fiscal Year 23:

Purchase Orders: #23005007 - #23005714

General Fund	\$ 1,091,064.44
Building Fund	-
Child Nutrition	108,919.38
Bond Funds	286,465.22
Sinking Funds	-
Trust Funds	-
School Activity Fund	146,966.38



Norman Public Schools

Minutes of the Regular Meeting of the Board of Education

Dr. Joseph N. Siano Administrative Services Center Conference Room A
131 South Flood Avenue
Norman, Oklahoma 73069

Monday, January 9, 2023

The meeting was called to order at 6:00 PM

Call to Order and Establish a Quorum

Attendance Taken at 6:00 PM. **Present:** Tina Floyd, Cindy Nashert, Dirk O'Hara, Alex Ruggiers, Chad Vice. Present: 5.

Pledge of Allegiance

The Pledge of Allegiance was led by President Cindy Nashert.

Special Agenda Items

Swearing-in and administration of the oath of office to Tina Floyd for Board of Education Office No. 5

School Board Member Recognition Month Presented by Dr. Nick Migliorino

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

Public Communications

Cynthia Rogers and Stephen Ellis spoke on the topic of the Board of Education Office 5 vacancy.

Disposition of Routine Business by Consent Action

Motion to approve consent docket items A - I as listed below and in the agenda. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed. Tina Floyd: Yea, Cindy Nashert: Yea, 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 #23004274 - #23005006

General Fund- \$1,190,728.81

Building Fund- \$0

Child Nutrition Fund- \$15,272.85

Bond Funds- \$314,863.92

Sinking Funds- \$0

Trust Funds- \$1,624,400.00

School Activity Fund- \$155,703.49

Minutes for the Regular Meeting of the Board of Education on December 5, 2022 and the Special Meetings of the Board of Education on December 15, 2022 and December 16, 2022

Purchase Requests

1. (60) 10.2 inch iPads 64GB for Washington Elementary from Apple Inc. in the amount of \$17,640.00.
2. (120) Conference Registrations for district wide use from Solution Tree Inc in the amount of \$69,561.00.
3. (1000) Student Licenses with Professional Services for Jackson Elementary, Madison Elementary, and Truman Primary from Waterford Research Institute in the amount of \$11,900.00.

Treasurer's Report for the period through December 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

TECHNOLOGY SERVICES (Christy Fisher)

1. Domo Software as a Service Agreement and Kickstarter Consulting Package - software and guidance for use of software that provides business intelligence and data visualization tools.
2. United Systems, Inc. Managed Security Protection Services Software Subscription Agreement
3. Ratify Equipment Lease and Maintenance Agreement with Oklahoma Copier Solutions

OPERATIONAL SERVICES (Justin Milner)

1. Clean Uniform Company Service Agreement Amendment
2. Streets, LLC Mechanical Contractors Service Agreement

OPERATIONAL SERVICES - SPECIAL SERVICES (Gayla Mears)

1. Amended Team Member Agreement Project Search™ Coordination with Oklahoma Department of Rehabilitation Services, Embassy Suites Norman, Dale Rogers Training Center and the Board of Regents of the University of Oklahoma's National Center for Disability Education and Training

EDUCATIONAL SERVICES (Ann Rosales) Agreement for Use of Facilities - Bright Beginnings Academy

1. Center for Children and Families
2. Kinderberry Academy
3. McFarlin Memorial United Methodist Church
4. Grace Living Center

Activity Fund Raising Reports with Proposed Events

1. Norman North High School - Asian Culture Club

Additional Agenda Items

Oklahoma Aviation Academy Presentation

Presented by Dr. Kristi Gray and Terry Adams

2022-2023 State Aid Allocation Update

Presented by Brenda Burkett

Districts receive their Midyear State Aid Allocation from the State Department of Education in December or January, after the SDE receives updated child count and assessed valuation information from all districts for the current school year. An analysis of the District's information was presented.

2022-2023 Amended Budget

Presented by Brenda Burkett

Motion to approve the 2022-2023 amended budget as presented. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed. Tina Floyd: Yea, Cindy Nashert: Yea, 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:

6:59 PM Motion to convene in executive session, pursuant to Executive Session authority—25 Okla. Stat. §307(B)(1) and (7) to discuss the evaluation of the Superintendent. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed.

Tina Floyd: Yea, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Vote to Return to Open Session

7:52 PM Motion and vote to acknowledge the Board's return to open session. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed. Tina Floyd: Yea, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Statement of Executive Session Minutes

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

Adjournment

7:53 PM Motion to adjourn. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed.

Tina Floyd: Yea, Cindy Nashert: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Cindy Nashert, Board of Education President

Cathy Sasser, Board Clerk

(Seal)



Norman Public Schools

Minutes of the Special Meeting of the Board of Education

Dr. Joseph N. Siano Administrative Services Center Conference Room A
131 South Flood Avenue
Norman, Oklahoma 73069

Monday, January 23, 2023

Call to Order and Establish a Quorum The meeting was called to order at 1:00 PM

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

Pledge of Allegiance

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

Discuss, consider, and act to ratify the revised Proclamation and Notice of Election for the School District's General Obligation bond election on February 14, 2023

Presented by Zack Robinson, BOK Financial Securities, Inc.

Motion to ratify the revised Proclamation and Notice of Election for the School District's General Obligation bond election on February 14, 2023. This motion, made by Tina Floyd and seconded by Dirk O'Hara, Passed. Cindy Nashert: Absent, Tina Floyd: Yea, Dirk O'Hara: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Adjournment

1:06 PM Motion to adjourn. This motion, made by Tina Floyd and seconded by Dirk O'Hara, Passed.
Cindy Nashert: Absent, Tina Floyd: Yea, 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: February 13th, 2023

- 1. Item: Gym Logo and Gamelines repaint and Repair of Heat Welded Seams**
- 2. Location: Jackson Elementary Monroe Elementary, Reagan Elementary, and Truman Primary**
- 3. Buyboard 641-21, 642-21**
- 4. Purchase Fund: Bond**
- 5. Vector Concepts
Irving, TX 75063
\$27,606.65**

6.

Description	Total Price
Monroe Elementary Logo / Gamelines Repaint	\$8,495.65
Jackson Elementary Logo / Gamelines Repaint	\$10,377.35
Reagan Elementary Logo / Gamelines Repaint	\$8,133.65
Truman Primary Repair of Heat Welded Seams	\$600.00
	\$27,606.65

- 7. It is recommended that the district purchase Gym Logo and Gamelines repaint and Repair of Heat Welded Seams for Jackson Elementary Monroe Elementary, Reagan Elementary, and Truman Primary from Vector Concepts in the amount of \$27,606.65.**



**Norman Public Schools
Purchase Request**

Purchase Request 2

Meeting Date: February 13th, 2023

- 1. Item: 7,090 SQ Ft of 3M Scotchshield Ultra S800 Security Film for Windows**
- 2. Location: Cleveland Elementary, Eisenhower Elementary, Jackson Elementary, Jefferson Elementary, Kennedy Elementary, Lakeview Elementary, Madison Elementary, McKinley Elementary, Monroe Elementary, Reagan Elementary, Roosevelt Elementary, Truman Elementary, Truman Primary, Washington Elementary, Wilson Elementary, Irving Middle School, Whittier Middle School, Norman High, Norman North, and Dimensions**

3. ITB 2021002

4. Purchase Fund: Lease Revenue

5.

Description	Price	Total
Unit price for 10 square feet of Film	\$110.00	\$77,990.00
Unit Price for 10 lineal feet of IPA Sealant	\$35.00	\$42,540.00
	TOTAL Price	\$120,530.00

6. D & R Pro Trim
Oklahoma City, OK 73135
\$120,530.00

7. It is recommended that the district purchase 7,090 SQ Ft of 3M Scotchshield Ultra S800 Security Film for Windows and their installation for Cleveland Elementary, Eisenhower Elementary, Jackson Elementary, Jefferson Elementary, Kennedy Elementary, Lakeview Elementary, Madison Elementary, McKinley Elementary, Monroe Elementary, Reagan Elementary, Roosevelt Elementary, Truman Elementary, Truman Primary, Washington Elementary, Wilson Elementary, Irving Middle School, Whittier Middle School, Norman High, Norman North, and Dimensions from D & R Pro Trim in the amount of \$120,530.00.



**Norman Public Schools
Purchase Request**

Purchase Request 3

Meeting Date: February 13th, 2023

- 1. Item: 2 Heavy Duty Commercial Slide Gate Operators with Control System**
- 2. Location: Triad Business Park**
- 3. A. Specifications Sent: N/A**
B. Bid Opening Date: N/A
A-1. Vendors Queried: N/A
B-1. Vendors Responding: N/A
- 4. Purchase Fund: Lease Revenue**
- 5. Peripheral Systems Inc**
Del City, OK 73155
\$31,452.00
- 6. It is recommended that the district purchase 2 Heavy Duty Commercial Slide Gate Operators with Control System for Triad Business Park from Peripheral Systems Inc in the amount of \$31,452.00.**



**Norman Public Schools
Purchase Request**

Purchase Request 5

Meeting Date: February 13th, 2023

1. Item: 16 Foot Lift Trailer

2. Location: Warehouse

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

**A-1. Vendors Queried: 3
B-1. Vendors Responding: 2**

4. Purchase Fund: Bond

5.

Vendor	Item	Unit Price
Triple L Group	16 ft lift trailer	\$19,345.00
National Ladder & Scaffold Co.	16 ft lift trailer	\$23,259.00
JLG and Discount Equipment	16 ft lift trailer	No Quote

**6. Triple L Group
Chino, CA 91710
\$19,345.00**

7. It is recommended that the district purchase a 16 Foot Lift Trailer for the Warehouse from Triple L Group in the amount of \$19,345.00.

**Norman School District
General Fund
Statement of Assets, Liabilities and Fund Balance
January 31, 2023**

ASSETS

Cash in Bank	\$31,198,887.49
Accounts Receivable	1,392,510.94
Property Taxes - Current	2,645,244.97
Property Taxes - Delinquent	0.00
Prepays	0.00
Interest	0.00
Inventory	267,647.45

TOTAL ASSETS

\$35,504,290.85

LIABILITIES AND FUND BALANCE

Accounts Payable	478,523.45
Deferred Revenue	3,055,283.17

Total Liabilities \$3,533,806.62

Unaudited Fund Balance (June 30, 2022)	\$11,132,891.99
Excess Revenue over Expenditures	\$20,837,592.24

Fund Balance, End of Period \$31,970,484.23

TOTAL LIABILITIES AND FUND BALANCE

\$35,504,290.85

**Norman School District
General Fund
Statement of Revenue and Expenditures
January 31, 2023**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$43,089,697.00	\$30,049,484.12	\$37,643,883.41	5,445,813.59
Local	1,945,292.00	117,106.94	881,423.07	1,063,868.93
Intermediate	4,700,000.00	2,812,906.90	3,824,274.76	875,725.24
State	71,693,859.00	7,320,233.61	38,875,163.66	32,818,695.34
Federal	22,825,810.00	876,087.78	3,725,605.85	19,100,204.15
Fund Transfer	0.00	0.00	0.00	0.00
TOTAL REVENUE	\$144,254,658.00	\$41,175,819.35	\$84,950,350.75	\$59,304,307.25
EXPENSES				
Local	\$106,691,371.00	\$8,966,793.84	\$50,175,827.25	
State	13,544,413.00	1,080,349.77	5,752,598.09	
Federal	23,118,162.00	1,311,827.48	8,184,333.17	
TOTAL EXPENSES	\$143,353,946.00	\$11,358,971.09	\$64,112,758.51	
EXCESS REVENUE OVER EXPENDITURES	<u>\$900,712.00</u>		<u>\$20,837,592.24</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
January 31, 2023**

ASSETS

Cash in Bank	4,780,418.36
Accounts Receivable	0.00
Property Taxes - Current	370,590.24
Property Taxes - Delinquent	0.00
Investments	0.00
Accrued Interest	0.00

TOTAL ASSETS	<u><u>\$5,151,008.60</u></u>
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LIABILITIES AND FUND BALANCE

Accounts Payable	(\$222.37)
Deferred Revenue	376,025.68

Total Liabilities	\$375,803.31
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Unaudited Fund Balance (June 30, 2022)	\$1,662,068.26
Excess Revenue over Expenditures	\$3,113,137.03

Fund Balance, End of Period	\$4,775,205.29
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TOTAL LIABILITIES AND FUND BALANCE	<u><u>\$5,151,008.60</u></u>
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**Norman School District
Building Fund
Statement of Revenue and Expenditures
January 31, 2023**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$6,072,519.00	\$4,288,220.86	\$5,366,942.56	\$705,576.44
Other Taxes	\$53,000.00	\$0.00	\$0.00	\$53,000.00
Interest	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Interfund Transfer	\$40,000.00	\$0.00	\$0.00	\$40,000.00
State	\$0.00	\$0.00	\$0.00	\$0.00
	<hr/>			
TOTAL REVENUE	\$6,170,019.00	\$4,288,220.86	\$5,366,942.56	\$803,076.44
EXPENSES				
Local	\$3,966,178.00	\$264,043.08	\$2,253,805.53	
	<hr/>			
TOTAL EXPENSES	\$3,966,178.00	\$264,043.08	\$2,253,805.53	
EXCESS REVENUE OVER EXPENDITURES	<u>\$2,203,841.00</u>		<u>\$3,113,137.03</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
January 31, 2023**

ASSETS

Cash in Bank	\$2,747,151.92
Accounts Receivable	29,942.35
Inventory	0.00

TOTAL ASSETS **\$2,777,094.27**

LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00
Deferred Revenue	\$154,504.00

Total Liabilities \$154,504.00

Unaudited Fund Balance (June 30, 2022)	\$3,420,993.88
Excess Expenditures over Revenue	(\$798,403.61)

Fund Balance, End of Period \$2,622,590.27

TOTAL LIABILITIES AND FUND BALANCE **\$2,777,094.27**

**Norman School District
Child Nutrition Fund
Statement of Revenue and Expenditures
January 31, 2023**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Student Meals	\$1,709,000.00	\$736,997.97	\$758,436.45	\$950,563.55
Federal Reimbursement	4,302,283.00	499,087.66	1,752,307.13	2,549,975.87
State Reimbursement	57,685.00	32,933.49	32,933.49	24,751.51
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	\$6,152,180.00	\$1,269,019.12	\$2,543,677.07	\$3,608,502.93
 EXPENSES				
Local	\$6,003,540.00	\$1,063,029.29	\$3,342,080.68	
TOTAL EXPENSES	\$6,003,540.00	\$1,063,029.29	\$3,342,080.68	
 EXCESS EXPENDITURES OVER REVENUE	 <u>\$148,640.00</u>		 <u>(\$798,403.61)</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
January 31, 2023**

ASSETS

Cash in Bank	\$11,213,932.92
Investments	0.00
Accrued Interest	0.00
Receivables	0.00

TOTAL ASSETS **\$11,213,932.92**

LIABILITIES AND FUND BALANCE

Accounts Payable	\$174,678.60	
Total Liabilities		\$174,678.60
Unaudited Fund Balance (June 30, 2022)	\$15,852,484.49	
Excess Expenditures over Revenue	(\$4,813,230.17)	
Fund Balance, End of Period		\$11,039,254.32

TOTAL LIABILITIES AND FUND BALANCE **\$11,213,932.92**

**Norman School District
Bond Fund
Statement of Revenue and Expenditures
January 31, 2023**

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	\$519,904.65	\$4,813,230.17	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
TOTAL EXPENSES	\$21,434,478.00	\$519,904.65	\$4,813,230.17	
EXCESS EXPENDITURES OVER REVENUE	<u>(\$14,324,478.00)</u>		<u>(\$4,813,230.17)</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
January 31, 2023

ASSETS

Cash in Bank	\$49,272,922.74
Accounts Receivable	0.00
Investments	0.00
Accrued Interest	0.00
Property Taxes - Current	2,850,644.20
Property Taxes - Delinquent	0.00

TOTAL ASSETS

\$52,123,566.94

LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00
Deferred Revenue	2,858,408.56
Escrow Account	0.00

Total Liabilities	\$2,858,408.56
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Unaudited Fund Balance (June 30, 2022)	\$23,135,698.74
Excess Revenue over Expenditures	\$26,129,459.64

Fund Balance, End of Period	\$49,265,158.38
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TOTAL LIABILITIES AND FUND BALANCE

\$52,123,566.94

**Norman School District
Sinking Fund
Statement of Revenue and Expenditures
January 31, 2023**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$30,475,132.00	\$21,443,708.13	\$26,845,397.14	\$3,629,734.86
Premium on Bonds Sold	\$0.00	\$0.00	\$0.00	\$0.00
Interest	40,050.00	0.00	0.00	40,050.00
State	0.00	0.00	0.00	0.00
Fund Transfer	(40,000.00)	0.00	0.00	(40,000.00)
	<hr/>			
TOTAL REVENUE	\$30,475,182.00	\$21,443,708.13	\$26,845,397.14	\$3,629,784.86
EXPENSES				
Local	\$31,231,875.00	\$0.00	\$715,937.50	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
TOTAL EXPENSES	\$31,231,875.00	\$0.00	\$715,937.50	
EXCESS REVENUE OVER EXPENDITURES	<u><u>(\$756,693.00)</u></u>		<u><u>\$26,129,459.64</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
January 31, 2023**

ASSETS

Cash in Bank	\$2,863,072.83	
Accounts Receivable	1,807.07	
TOTAL ASSETS		<u><u>\$2,864,879.90</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$41,903.98	
Total Liabilities		\$41,903.98
Unaudited Fund Balance (June 30, 2022)	\$2,514,999.80	
Excess Revenue over Expenditures	\$307,976.12	
Fund Balance, End of Period		\$2,822,975.92
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$2,864,879.90</u></u>

**Norman School District
Student Activity Fund
Statement of Revenue and Expenditures
January 31, 2023**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$3,000,000.00	\$214,511.91	\$1,630,876.53	1,369,123.47
TOTAL REVENUE	\$3,000,000.00	\$214,511.91	\$1,630,876.53	\$1,369,123.47
 EXPENSES				
Local	\$3,000,000.00	\$201,062.03	\$1,322,900.41	
TOTAL EXPENSES	\$3,000,000.00	\$201,062.03	\$1,322,900.41	
 EXCESS REVENUE OVER EXPENDITURES	 <u>\$0.00</u>		 <u>\$307,976.12</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
January 31, 2023**

ASSETS

Cash in Bank	\$2,494,578.13	
Accounts Receivable	\$44,591.88	
TOTAL ASSETS		<u><u>\$2,539,170.01</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$47,979.27	
Total Liabilities		\$47,979.27
Unaudited Fund Balance (June 30, 2022)	\$8,843,811.94	
Excess Expenditures over Revenue	(6,352,621.20)	
Fund Balance, End of Period		\$2,491,190.74
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$2,539,170.01</u></u>

**Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
January 31, 2023**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$20,000,000.00	\$101,745.00	\$356,893.44	\$19,643,106.56
Fund Transfer	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL REVENUE	\$20,000,000.00	\$101,745.00	\$356,893.44	\$19,643,106.56
EXPENSES				
Local	\$20,000,000.00	\$1,668,600.42	\$6,709,514.64	
Fund Transfer	0.00	0.00	0.00	
<hr/>				
TOTAL EXPENSES	\$20,000,000.00	\$1,668,600.42	\$6,709,514.64	
EXCESS EXPENDITURES OVER REVENUE	<u><u>\$0.00</u></u>		<u><u>(\$6,352,621.20)</u></u>	

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

**Norman Public Schools
Norman, Oklahoma
Certified Personnel Report
2/13/2023**

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
*BLACK, TABITHA	REPLACEMENT	ART TEACHER	NORMAN HIGH SCHOOL	8/11/2022
*BRADY, BETH	REPLACEMENT	RESOURCE TEACHER	KENNEDY ELEMENTARY	1/4/2023
*HOCKETT, JOHN	REPLACEMENT	SOCIAL STUDIES TEACHER	IRVING MIDDLE SCHOOL	1/3/2023
*HUMMELL, AUDREY	NEW	MATH TEACHER	NORMAN HIGH SCHOOL	1/3/2023
*LEMONS, RYLEN	REPLACEMENT	ENGLISH TEACHER	NORMAN HIGH SCHOOL	1/3/2023
*MANCINO, KATHERINE	REPLACEMENT	FIFTH GRADE TEACHER	MCKINLEY ELEMENTARY	1/4/2023
*MASON, CRISSY	REPLACEMENT	FIFTH GRADE TEACHER	MONROE ELEMENTARY	1/3/2023
*MIHALEK, RITA	REPLACEMENT	ENGLISH TEACHER	LONGFELLOW MIDDLE SCHOOL	8/11/2022
*MINGS, RAQUEL	REPLACEMENT	FIRST GRADE TEACHER	ROOSEVELT ELEMENTARY	1/3/2023
*RODRIGUEZ, ANDREA	REPLACEMENT	FRENCH TEACHER	NORMAN NORTH HIGH SCHOOL	1/27/2023
*SCHMIDT, KAYLEY	NEW	FOURTH GRADE TEACHER	KENNEDY ELEMENTARY	1/3/2023
*THOMPSON, KRISTA	REPLACEMENT	KINDERGARTEN TEACHER	JACKSON ELEMENTARY	12/5/2022

RESIGNATIONS:

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
FERGEL, JAYLA	MATH TEACHER	LONGFELLOW MIDDLE	1/31/2023
WILLIAMS, JOSH	SCIENCE TEACHER	WHITTIER MIDDLE SCHOOL	5/31/2023
WISNIEWSKI, KATHRYN	ENGLISH TEACHER	NORMAN NORHT HIGH SCHOOL	5/31/2023
DANNER, KENNETH	FIFTH GRADE TEACHER	JACKSON ELEMENTARY	1/30/2023

**Respectfully Submitted,
Superintendent**

*Worked Prior to Board Approval

ATTACHMENT B

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

2/13/2023

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ADAMS, MOLLY	REPLACEMENT	SPED TEACHER ASSISTANT	MONROE ELEMENTARY	1/30/2023
BELLO, JOSEPH	REPLACEMENT	TITLE 1 TEACHER ASSISTANT	WASHINGTON ELEMENTARY	2/3/2023
BOND, CORINNA	REPLACEMENT	LICENSED PRACTICAL NURSE	IRVING MIDDLE	1/24/2023
BRAMMER, VANESSA	REPLACEMENT	AUTISM TEACHER ASSISTANT	EISENHOWER ELEMENTARY	1/23/2023
CROSSLAND, SHERREA	REPLACEMENT	SPED TEACHER ASSISTANT	NORMAN HIGH	1/17/2023
FISHER, CHRISTY	REPLACEMENT	PRE K RESOURCE TEACHER ASSISTANT	WILSON ELEMENTARY	1/26/2023
HAY, MEGAN	REPLACEMENT	SECRETARY I	DIMENSIONS	1/10/2023
KEESEY, DEREK	REPLACEMENT	PRE K TEACHER ASSISTANT	MCKINLEY ELEMENTARY	1/19/2023
MAKAREM, ADELA-MAY	REPLACEMENT	RESOURCE TEACHER ASSISTANT	EISENHOWER ELEMENTARY	1/30/2023
MARES, ISABELLA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE	2/13/2023
MARTIN, CHRISTY	REPLACEMENT	RESOURCE TEACHER ASSISTANT	WILSON ELEMENTARY	1/24/2023
MOORE, MELISSA	REPLACEMENT	SPED TEACHER ASSISTANT	TRUMAN ELEMENTARY	1/23/2023
OSBAN, DEVIN	REPLACEMENT	REGISTRAR	ALCOTT MIDDLE	1/24/2023
OTTOMAN, AMY	REPLACEMENT	INTERPRETER FOR DEAF/HARD OF HEARING	SPECIAL SERVICES CENTER	2/10/2023
PEARCE, NATALIE	REPLACEMENT	.5 SPED TEACHER ASSISTANT	EISENHOWER ELEMENTARY	1/26/2023
PLUMMER, DAWN	REPLACEMENT	SECRETARY I	DIMENSIONS	1/19/2023
POULTON, JENNIFER	REPLACEMENT	RESOURCE TEACHER ASSISTANT	MADISON ELEMENTARY	2/6/2023
ROSALES, AIDEN	REPLACEMENT	RESOURCE TEACHER ASSISTANT	REAGAN ELEMENTARY	1/24/2023
SNELSON, KRYSTAL	REPLACEMENT	BUS MONITOR	TRANSPORTATION	1/18/2023
STEWART, SHANORMA	REPLACEMENT	SPED TEACHER ASSISTANT	MONROE ELEMENTARY	2/2/2023
<u>RESIGNATIONS:</u>				
<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BALDWIN, CAROLE		RESOURCE TEACHER ASSISTANT	ADAMS ELEMENTARY	1/31/2023
CARLINGTON JR, DERRICK		BUS MONITOR	TRANSPORTATION	1/4/2023
CERASOLI, SYDNEY		RESOURCE TEACHER ASSISTANT	NORMAN NORTH	1/27/2023
DARROW, RACHEL		SPED TEACHER ASSISTANT	TRUMAN ELEMENTARY	4/14/2023
DUVALL, BARBARA		SPED TEACHER ASSISTANT	MONROE ELEMENTARY	1/24/2023
GABLE, HAYLEY		LICENSED PRACTICAL NURSE	HEALTH SERVICE CENTER	2/3/2023
GOULD, DANIELLE		HIGHLY QUALIFIED TEACHING ASSISTANT	KENNEDY ELEMENTARY	1/20/2023
HAWKINS, TONYA		RESOURCE TEACHER ASSISTANT	JACKSON ELEMENTARY	02/27/2023

JONES, FLOYD		RESOURCE TEACHER ASSISTANT	LONGFELLOW MIDDLE	12/09/2022
LOFTIS, CHASTITY		HIGHLY QUALIFIED TEACHING ASSISTANT	NORMAN HIGH SCHOOL	01/13/2023
LOVE, GARLAND		MAINTENANCE/REPAIRER	CENTRAL SERVICES CENTER	1/18/2023
MCALLISTER, KYLZEY		HIGHLY QUALIFIED TEACHING ASSISTANT	JACKSON ELEMENTARY	12/12/2022
NEELY, KATIE		SPEECH AND LANGUAGE THERAPY ASSISTANT	SPECIAL SERVICES	01/19/2023
ORUM, PAMELA		BUS MONITOR	TRANSPORTATION	1/18/2023
SELF, SHERIDAN		HIGHLY QUALIFIED TEACHING ASSISTANT	EISENHOWER ELEMENTARY	1/13/2023
SILVA, MARISSA		SPED TEACHER ASSISTANT	WHITTIER MIDDLE	1/4/2023
TRIVEDI, KATHERINE		RESOURCE TEACHER ASSISTANT	REAGAN ELEMENTARY	12/6/2022
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

Norman Public Schools

Addendum

TO: Brad Coplen

This is to serve as authorization for Schindler Elevator Corporation to use the existing service agreement with Norman Public Schools - Estimate # BSCZ-BAVHSL (Exhibit A), signed on 04/15/2019, as a Master Service Agreement. By using this as a MSA, we will be able to mirror the exact terms, and scope of work, for new locations.

Along with changing the existing service agreement to be a Master Service Agreement we will be adding Longfellow Middle School (Contract # 4100120177) to the MSA.

Per the addendum signed 09/12/2022, Longfellow Middle School will be added to the MSA effective 10/18/2022, at \$220/month. The end date of service will be 06/30/2022, and the annual cost will be prorated to \$1,858.85.

All terms of the addendum signed 9/12/2022 (Exhibit B) will be honored.

(Schindler contract number 4100115421).

The effective date of this change of coverage will be **01/09/2022**.

Approved, Schindler Elevator Corp.

Accepted, Norman Public Schools

Signature

Signature

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

Schindler Inspection

SCHINDLER ELEVATOR CORPORATION

3168 South 108th East Avenue
Suite 370
Tulsa, OK 74146-1622
Phone: 918-627-1116
Fax: 918-627-1191

Date: April 04, 2019

Estimate Number: BSCZ-BAVHSL (2019.3.1)

To:
Norman Public Schools
1809 Stubbeman Ave
Norman, OK 73069

Building Name:
Norman North High- Pac

Attn: Stephen McDonald

EQUIPMENT DESCRIPTION

Qty	Manufacturer	Equipment	Application	Description	Rise/Length Openings	Capacity	Speed
1	Kone	Hydraulic Passenger		passenger	2F/0R	2500	100

SCHINDLER ELEVATOR CORPORATION ("Schindler", "we", "us") 3168 South 108th East Avenue Suite 370, Tulsa, OK 74146-1622, and **NORMAN PUBLIC SCHOOLS**, 1809 Stubbeman Ave, Norman, OK 73069 ("you") agree as follows:

INSPECTION COVERAGE

We will:

- Periodically examine, lubricate, adjust, and as needed, recommend the repair or replacement of the Equipment
- Report to you any necessary repairs discovered by us in the performance of such inspections
- Upon your request, provide you with a proposal for necessary repairs at our standard billing rates
- Perform safety testing

TESTING OF SAFETY DEVICES

<u>Equipment</u>	<u>Test</u>	<u>Frequency</u>
Hydraulic	Pressure/Relief Valve	Annually

Our testing responsibilities do not include fees or charges imposed by local authorities in conjunction with witnessing, witnessing costs, inspecting, assisting inspection authorities, licensing or testing the Equipment including observation of testing by 3rd parties; changes in the testing requirements after the initial start date of this Agreement, or any other testing obligations other than as specifically set forth above, including, but not limited to seismic tests. Since these tests may expose the equipment to strains well in excess of those experienced during normal operation, Schindler will not be responsible for any damage to the equipment or property, or injury to or death of any persons, resulting from or arising out of the performance of these tests. Further, our testing responsibilities do not include performance, or the keeping of records related to, monthly firefighters service.

SCHINDLER AHEAD

You will be provided access to the Schindler Ahead tools, which include the Schindler Cube or Schindler Remote Monitoring, Schindler ActionBoard/Dashboard, and Schindler ActionBoard Mobile/Dashboard Mobile. These digital tools and their three subscription tiers are described below.

Schindler Ahead provides remote connectivity to your Equipment. Schindler Ahead will automatically notify us if any connected component or function is operating outside established parameters. When appropriate, we will communicate with you to schedule appropriate service calls. Monitoring will be performed 24/7 and will automatically communicate with our Customer Service Network using dedicated wireless cellular technology. Schindler will make every reasonable effort to maintain wireless connectivity. If requested, you will provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property, and will be maintained by Schindler for use in troubleshooting and servicing the equipment.

Schindler ActionBoard/Dashboard and ActionBoard Mobile/Dashboard Mobile are communication technologies that provide access to real-time information about your equipment including: performance history, reports, push notifications, service call records, unit profiles and more.

The three subscription tiers for Schindler Ahead are:

Connect – Schindler's Connect package provides wireless cellular communication from your equipment's controller to Schindler's data network. This allows the Schindler Cube or Schindler SRM to be connected to your equipment 24/7. The Connect package also provides access to the basic features of ActionBoard/Dashboard and ActionBoard Mobile/Dashboard Mobile, giving you real time information on your equipment.

Enhanced – The Enhanced Package includes Connect, plus access to Schindler's Elevated Support Professional Team. This team analyzes information gathered by Schindler Ahead, which improves the reliability of your equipment and improves the response time. The Elevated Support Professional Team can alert you when a shutdown is detected, helps confirm issues remotely, and provides real-time ETAs for technicians en route. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival calls. Under the "No Running on Arrival Guarantee," Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation, or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the service agreement.

Premium – The premium package is our top tier, and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

During the term of this agreement, you have the ability to adjust the tier you have selected at your convenience.

The Schindler Ahead Package described in this agreement requires activation of Schindler Ahead hardware. Schindler will provide a separate invoice for this cost. By signing this agreement, you agree to pay the costs associated with this activation. Work shall be performed during our regular working hours of our regular working days. Title to Hardware remains with Schindler. Schindler may replace or modify Hardware at any time. Customer shall promptly provide Schindler access to Hardware and prevent unauthorized access thereto.

HOURS OF SERVICE

We will perform the services during our regular working hours of regular working days, excluding elevator trade holidays. The services do not include callbacks during regular or overtime hours. If you authorize services outside the scope of this agreement, or callbacks at any time, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel.

TERM

This Agreement commences on July 01, 2019, and continues until June 30, 2020, and shall renew (where

permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date, and not more than 120 days before the termination date.

PRICE

In consideration of the services provided hereunder, you agree to pay us the sum of \$110.00 per month, payable in annual installments of \$1,320.00, exclusive of applicable taxes, unless another payment frequency option is selected below.

This Agreement does not include Schindler Ahead. If you would like to choose a Schindler Ahead tier, please indicate by checking below:

- Upgrade to the Connect Package - \$10 per unit, per month addition.
- Upgrade to the Enhance Package - \$20 per unit, per month addition.

The packages above are dependent upon applicable equipment type and hardware installation, which will be installed at the owner's expense. Please contact your Schindler Rep for more information.

PRICE ADJUSTMENT

The contract Price and labor rates for extra work will be adjusted annually in January. This adjustment will be based upon the local labor rate adjustment for the year in which it is adjusted, and will be increased or decreased on the basis of changes to the local straight time hourly rate for mechanics. If there is a delay in determining a new labor rate, or an interim determination of a new labor rate, we will notify you and adjust the price at the time of such determination, and we will retroactively bill or issue credit, as appropriate, for the period of such delay. We also reserve the right to adjust the contract price quarterly / annually on the basis of changes in other expenses such as fuel, waste disposal, government regulations or administrative costs. Should you elect to take the annual pre-payment option, the price adjustment date will default to coincide with the invoice date.

The annual contract price adjustment will not apply to Schindler Ahead. Schindler reserves the right to make adjustments to the monthly fee for the Schindler Ahead tiers as additional value added features and functionality are added to the selected offering.

PAYMENT OPTIONS

(1) Please select a Method of Payment:

Direct Debit 1% Discount (Attach Copy of voided check)

Credit Card 3% Addition

Visa MC AMEX

Number: _____

Expiration Date: _____

Signature: _____

Check

Other: _____

(2) Please select a Payment Frequency (Other than Annual):

Semi-Annual 1% Addition

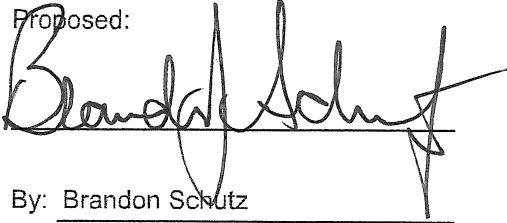
Quarterly 3% Addition

Monthly 5% Addition

The attached terms and conditions are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

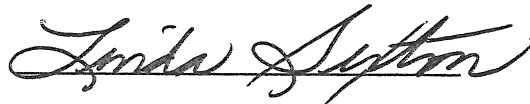

By: Brandon Schutz

For: Schindler Elevator Corporation

Title: Sales Representative

Date: April 04, 2019

Accepted:


By: Linda Sexton

For: Norman Public Schools

Title: Board President

Date: 4/15/19

Approved:


By: Adam Evans

Title: Branch Manager

Date: 4/29/19

TERMS AND CONDITIONS

1. This is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.
2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property, in compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed pre-maintenance repairs or upgrades (including any such repairs or upgrades proposed during the first 30 days of this agreement), or we will have the option to terminate this Agreement immediately, without penalty to us. You agreed to post and maintain necessary instructions and / or warnings relating to the equipment.
3. We will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. We will not be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.
4. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.
5. You will assign this Agreement to your successor in interest, should your interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than our default, including failure to assign to a successor in interest as required above, you will pay as liquidated damages (but not penalty) one-half of the remaining amount due under this Agreement.
6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond our control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. We are not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. We are responsible to perform such work as is required due to ordinary wear and tear. We are not responsible for any work required, or any claims, liabilities or damages, due to: obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; overloading or overcrowding of the Equipment beyond the limits of the applicable codes; use of a stopped escalator as a stair; adverse environmental or premises conditions, including but not limited to water damage, power fluctuations, rust, or any other cause beyond our control. We will not be responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.
7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:
 - (a) Interest on past due amounts at 1½% per month or the highest legal rate available;
 - (b) Termination of the Agreement on ten (10) days prior written notice; and
 - (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.
8. If either party to this Agreement claims default by the other, written notice of at least 30 days shall be provided, specifically describing the default. If cure of the default is not commenced within the thirty-day notification period, this Agreement may be terminated. In the event of litigation, the prevailing party will be entitled to its reasonable attorneys' fees and costs. If you elect to modernize any or all of the Equipment during the term of this agreement, you will give us the

option, within a reasonable time, to prepare an offer for the work and/or evaluate competitor proposals and compare scope of work and price. If we are unable to match price and scope of work, or present an alternative proposal, this Agreement may be canceled with ninety (90) days written notice.

9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software, modems, source/ access/ object codes, passwords. In the event Schindler's maintenance obligation is terminated, the Schindler Ahead features ("SA") (if applicable) will be deactivated and Schindler reserves the right to remove the Schindler Ahead hardware. If Schindler is no longer the maintenance provider, Customer is responsible for obtaining alternative telephone service for the elevator phones.

10. You will prevent access to the Equipment, including the SA feature and/or dedicated telephone line if applicable, by anyone other than us. We will not be responsible for any claims, losses, demands, lawsuits, judgment, verdicts, awards or settlements ("claims") arising from the use or misuse of SA, if it or any portion of it has been modified, tampered with, misused or abused. We will not be responsible for use, misuse, or misinterpretation of the reports, calls, signals, alarms or other such SA output, nor for claims arising from acts or omissions of others in connection with SA or from interruptions of telephone service to SA regardless of cause. You agree, which obligation shall survive this Agreement, that you will defend, indemnify and hold us harmless from and against any such claims, and from any and all claims arising out of or in connection with this Agreement, and/or the Equipment, unless caused directly and solely by our established fault.

11. Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

12. Schindler Elevator Corporation is insured at all locations where it undertakes business for the type of insurance. You agree to accept, named as certificate holder, in full satisfaction of the insurance requirements for this Agreement, our standard Certificate of Insurance. Limits of liability as follows:

- (a) Workers' Compensation - Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.
- (b) Comprehensive Liability - Up to Two Million Dollars (\$2,000,000.00) single limit per occurrence, Products/Completed Ops Aggregate \$5,000,000.
- (c) Auto Liability - \$5,000,000 CSL.
- (d) Employer's Liability - \$5,000,000 Each Accident/Employee/Policy Limit.

13. You hereby authorize us to produce single copies of the EPROM and/or ROM chips for each elevator subject to this Agreement for the sole purpose of archival back-up of the software embodied therein. The duplicate chip(s) for a given elevator shall be identified by serial number, or other means, and shall be stored on the building premises in a secured area in the elevator equipment room or you may retain possession. We agree that back-up chips are not for the benefit of purchase or sale, or for use in other elevator systems, and shall be used for no other purpose than the replacement of a defective or damaged chip on the particular elevator. In the event that your continued possession of the computer program should cease to be rightful, we agree that all such archival copies shall be destroyed.

14. You acknowledge that certain replacement parts, such as printed circuit boards or control related parts, may be difficult to obtain. While we do not anticipate problems or delays obtaining such parts, it may be necessary or desirable for you to order such parts directly from the original equipment manufacturer ("OEM"). You agree, in such event, to order parts promptly from the OEM, at any time and from time to time, as specified by us. We agree to reimburse you for the reasonable cost of such parts (as covered by this Agreement) promptly upon receipt from you of copies of the invoice(s) together with appropriate payment documentation.

15. Should conditions arise requiring use of the OEM diagnostic tool, we will promptly notify you. You agree, in such event, to promptly contact the OEM for diagnostic service and repair. You will be responsible for all costs related to such service and repair. You further agree that we shall not be responsible for any delays, damage, costs or claims associated with you or OEM's failure to timely provide a diagnostic tool, and you will indemnify, defend and hold us harmless from any such delays, damage, cost or claim.

EXHIBIT B

Schindler Elevator Corporation
3168 South 108th East Avenue
Tulsa, OK 74146-1622
Phone: 918-627-1116
Fax: 918-627-1191

July 31, 2022

Mr. Bradley Coplen
Norman North Hs
1809 Stubbeman Ave
Norman, OK 73069

Attn: Mr. Bradley Coplen
Re: Norman Public Schools

Dear Mr. Coplen,

Schindler recognizes the option to renew for an additional term with Norman Public Schools for the maintenance of the following elevators located in the Norman Public Schools Independent School District.

Norman North PAC	#4100115421
Norman High School	#4100097984
Norman Dimensions	#4100120188
Instructional Services	#4100098540
*Longfellow Middle School	#4100120177

With your signature below as confirmation and acceptance, Schindler will make only the below changes to the agreements

- 1) The term of this Agreement shall be effective commencing on July 1, 2022 and terminating on June 30th, 2023 and will continue for one year from said date unless cancellation notification from either party is received 60 days prior to termination. Norman Public Schools in its sole discretion may offer Schindler an opportunity to renew this Agreement for an additional four (4) one (1) year term(s). The continuing purchase by Norman Public Schools of the goods and/or services set forth in this Agreement is subject to School's needs and to School's annual appropriation of sufficient funds in School's fiscal year (July 1st to June 30th) in which such goods and/or services are purchased. In the event Norman Public Schools does not appropriate or budget sufficient funds to perform this Agreement, this Agreement shall be null and void without further action by Norman Public Schools."
- 2) The pricing will be adjusted to \$120/mo. for each hydraulic elevator (3) and \$220 for each traction elevator (2).

Norman North PAC	#4100115421	\$1440 annually
Norman High School	#4100097984	\$1440 annually
Norman Dimensions	#4100120188	\$1440 annually
Instructional Services	#4100098540	\$2640 annually
*Longfellow Middle School	#4100120177	\$1858.85 annually

prorated from 10/19/2022 - 6/30/2022 = \$781.15 deduct



New Order Service Agreement

US Fleet Tracking
2912 NW 156th Street
Edmond, Oklahoma 73013
ph: 405.726.9900
fax: 405.726.9901

Today's Date: January 24, 2023

12 Month Service Agreement: 02/01/2023 06/30/2023
starts ends

Account Name: Norman Public Schools
Name: Bradley Coplen
Address: 425 12th Ave NE
City / St / Zip: Norman OK 73071
Phone: (405) 830-2248
Email: bcoplen@norman.k12.ok.us

This proposal expires after 90 days if unsigned

Rep Name: Chris Monroe
Rep E-mail: cmonroe@usft.com
Rep Direct Phone:

Table with 5 columns: Device, ITEM, DESCRIPTION, Qty, PRICE, TOTAL. Rows include AT-V4 Plus and QWK-V4.

Table with 5 columns: Monthly Services, ITEM, DESCRIPTION, Qty, PRICE, TOTAL. Row includes Monthly Service \$22.49/mo.

Estimated Shipping Price \$14.95
Licensing Fees \$658.35
Prepaid Monthly Service Amount \$0.00
Prorated Total Amount \$0.00
Tax \$0.00

Total Amount Due Upon Shipping \$673.30

Total Monthly Payment \$742.17

Customer agrees that their signature constitutes approval of this New Order Service Agreement (“Agreement”) and acceptance of the pricing and terms herein. Initial hardware cost is waived with 12-month continuous service agreement. Customer agrees that payment for any other hardware and/or one-time fee(s) is due upon shipping. Customer shall remit to US Fleet Tracking for regular monthly service either in full upon shipping, or through recurring monthly credit card payments for the term of this Agreement. To release any device(s) from this Agreement, customer agrees to pay the full retail price of the device(s) being released.

Customer further agrees that all devices shall be activated upon shipping and that devices shall not be deactivated before 6/30/2023.

Authorized Signature: _____ Date: _____

Agreement for Behavioral Consultation and Evaluation Services
Between
Norman Public Schools
and
Heather Eisel, PhD, BCBA-D, LBA
Eisel Behavior Therapy and Consultation, LLC

This Agreement for Behavioral Consultation and Evaluation Services (Agreement) dated as of the 13th day of February 2023, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (NPS)** and **Heather Eisel (Eisel)**.

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

- 1. Behavioral Consultation and Evaluation Services.** Eisel agrees to perform consultation and/or evaluation 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 students of NPS as requested during the term of this Agreement. Such services shall be provided on the premises of NPS.
- 2. Certification and Licensure.** Eisel represents and warrants that she is a Board Certified Behavioral Analyst licensed by the State of Oklahoma. Eisel shall notify NPS immediately if, for any reason, her Oklahoma license is suspended or if her certification is not renewed upon expiration.
- 3. Confidentiality.** Eisel agrees to adhere to all state and federal laws regarding the confidentiality and privacy of the education records and patient healthcare records of students and students with disabilities. Eisel specifically agrees to comply with the provisions of the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act (HIPAA), as well as all applicable laws and regulations related to privacy and security. Eisel acknowledges that she may have or obtain access to confidential "education records", as defined by FERPA, and agrees that she will not disclose any such education records except to perform her duties under this Agreement or as required by law.
- 4. Insurance.** Eisel agrees that prior to entering into this Agreement, Eisel has obtained a Commercial General Liability (CGL) insurance policy, Professional Liability insurance policy (PL) and Legal Liability insurance policy (LL), each insuring Eisel 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. Eisel must add NPS as an additional insured party on each policy for purposes of Eisel's performance of this Agreement and maintain the required insurance policies at all times while this Agreement is in effect. Eisel agrees that Eisel will furnish NPS with certification of the insurance policies required by this Agreement. If any of the required insurance policies is canceled during this school year, Eisel must immediately notify NPS.

5. **Indemnification.** In addition to the requirement of paragraph 4 and not in lieu thereof, Eisel 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 Eisel.
6. **Prior Criminal Convictions.** Eisel hereby certifies that Eisel is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippe Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
7. **Compensation.** NPS agrees to pay Eisel at the rate of \$1,000 for a comprehensive FBA/ BIP, price includes 2 typical 1-hr observations, 2 interviews, and 1-hr IEP meeting or staffing, to be paid on a monthly basis. Eisel agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Eisel until NPS has been provided with a timely invoice. Invoices shall include, at a minimum, the date of services, identification of the individual to whom services were provided, and a brief description of services as well as the time applicable to each service listing. NPS shall have no obligation to Eisel as an employer for withholding and remitting taxes, insurance, FICA, etc. Eisel, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by Eisel in the provision of Services hereunder. This Agreement does not apply to extended year services provided to NPS by Eisel. Such extended year services shall be set forth in a separate agreement between the parties, if applicable.
8. **Term and Termination.** This Agreement is effective as of February 13, 2023 and shall continue in effect through June 30, 2023, unless terminated earlier as provided herein. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Eisel and NPS.
9. **Independent Contractor Status.** Eisel is acting as an independent contractor and Eisel 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. Eisel 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 Eisel be entitled to employee benefits or workers compensation coverage from NPS. Further, Eisel affirms she is covered by Workers' Compensation Insurance and shall in no event be entitled to any such coverage from NPS.
10. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

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

To NPS:

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

To Heather Eisel:

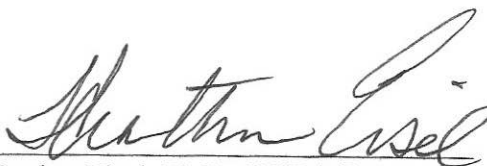
Heather Eisel

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

Heather Eisel, Ph.D., BCBA-D

Board of Education President



Heather Eisel, Ph.D., BCBA-D

ATTEST:

Board of Education Clerk

**Oklahoma Public School Resource Center
Educational Improvement Grant Opportunity
Grant Agreement**

The Oklahoma Public School Resource Center EIGO, Inc. (OPSRC EIGO) has awarded a grant to the grantee named below on the terms provided in this Grant Agreement.

1. Basic Terms

Grantee: *Norman Public Schools*
Grantee Address: *131 S. Flood, Norman, OK 73069*
Grantee's Tax ID: *73-6021052*
Grant Number: *2022 - NPS,OAA*
Amount of Grant: *\$100,000*
Purpose of Grant: *Oklahoma Aviation Academy Start-Up*

2. Grant

OPSRC EIGO has awarded a grant to the Grantee for the purpose identified in Section 1 and in Grantee's grant application submitted to the OPSRC EIGO, subject to the terms and conditions set forth in this Agreement. In accepting this grant, Grantee agrees to use the grant funds solely for the purpose described in this Agreement.

3. Payment

OPSRC EIGO will pay the amount of the grant to Recipient as follows:
\$100,000.00.

4. Distribution of the Grant Conditions

- a. Grantee will continue as a current member of the OPSRC for the duration of the grant.
- b. Grantee is an organization that is exempt from tax as a political subdivision of the State of Oklahoma and exempt under Title 26, Subtitle A, Chapter 1, Subchapter B, Part III, Section 115 of the Internal Revenue Service Code of 1986. Grantee is required to provide the OPSRC EIGO with written notice of any changes in Grantee's tax-exempt status.
- c. The grant is to be used exclusively for the above-described purpose. Grantee will immediately notify OPSRC EIGO of any change in the purpose of the grant or proposed use of any grant funds. Grantee will notify OPSRC EIGO if the proposed project for which the grant funds are intended is canceled, delayed, abandoned or discontinued. Grantee will not transfer or assign any of the funds provided by OPSRC EIGO without the prior written approval of OPSRC EIGO.
- d. Grantee is responsible for the expenditure of funds and of maintaining adequate support records consistent with Generally Accepted Accounting Principles (GAAP). Grantee shall immediately return any grant funds that the Grantee does not use for the grants described purpose. If additional time for expenditure of funds is required, Grantee shall submit a written request to OPSRC EIGO explaining the need for additional time and the amount of time needed.

- e. OPSRC EIGO may monitor and evaluate the activities funded by this grant. This may include a visit by a representative of OPSRC EIGO to review and discuss the program with the Grantee.
- f. Grantee will submit semi-annual reports to OPSRC EIGO until all grant funds have been expended. Grantees will be advised when reports are due and will be submitted online through the OPSRC website. Reporting is outcome-based and Grantee will be expected to provide evidence of results achieved. Grantee shall comply with other policies or procedures that OPSRC EIGO may establish for reporting. All reports shall be submitted to be considered for future grant opportunities.
- g. No part of the grant may be used to lobby or otherwise be used to attempt to influence legislations. None of the funds contributed to Grantee may be expended for any political activity or purpose.
- h. Grantee did not, directly or indirectly, provide any goods or services to OPSRC EIGO or to any Officer, Director or staff member of OPSRC EIGO as consideration for, or in exchange for the funds granted by OPSRC EIGO or as an inducement for OPSRC EIGO to provide funds to Grantee.

Grantee's deposit, negotiation, and/or endorsement of the enclosed grant check will constitute its agreement to the terms and conditions as set forth above. Please sign this agreement and return a copy to our offices no later than 21 days of grant receipt.

Sincerely,



Oklahoma Public School Resource Center
 Educational Improvement Grant Opportunity
 Board President

On behalf of Grantee, I understand and agree to the foregoing terms and conditions of the OPSRC EIGO grant, and hereby certify my authority to execute this agreement on Grantee's behalf.

Signature Brenda R. Burkett, CPA Date 12/9/22
 Printed Name Brenda Burkett Title CFO

Norman Public Schools
Fundraising Activity Request (including food fundraisers*)

Applicant: Complete this form (one per fundraiser) and submit it to your building Principal **prior to** starting a fundraising activity. Only Board of Education approved fundraising activities will be allowed.

*All fundraisers involving food must be approved 30 days prior to fundraiser start date. No fundraisers involving food may occur during any cafeteria serving times. The length of any one food fundraiser may not exceed 14 school days. **Food fundraisers must answer this question:**

Does the activity comply with the district's wellness policy? ([BOE Policy 2004](#)) **YES** **NO**
If "no", this food fundraiser will use the site's exemption according to policy.

The individuals who will participate in and benefit from the fundraiser, (please give a detailed answer):

Site: _____ Participants/Beneficiaries: _____

The type of fundraiser (sale, raffle, crowdfunding, etc.), include specific products or services to be sold, auctioned, or the crowdfunding website to be used, as applicable.

The proposed dates for the fundraiser: _____ to _____

The district employee who will oversee the fundraiser**: _____

The estimated amount of revenue to be generated (per unit and in total): _____

Description of the use of funds:

Project# _____ Sub Account # _____

****By completing and signing this form, you agree to abide by all of the following procedural safeguards:**

- Turn in all funds collected to the site financial secretary on a daily basis;
- Maintain a record of all funds (i.e. receipts) collected and provide these records with the funds;
- Agree to and ensure that all funds are to be deposited into the School Activity Fund.

Catherine Miller
Signature of employee overseeing fundraiser: _____

*If a request involves the sale of food, the request must be sent to the district Health Services Coordinator before submission to the Assistant Superintendent of Student Services.

Date reviewed by Principal: 1/30/23 _____ Approved Denied
Signature Catherine Miller _____

Date reviewed by Health Services: _____ Approved Denied
Signature _____

Date reviewed by Director of Student Services: 2/6/2023 _____ Approved Denied
Signatures Tiffany Dixon _____

RETURN COMPLETED FORM TO ASC Finance Office

Health Services Use Only: Exemption _____ of _____ Semester _____

Norman Public Schools
Fundraising Activity Request (including food fundraisers*)

Applicant: Complete this form (one per fundraiser) and submit it to your building Principal **prior to** starting a fundraising activity. Only Board of Education approved fundraising activities will be allowed.

*All fundraisers involving food must be approved 30 days prior to fundraiser start date. No fundraisers involving food may occur during any cafeteria serving times. The length of any one food fundraiser may not exceed 14 school days. **Food fundraisers must answer this question:**

Does the activity comply with the district's wellness policy? ([BOE Policy 2004](#)) YES NO
If "no", this food fundraiser will use the site's exemption according to policy.

The individuals who will participate in and benefit from the fundraiser, (please give a detailed answer):

Site: _____ Participants/Beneficiaries: _____

The type of fundraiser (sale, raffle, crowdfunding, etc.), include specific products or services to be sold, auctioned, or the crowdfunding website to be used, as applicable.

The proposed dates for the fundraiser: _____ to _____

The district employee who will oversee the fundraiser**: _____

The estimated amount of revenue to be generated (per unit and in total): _____

Description of the use of funds:

Project# _____ Sub Account # _____

****By completing and signing this form, you agree to abide by all of the following procedural safeguards:**

- Turn in all funds collected to the site financial secretary on a daily basis;
- Maintain a record of all funds (i.e. receipts) collected and provide these records with the funds;
- Agree to and ensure that all funds are to be deposited into the School Activity Fund.

Alina Bagejewicz

Signature of employee overseeing fundraiser: _____

*If a request involves the sale of food, the request must be sent to the district Health Services Coordinator before submission to the Assistant Superintendent of Student Services.

Date reviewed by Principal: 1/30/23 Approved Denied
Signature Greg Willis

Date reviewed by Health Services: 2/8/23 Approved Denied
Signature Beth Roberson

Date reviewed by Director of Student Services: 2/8/23 Approved Denied

Signatures Jennifer Beer

RETURN COMPLETED FORM TO ASC Finance Office

Health Services Use Only: Exemption 5 of 30 Semester 2

Norman Public Schools
Revised - March 2018

to BOE 2/13/23

Norman Public Schools Fundraising Activity Request (including food fundraisers*)

Applicant: Complete this form (one per fundraiser) and submit it to your building Principal prior to starting a fundraising activity. Only Board of Education approved fundraising activities will be allowed.

*All fundraisers involving food must be approved 30 days prior to fundraiser start date. No fundraisers involving food may occur during any cafeteria serving times. The length of any one food fundraiser may not exceed 14 school days. **Food fundraisers must answer this question:**

Does the activity comply with the district's wellness policy? (BOE Policy 2004) YES NO
If "no", this food fundraiser will use the site's exemption according to policy.

The individuals who will participate in and benefit from the fundraiser, (please give a detailed answer):

Site: Norman High School Participants/Beneficiaries: Stomp team

The type of fundraiser (sale, raffle, crowdfunding, etc.), include specific products or services to be sold, auctioned, or the crowdfunding website to be used, as applicable.

Valentine - Stomp - a gram

The proposed dates for the fundraiser: Monday Feb. 13th to Tuesday Feb. 14th

The district employee who will oversee the fundraiser: Evelyn Kuzma / Shanda Twitty

The estimated amount of revenue to be generated (per unit and in total): \$100

Description of the use of funds:

uniforms + competition

Project# 1817 Sub Account # Step team

****By completing and signing this form, you agree to abide by all of the following procedural safeguards:**

- Turn in all funds collected to the site financial secretary on a daily basis;
- Maintain a record of all funds (i.e. receipts) collected and provide these records with the funds;
- Agree to and ensure that all funds are to be deposited into the School Activity Fund.

Signature of employee overseeing fundraiser: _____

*If a request involves the sale of food, the request must be sent to the district Health Services Coordinator before submission to the Assistant Superintendent of Student Services.

Date reviewed by Principal: 2/16/23 Approved Denied
Signature: [Signature]

Date reviewed by Health Services: _____ Approved Denied
Signature: _____

Date reviewed by Assistant Superintendent of Student Services: _____ Approved Denied
Signatures: _____

RETURN COMPLETED FORM TO ASC Finance Office

Health Services Use Only: Exemption _____ of _____

NHS Inactive Club Information:

1 Global Awareness:

61.0929.57900.840.0000.0000.000.705

Amount left: \$279.26

Last used: 2015

2 Model Congress:

61.0937.57900.840.0000.0000.000.705

Amount left: \$326.83

Last used: 2018

#3 Orange Thumb:

61.0944.57900.840.0000.0000.000.705

Amount left: \$108.82

Last used: 2015

#4 S.A.D.D:

61.0946.57900.840.0000.0000.000.705

Amount Left: \$120.00

Last used: 2014

#5 Key Club:

61.0963.57900.840.0000.0000.000.705

Amount Left: \$2,620.27

Last used: 2016

Total amount to transfer to Principal account: \$3,455.18



Book	Policy Manual
Section	4000 - Students
Title	Bullying Behavior Prevention and Response
Code	4010
Status	
Adopted	May 16, 2011
Last Revised	October 20, 2014
Prior Revised Dates	03/10/2014;

BULLYING BEHAVIOR PREVENTION AND RESPONSE

I. SCOPE AND DEFINITION

Norman Public Schools supports a positive school climate conducive to teaching and learning that is free from threat, harassment, and all types of bullying. It is the policy of NPS to prohibit all bullying of any person at school. Prohibited conduct includes incidents of bullying instigated by the use of electronic communication specifically directed at students and/or school personnel. This policy extends to all schools that comprise the District. Bullying is anti-social behavior on school premises that distracts both the victim and the person bullying another. Bullying a student based on their race, color, creed, disability, sex, sexual orientation, age, religion or any other personal characteristic is grounds for disciplinary action. 70 Okla. Stat. Sec. 24-100.3.

Bullying, as defined by the School Safety and Bullying Prevention Act, means any pattern of harassment, intimidation, threatening behavior, physical acts, or communication (verbal or electronic) that is directed toward a student or group of students. Bullying is performed with the intent, or reasonably perceived intent, of causing negative educational or physical consequences for the targeted student or group. Bullying is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student. 70 Okla. Stat. Sec. 24-100. Isolated action, not involving pattern, may also constitute bullying based on its severity.

Threatening behavior is any pattern of behavior or isolated action, whether or not it is directed at a person, that would cause a reasonable person to believe that there is potential for future harm to students, school personnel or school property.

Electronic communication is the communication of any written, verbal, pictorial information, or video content by means of an electronic device, including, but not limited to, a telephone, a mobile or cellular telephone, or other wireless telecommunication device, or a computer.

Bullying is prohibited at school and school sponsored events. It also is prohibited: (a) while traveling to and from school; (b) while off-campus during lunch or before and after school; or, (c) at any other time outside the normal school day when such behavior has a negative or adverse effect on the discipline or educational process of the school. (O.S. 70 §24-100.3)

II. PREVENTION

Safe Schools Committee

The duties of the Committee shall be the duties set forth in 70 O.S. § 24-100.4(B).

Operational functions of the Safe School Committee include but not limited to:

- Promoting positive social behaviors
- Raising awareness in schools about the dangers of bullying
- Planning and implementing prevention efforts
- Urging notification to the school of unsafe conditions, possible strategies for avoiding harm, student victimization, and other issues that compromise the maintenance of a safe school.

With respect to student bullying, each Committee shall assist the board in promoting a positive school climate. The Committee will study the District's policy and currently accepted bullying prevention programs (available on the Oklahoma State Department of Education website) to make recommendations regarding bullying. These recommendations must be submitted to the site principal and cover:

1. Needed staff development, including how to recognize and avoid bullying;
2. Increasing student and community involvement in addressing bullying,
3. Improving individual student-staff communication,
4. Implementing problem-solving teams which include counselors and/or school psychologists, and
5. Utilizing behavioral health resources.

All school administrators and school employees at each school site shall be required to complete annual professional development training in school bullying prevention, identification, response, and reporting that meets the requirements of 70 O.S. § 24-100.4(A) and 210:10-1-20. Training shall be chosen by the district, however, supplemental training at each site may be chosen based upon the recommendation of the Safe School Committee established at the site.

Norman Public Schools is committed to providing annual training to students regarding identifying, preventing, addressing, and reporting incidents of bullying. Such educational programs may include, but are not limited to, classroom discussion, assemblies, multimedia, and presentations. The purpose of the educational programs is to assist students in the identification of bullying behaviors, reporting procedures, and the consequences for violation of school policy.

Bullying Prevention Leads

The principal of each school site in this district shall designate at least one Bullying Prevention Lead ("BPL") who ensures that policy is understood, communicated and practiced at the site level. The duties of the Bullying Prevention Lead shall be as follows:

1. To report and track the number of documented and verified incidents of bullying to the Director of Counseling and Advocacy.
2. To establish and maintain the confidentiality of reports of incidents of bullying as appropriate;
3. To publicize the procedures for reporting set forth in this policy to all students, parents/legal guardians of students, and school employees;
4. To educate the school and community about bullying prevention measures; and,
5. To review, monitor, and suggest strategies for improvement of the school climate in order to facilitate prevention and intervention of bullying incidents in the school site and promote a school culture of intolerance of bullying behaviors;
6. To serve on the Safe School Committee and make recommendations for bullying prevention education, professional development, and/or policies and procedures pertaining to bullying prevention; and
7. Any other duties deemed necessary by school administrators and/or the Safe School Committee to facilitate bullying prevention at the school site.

III. REPORTING AND DOCUMENTING BULLYING

Students, parents, and staff shall be informed of the process for reporting incidents of bullying and encouraged to report all incidents of bullying. Incidents of bullying shall be reported on the "Student Incident Form" which shall be made available to students at all times during regular school hours, including in the main/front office of the school site, the office of the school counselor and any other locations recommended by the Safe School Committee at each school site. If any person is aware of or sees a victim of bullying as defined in this policy, such person must immediately report to the Bullying Prevention Lead or a principal of the building. Reports may be made anonymously; however, no formal disciplinary action will be taken solely on the basis of an anonymous report. Any written documentation of the alleged incident(s) shall be provided to the principal. If the bullying involves electronic communication as defined in the policy, a printed copy of the communication as well as any identifying information, such as an email or web address, shall be provided to the principal.

Individuals who may report incidents of bullying - Incidents of bullying at each school site in this district may be reported by any student, parent, school employee, or member of the public. Any school employee who has reliable information that would lead a reasonable person to suspect that an individual at the school is currently or has been the target of one or more incidents of bullying shall be required to report the information to the school's principal or assistant principal. Failure by school employees to report incidents of bullying in accordance with the requirements of this policy may result in disciplinary action.

Privacy and Confidentiality - Reports of bullying shall be kept confidential to the extent necessary to ensure compliance with the provisions of the *Family Education and Privacy Rights Act (FERPA)* and to protect students who report incidents of bullying from retaliation.

Anonymous reporting- In order to ensure individuals may report incidents without fear of retribution or retaliation, every school site in this district shall provide at least one method of anonymous reporting of incidents of school bullying that protects the identity of the individual reporting the incident. However, an anonymous report shall not be the sole basis for formal disciplinary action in response to an incident of bullying.

False Reporting - Students will receive recurring education regarding behavioral expectations, understanding bullying and its negative effects, disciplinary consequences for infractions, reporting methods and consequences for those who knowingly make false reports. Any person who knowingly makes false accusations against another person will be appropriately disciplined pursuant to District policy. Any accusations confirmed to be false will be removed from the falsely accused student's file.

Tracking reports of incidents of bullying- All reports of bullying shall be tracked using methods that will enable the BPL and administrators of each school site to identify emerging patterns of bullying over extended periods of time.

Notification to the parents or legal guardians- Parents and legal guardians of the reported victim of bullying will be notified by phone and/or email immediately if possible but no longer than three (3) school days from the receipt of the report of bullying. The parents and legal guardians of the offender(s) will be notified by phone and/or email within (3) school days of the report.

Family Responsibilities - Parents/guardians are strongly encouraged to;

1. Report bullying when it occurs and complete an incident report form;
2. Take advantage of opportunities to talk to their children about bullying;
3. Inform the school immediately if they think their child is being bullied or is bullying other students;
4. Watch for symptoms that their child may be a victim of bullying and report those symptoms; and
5. Cooperate fully with school personnel in identifying and resolving incidents.
6. Consider carefully the unintended consequences of using social media to address bullying.

IV. INVESTIGATING

The following procedures will be used by any person for the processing and resolution of a reported incident of bullying or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence.

The procedure for investigating reported incidents of bullying or threatening behavior is as follows:

Initiation of investigation -An investigation shall be initiated by an administrator promptly but no later than 3 school days after receipt of the report of an incident of bullying. All interviews with individuals involved in the incidents, their parent(s)/legal guardian(s), and/or witnesses shall be documented. A student's parent/legal guardian shall be permitted to be present at the interview of a student upon request of the student or the student's parent/legal guardian.

1. All investigations shall be documented.
2. If it is determined that the school district's discipline code has been violated, an administrator shall follow district policies regarding the discipline of the student.
3. All verified acts of bullying which may constitute criminal activity or reasonably have the potential to endanger school safety may be reported to local law enforcement.
4. Upon completion of the investigation, an administrator or Director of Counseling and Advocacy may recommend that available community mental health care or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student with bullying behavior, victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does

not violate the provisions or requirements of the Family Educational Rights and Privacy Act (FERPA) of 1974, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.

5. Upon completion of an investigation, timely notification shall be provided regarding the resolution of the investigation to the parents or guardians of the victim. This information should be provided promptly but no later than 10 school days of the conclusion of the investigation.
6. Upon completion of an investigation, timely notification shall be provided regarding the resolution of the investigation to the parents or guardians of the offender. This information should be provided promptly but no later than 10 school days of the conclusion of the investigation.

Student Transfers - Students who are victims of bullying, and who report the incident(s) to school administrators, may choose to transfer to another school within Norman Public Schools or to another school district. Any application for a transfer within the District or to a different school district must be made in accordance with District procedures or, in the case of an out-of-district transfer, the receiving school district's transfer policy.

The Director of Counseling and Advocacy shall be responsible for enforcing this policy. Upon completion of an investigation, a building administrator should report the findings and provide documentation of the investigation to the Director of Counseling and Advocacy.

V. INTERVENTION AND RESPONSE

In administering discipline, consideration will be given to alternatives to traditional punishment, to ensure that the most effective discipline and support is administered in each case.

Punitive measures can include but will not be limited to:

- Detention
- In school placement
- Suspension (out of school)
- Change in school placement

Alternatives to punitive measures include but are not limited to those below:

- Referral to counselor
- Conference with student
- Conference with parents
- Behavior contract
- Adjustment of school class schedule
- Referral to Community Mental Health
- School Restoration Program
- Community service
- Referring student to appropriate social agency or to a delinquency prevention and diversion program administered by the office of Juvenile Affairs
- Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, restrictions of privileges such as removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in certain school activities, and/or class.

This list does not reflect a sequence of events to follow in disciplinary actions. The district's bullying coordinator and individuals designated as school site investigators will receive additional training regarding appropriate consequences and remedial action for offenders, helping targets of bullying, and the district's strategy for counseling and referral for all those affected by bullying.

Reporting Bullying to the Oklahoma State Department of Education

In order to assist the State Department of Education with compliance efforts pursuant to the School Safety and Bullying Prevention Act, 70 Okla. Stat. Sec. 24-100.2 et seq The District has implemented a strategy for publication and distribution of this policy and accompanying forms, and procedures for reporting and investigation of incidents of school bullying. Publication and distribution shall comply with the provisions of 70 Okla. Stat. Sec. 24-100.4 and 210:10-1-20, and shall at a minimum meet all of the following requirements:

1. Annual written notice of this bullying policy shall be provided to parents, guardians, staff, volunteers, and students at each school. Notice of the policy shall be posted at various locations within each school site, including, but not limited to school cafeterias, bulletin boards, and administration offices. The written notice provided to students shall be written in age-appropriate language to ensure comprehension by younger students and provided with accommodations as necessary to ensure accessibility to students with disabilities.
2. A copy of this policy shall be posted on the District's website. In addition, each school site that has its own separate website shall post a copy of this policy and all accompanying forms and procedures on its website.
3. Each school site shall include a copy of this policy in its student and employee handbooks.
4. Any school community member is encouraged to report bullying incidents to the State Department of Education after following the District's chain of command—generally Principal, Director of Elementary/Secondary Education, Executive Director of Student Services, Superintendent, Board of Education.

USDE Office for Civil Rights

Educational institutions have a responsibility to protect every student's right to learn in a safe environment free from unlawful discrimination and to prevent unjust deprivations of that right. The Office for Civil Rights enforces several Federal civil rights laws that prohibit discrimination in programs or activities that receive federal financial assistance from the Department of Education.

1. Discrimination on the basis of race, color, and national origin is prohibited by Title VI of the Civil Rights Act of 1964.
2. Discrimination on the basis of sex is prohibited by *Title IX of the Education Amendments of 1972*. NPS Board policy #4000 identifies "sex discrimination" as including identification as male or female, sexual orientation, gender identity or gender expression. The District's Bullying Policy is available to students alleging bullying on the basis of sex as well as other types of bullying. However, an individual whose claim is based on sexual harassment may prefer to file their complaint utilizing the District's procedures in Board Policy 4000 - Title IX-Sex Discrimination and Sexual Harassment.
3. Discrimination against persons with disabilities is prohibited by Section 504 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act of 1990.
4. Discrimination on the basis of age is prohibited by Age Discrimination Act of 1975.

Visit <https://www2.ed.gov/about/ofrices/list/ocr/docs/howto.html> to learn more about filing a discrimination complaint with USDE's Office of Civil Rights.

Last Modified by Cathy Sasser on February 13, 2023



DR. JOSEPH N. SIANO
ADMINISTRATIVE SERVICES CENTER

BOARD OF EDUCATION

Bullying Behavior Prevention and Response- Policy #4010

Stephanie Williams
February 13, 2023

Policy 4010: Bullying Behavior Prevention and Response: For Information

- District policy team reviewed current policy
- Policy review team made recommendations
- Present to stakeholder groups for input
- Finalize Proposed Draft



Policy 4010: Bullying Behavior Prevention and Response: For Information

- Policy title change (previously Bullying Behavior)
- Comprehensive approach
- Provides clarity
- Aligned with state department of education's bullying prevention model



Policy 4010: Bullying Behavior Prevention and Response

Key Components:

- Definition of Bullying
- Prevention of Bullying
 - Staff
 - Students
 - Role of the Safe Schools Committee
 - Prevention Leads Role
- Reporting an Occurrence of Bullying
 - In person
 - Online
- Investigation of a Bullying Report
 - Procedures
 - Tracking
- Responses following an Investigation
 - Communication with families
 - Intervention
 - Consequences (punitive and alternatives to punitive measures)



Our Mission:

To prepare and inspire all students to
achieve their full potential

Our Values:

Integrity | Inclusiveness | Collaboration | Optimism





THANK YOU

Stephanie Williams
Executive Director of Student Services
swilliams7@normanps.org





DR. JOSEPH N. SIANO
ADMINISTRATIVE SERVICES CENTER

BOARD OF EDUCATION

Enrollment Process 2023-2024

Stephanie Williams
February 13, 2023

22-23 Enrollment Feedback

- Overall parent satisfaction with the enrollment process was **83% Strongly Agree/Agree**, 16% Neutral, .6% Disagree/Strongly Disagree (timely communication, easy & user-friendly process, overall satisfaction); **8430 parents participated in the survey**
- Parents had difficulty completing online enrollment because of the two-part/two-program process:
 - Missed the link to Docuware after completing Online Registration
 - Docuware was very slow to load
 - Docuware submission errors required parent to complete the form multiple times



What's new for 2023-2024!

- Infinite Campus Online Registration (OLR) will be our one-stop shop for enrollment
- Enrollment for 2023-2024 school year will start early
 - After Spring Break
 - Enrollment for all returning students
 - Online and in-person
- Central Enrollment Center at Norman High School
 - In-person for returning and new students
 - June 12-30, 2023
 - July 10-28, 2023
- In person enrollment offered at school sites
 - August 1, 2023



Benefits to Starting Earlier

- Pre-K and Kindergarten students would enroll for the 23-24 SY instead of pre-enrolling and then enrolling a few months later.
- Returning students/families will go into the summer knowing the process is complete
- School sites are able to help their families with any enrollment needs
- Reduces last-minute enrollment in August - helpful to families and sites



Our Mission:

To prepare and inspire all students to
achieve their full potential

Our Values:

Integrity | Inclusiveness | Collaboration | Optimism





THANK YOU

Stephanie Williams
swilliams7@normanps.org





2023 NPS Summer Programs

Holly McKinney
Executive Director of Teaching & Learning
February 13, 2023

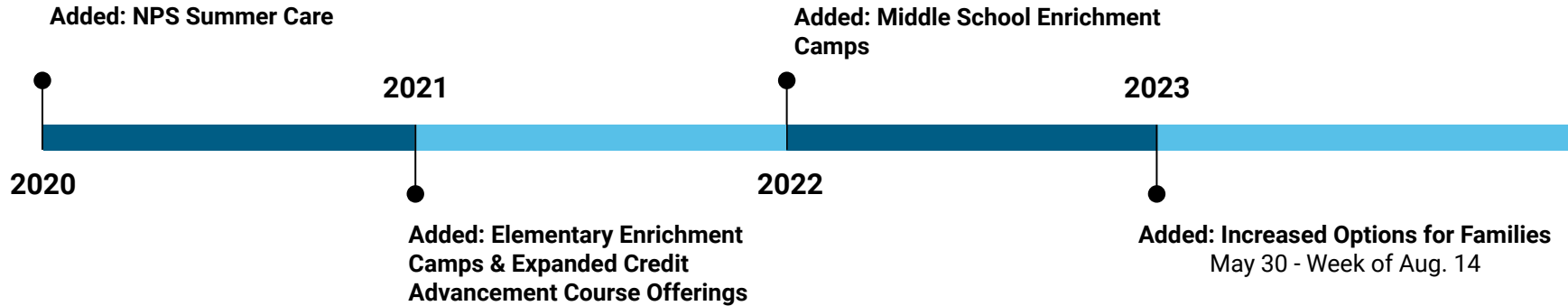
INNI

NPS *Summer*
PR  **GRAMS**

EXTENDING EDUCATIONAL AND ENRICHMENT OPPORTUNITIES THROUGHOUT SUMMER

NPS SUMMER PROGRAMS

Prior to 2020: Elementary Summer School, HS Credit Recovery, HS Credit Advancement, ESY



Academic Programs

Elementary Summer School

Location: Reagan Elementary

Principals: Patty Thomason & Gina Bolding

Students: Open to Qualifying K - 5th grade

Cost: Free

Date: June 8 - July 28 (M- F) No School July 3 - 7

Time: 8:00 AM - 12:00 PM



Extended School Year

Locations: Reagan Elementary & Norman North High School

Coordinators: Erin Crimmins & Christy Washington

Students: Open to Qualifying Students in Special Education

Cost: Free

Dates: June 13 - 29; July 11 - 27 (T-W-Th)

Time:

Elementary 8:00 AM - 12:00 PM

Secondary 8:15 AM - 12:15 PM



High School Summer School

Credit Recovery

Location: Norman North

Principal: Paul Trygggestad

Format: Hybrid

Students: 9th - 12th

Dates: June 5 - July 28 (M - Th)

Cost: Free

Credit Advancement

Platform: Imagine Learning

Principal: Kevin Hogan

Format: Online

Students: 7th-11th

(some prerequisites)

Cost: Tuition Based



Enrichment Programs

Camp Invention

Location: Wilson Elementary

Director: Kimberly Schooler

Students: Open to All Students entering K - 6th grades

Cost: Tuition Based

Dates: July 3 - 7

Times: 8:00 AM - 4:00 PM



AlphaBest: Summer Excursions

Summer Care Camp

Locations: Eisenhower Elementary & Jefferson Elementary

Students: PK - 5th Grade

Cost: Tuition Based

Dates: May 30 - Week of Aug. 14

Time: 7:00 AM - 6:00 PM



AlphaBest: Going Places

Enrichment Camps

Locations: Reagan Elementary & Roosevelt Elementary

Students: K - 5

Cost: Tuition Based

Full Day Camp: June 12 - 16; June 19 - 23; July 10 - 14

- 8:00 AM - 4:00 PM

Afternoon Camp: June 8 - July 28 (M- F) No School July 3 - 7

- 1:00 PM - 4:00 PM



Other Summer Learning Opportunities

- Piloting High Impact Tutoring for Elementary Reading
- Summer Asynchronous Learning Opportunities
 - Elementary & Middle School Students
 - Remediation
 - Retention of skills
 - Acceleration
- Learning Bus





THANK YOU

Holly McKinney
hollym@normanps.org



NPS Summer Programs

2018

- Elementary Summer School
- Extended School Year
- High School Credit Recovery Summer School
- Camp Invention

2019

- High School Credit Advancement Summer School

2020

- NPS Summer Care (Employees)



NPS Summer Programs

2021

- NPS Elementary Enrichment Camp

2022

- Middle School Enrichment Camp

2023

- AlphaBest Summer Excursions
- AlphaBest Going Places

