



## Norman Public Schools

### Minutes of the Regular Meeting of the Board of Education

Dr. Joseph N. Siano Administrative Services Center Room A

131 S Flood Avenue

Norman, OK 73069

**Monday, October 16, 2023**

**The meeting was called to order at 6:00 PM**

- I. **Call to Order and Establish a Quorum**  
**Attendance Taken at 6:00 PM. Present: Tina Floyd, Dirk O'Hara, Annette Price, Alex Ruggiers, Chad Vice.**
- II. **Pledge of Allegiance**  
The Pledge of Allegiance was led by President Dirk O'Hara.
- III. **Special Agenda Items**
  - III.A. **Boeing Global Engagement Oklahoma Grant Awarded to Norman Public Schools Oklahoma Aviation Academy** Speakers: Dr. Kristi Gray and Terry Adams
- IV. **Public Communications**  
Ray Howerton spoke on the topic of changing the name of Andrew Jackson Elementary School.
- V. **Disposition of Routine Business by Consent Action**  
Motion to accept the purchase orders and approve the consent docket. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea
  - V.A. **Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2023-2024)**  
Purchase Orders #24002313 - #24003262  
General Fund- \$882,227.87  
Building Fund- \$0  
Child Nutrition Fund- \$396,230.12  
Bond Funds- \$161,628.21  
Sinking Funds- \$0  
Trust Funds- \$219,906.16  
School Activity Fund- \$403,257.01
  - V.B. **Minutes for the Regular Meeting of the Board of Education September 11, 2023**
  - V.C. **Purchase Requests**
    1. MacBook Screens for district wide use from Amazon.com in the amount of \$140,000.00.
  - V.D. **Treasurer's Report for the period through September 30, 2023**
  - V.E. **Investment Report (presented for information only)**
  - V.F. **Certified Personnel Report and Recommendations - See Attachment "A" (posted with the agenda)**  
Attached to the posted agenda and these minutes as Attachment A.
  - V.G. **Support Personnel Report and Recommendations - See Attachment "B" (posted with the agenda)**  
Attached to the posted agenda and these minutes as Attachment B.

**V.H. Agreements, Contracts and Renewals for Fiscal Year 2023-2024**

- V.H.1. **Big Brothers and Big Sisters of Cleveland County Memorandum of Understanding** (Culture of Belonging) STUDENT SERVICES (Kitrena Hime)
- V.H.2. **EVERFI, Inc. Memorandum of Understanding to provide free digital curriculum and services to Norman Public Schools** (Teaching and Learning) STUDENT SERVICES (Kitrena Hime)
- V.H.3. **Opioid Abatement Grant Award Application Letter of Intent** STUDENT SERVICES (Kitrena Hime)
- V.H.4. **AIM Institute for Learning and Research Software Licensing Agreement for AIM Pathways and Services** (Teaching and Learning) STUDENT SERVICES (Holly McKinney)
- V.H.5. **Agreement for the Provision of Private Duty Nursing Services to a Norman Public Schools Student. (Approval requested effective 9-18-2023. Approval is sought after the fact to avoid delay in the rendering of important nursing services to a child receiving special education services.)** SPECIAL SERVICES (Gayla Mears)
- V.H.6. **Agreement for Assistive Technology Services with Chris Nusbaum** (Teaching and Learning) SPECIAL SERVICES (Gayla Mears)
- V.H.7. **Solution Tree Inc. Products and Services Agreement** STUDENT SERVICES (Sarah Seymore)
- V.I. **Activity Fund Raising Reports with Proposed Events** (Culture of Belonging)
  - 1. Madison Elementary School - Library
  - 2. Norman High School - Student Council
  - 3. Norman High School - National Honor Society
  - 4. Norman High School - Special Olympics
  - 5. Norman High School - Technology
  - 6. Norman High School - Tigerpalooza
  - 7. Norman High School - Speech
  - 8. Norman High School - Speech
  - 9. Norman High School - Band and Orchestra
  - 10. Whittier Middle School - FCCLA
  - 11. Whittier Middle School - Team Terra
  - 12. Irving Middle School - Principal Account
  - 13. Reagan Elementary School - Library
  - 14. Administrative Services Center - Coke Fund and Principal Account
  - 15. Alcott Middle School - Technology Student Association
  - 16. Alcott Middle School - Family, Career and Community Leaders of America
  - 17. Alcott Middle School - Family, Career and Community Leaders of America
- V.J. **Approval of Adjunct Instructor Nate Strong for Physical Science at Irving Middle School for 2023-2024** (Recruit and Retain a World-Class Workforce)
- V.K. **Big Red Overhead Doors Agreement with Norman Public Schools** (Safety and Security)
- V.L. **Professional Services Agreement with Gransberg & Associates, Inc.** (Teaching and Learning)
- V.M. **Supplemental Schedule No.8 Master Agreement between MIDL and Norman Public Schools for Longfellow Gym Structure Observations** (Safety and Security)
- V.N. **The Oklahoma Purchasing System (TOPS) Interlocal Cooperation Agreement between Independent School District No. 15 of Atoka County and Norman Public Schools** (Maximize the Budget)

V.O. **Release Agreement between Oklahoma Schools Risk Management Trust and Norman Public Schools** (Safety and Security)

V.P. **Professional Service Agreement Amendment Between LWPB, Inc. and Norman Public Schools** (Teaching and Learning)

V.Q. **Applications for Sanctioning**

Adams Elementary School PTA  
Cleveland Elementary School PTA  
Lincoln Elementary School PTA  
Madison Elementary School PTO  
Monroe Elementary School PTA  
Reagan Elementary Voice PTA  
Roosevelt Elementary School PTA  
Washington Elementary School PTA  
Wilson Elementary School PTA  
Alcott Middle School PTA  
Irving Middle School PTO  
Norman North High School PTO  
Alcott Middle School Athletic Booster Club  
Irving Middle School Athletic Booster Club  
Longfellow Middle School Athletic Booster Club  
Whittier Middle School All-Sports Booster Club  
Norman Athletic Association  
Norman High School Varsity/JV Cheer Booster Club

**Norman North and Norman High School**

Splash Booster Club  
Band Association  
Baseball Booster Club  
Boys Basketball Booster Club  
Boys Soccer Booster Club  
Track & Field/Cross Country Booster  
Fast/Slow Pitch Booster Club  
Football Booster Club  
Girls Basketball Booster Club  
Golf Booster Club  
Girls Soccer Booster Club  
JV/Varsity Pom Booster Club  
Tennis Booster Club  
Volleyball Booster Club  
Wrestling Booster Club

VI. **Additional Agenda Items**

VI.A. **Health Services Update** (Safety and Security) Presented by Beth Roberson, Director of Health Services

VI.B. **Middle School Strategic Plan and District Mental Health Supports Update** (Safety and Security) Presented by Gayla Mears and Kitrena Hime

VI.C. **Schedule of the Board of Education Meetings for Calendar Year 2024** Presented by Dr. Nick Migliorino  
The date, time and place for the regularly scheduled monthly meetings of the Board of Education for the 2024 calendar year were presented for information with consideration and action in November.

VI.D. **Approval of Annual Election Resolution and authorize the Superintendent to take other related actions required by law for an election to be held for Board Position No. 4. See Resolution - Attachment "C" (posted with the agenda)** Presented by Dr. Nick Migliorino  
A resolution was presented calling for the annual election to be submitted to the voters of the district to elect a board member for Board Position No. 4 which has a 5-year term of office.  
Motion to approve of Annual Election Resolution and authorize the Superintendent to take other related actions required by law for an election to be held for Board Position No. 4. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

VII. **New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 § 311(A)(9).**  
There was no new business presented at this meeting.

VIII. **Administrative Staff Reports**  
Dr Nick Migliorino spoke on the topic of:  
-Upcoming District Events, Holidays and National Observances  
-Security Resource Officer Update

IX. **Board of Education Reports**  
Alex Ruggiers, Dirk O'Hara and Tina Floyd spoke on the topics of recent district events they have attended,

upcoming Holidays and National Observances and Security Resource Officers.

- X. **Vote to go into executive session to discuss:**  
7:23 PM Motion to convene in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307 (B)(4) to discuss the litigation involving the marketing, sales practices, and products liability of Altria with respect to vaping and vaping products. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea
- XI. **Vote to Return to Open Session**  
7:32 PM Motion and vote to acknowledge the Board's return to open session. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea
- XII. **Statement of Executive Session Minutes**  
President Dirk O'Hara stated that the Board convened in executive session pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(4). The Board was joined in executive session by Superintendent Dr. Nick Migliorino and Attorney Karen Long. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.
- XIII. **Vote to approve or not approve the settlement agreement and related settlement documents in the Altria litigation and authorize the Superintendent and Board President to execute all documents necessary to settle and conclude the Altria litigation.**  
Motion to approve the settlement agreement and related settlement documents in the Altria litigation and authorize the Superintendent and Board President to execute all documents necessary to settle and conclude the Altria litigation. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea
- XIV. **Adjournment**  
7:33 PM Motion to adjourn. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

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Dirk O'Hara, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 09/06/2023 TO 10/09/2023 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							
24003004	001	500001	AMAZON MARKETPLACE	09/28/23	135.00	135.00	2 - 4PK CHART TABLETS 25X30 PLAIN
24003180	001	500001	AMAZON MARKETPLACE	10/04/23	120.00	120.00	WAREHOUSE STOCK 9 VOLT BATTERIES
					<b>255.00</b>	<b>255.00</b>	
DETAILS FOR ACCOUNT: 11.0000.51000.581.0422.0000.000.710. IN DISTRICT TRAVEL							
24002472	001	014274	POSEY, REBECCA	09/12/23	100.00	100.00	MILEAGE FOR HOMEBOUND SERVICES FO
					<b>100.00</b>	<b>100.00</b>	
DETAILS FOR ACCOUNT: 11.0000.52120.320.0000.0000.000.130. PROFESSIONAL EDUCATION SERVICE							
24003215	001	013103	COUNSELING SOLUTIONS, LLC	10/05/23	12,160.00	12,160.00	SHARON HEATLY CONTRACT WORK TO FI
					<b>12,160.00</b>	<b>12,160.00</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.1050.000.130. INSTRUCT-PAPER SUPPLIES							
24002614	001	013414	ODP BUSINESS SOLUTIONS LLC	09/15/23	100.00	43.85	PO TO PURCHASE PAPER/CARDSTOCK FO
					<b>100.00</b>	<b>43.85</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.0000.000.504. INSTR-TESTING SUPPLIES & MAT							
24002908	001	000287	NCS PEARSON ASSESSMENTS	09/22/23	245.40	245.40	32392 KTEA-3 BRIEF RECORD FORMS
24002908	002	000287	NCS PEARSON ASSESSMENTS	09/22/23	245.40	245.40	32393 KTEA-3 BRIEF RESPONSE BOOKL
24002908	003	000287	NCS PEARSON ASSESSMENTS	09/22/23	29.40	29.40	SHIPPING
					<b>520.20</b>	<b>520.20</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0251.4400.000.710. TESTING SUPPLIES & MATERIALS							
24002324	001	000060	MATHEMATICAL ASSOCIATION OF A	09/06/23	255.00	255.00	4 SETS OF 10 COMPETITIONS 10-10A
					<b>255.00</b>	<b>255.00</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.120. INSTR-GENERAL OFFICE SUPPLIES							
24002499	001	007747	SCHOOL SAFE ID LLC	09/13/23	200.00	200.00	SCHOOL SAFE ID SUPPLIES
					<b>200.00</b>	<b>200.00</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.641.0100.0000.000.710. BOOKS							
24003241	001	500001	AMAZON MARKETPLACE	10/09/23	125.00	125.00	(15) BOOKS "ACROSS FIVE APRILS"
					<b>125.00</b>	<b>125.00</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.641.0239.1050.000.130. INSTRUCTIONAL-BOOKS							
24003064	001	000287	NCS PEARSON ASSESSMENTS	09/28/23	151.00	151.00	ITEM # 32398 - KTEA-3 BRIEF RECOR
24003064	002	000287	NCS PEARSON ASSESSMENTS	09/28/23	10.00	10.00	SHIPPING & HANDLING
					<b>161.00</b>	<b>161.00</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.648.0239.0000.000.710. INSTRUCTION-MAGAZINES							
24002425	001	000037	SCHOLASTIC INC	09/11/23	140.09	140.09	NORMAN NORTH HIGH SCHOOL SHERYL S
					<b>140.09</b>	<b>140.09</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.0000.000.502. INSTRUCTION-COMPUTERS							
24002378	001	500000	AMAZON.COM	09/08/23	500.00	471.01	TONER ECT PCARD-MOLES
					<b>500.00</b>	<b>471.01</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.0000.000.705. TECH RELATED SUPPLIES							
24003056	001	002795	IXL LEARNING INC	09/28/23	2,407.00	2,407.00	175 STUDENTS-MATH CURRICULUM FOR
					<b>2,407.00</b>	<b>2,407.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.653.0239.1050.000.112. TECH RELATED SUPPLIES							
24002317	001	000176	LAZEL INC	09/06/23	234.00	234.00	CLASSROOM SUBSCRIPTION TO INCLUDE
					234.00	234.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1051.000.150. INSTR-COCURRICULAR SUPPLIES							
24002470	001	500001	AMAZON MARKETPLACE	09/12/23	100.00	100.00	9X12 DRY ERASE BOARDS - 25PK @ 28
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1054.000.150. INSTR-COCURRICULAR SUPPLIES							
24002746	001	500001	AMAZON MARKETPLACE	09/18/23	110.00	110.00	Pack of 30 writing Bulk Folders w
					110.00	110.00	
DETAILS FOR ACCOUNT: 11.0003.51000.682.0430.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24002823	001	001225	WALMART STORES INC	09/20/23	200.00	200.00	SUPPLIES FOR COOKING LABS
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.51000.810.0251.1050.000.130. INSTRUCTION-DUES AND FEES							
24003029	001	000139	SCRIPPS NATIONAL SPELLING BEE	09/28/23	170.00	170.00	SPELLING BEE ENROLLMENT FEE FOR M
					170.00	170.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0000.0000.000.165. STUDENT SUPP-GEN OFFICE SUPPLI							
24003170	001	500000	AMAZON.COM	10/03/23	125.00	125.00	1 SET LAMINATION FILM; 100 CLEAR
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0430.0000.000.740. GENERAL OFFICE SUPPLIES							
24002396	001	500001	AMAZON MARKETPLACE	09/08/23	100.00	100.00	OFFICE AND CLASSROOM SUPPLIES, NO
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.52199.683.0000.0000.000.110. EXTRA CURRICULAR SUPPLIES							
24002898	001	500000	AMAZON.COM	09/22/23	55.00	55.00	COSTUMES FOR COUNSELORS
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.0003.52213.860.0000.0000.000.705. INST SF TRAIN-STAFF REG & TUIT							
24002478	001	007279	EICHELBERGER, DREW	09/12/23	1,350.00	1,350.00	CLASSROOM MANAGEMENT THAT WORKS R
					1,350.00	1,350.00	
DETAILS FOR ACCOUNT: 11.0003.52213.860.0430.0000.000.740. STAFF REGISTRATION & TUITION							
24002928	001	004887	OKLAHOMA SCHOOL COUNSELOR ASS	09/25/23	165.00	165.00	KAYLA NICHOLSON REGISTRATION FEE
					165.00	165.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.107. PRINC OFF-GEN OFFICE SUPPLIES							
24002371	001	005487	LAMINATING AND BINDING SOLUTI	09/08/23	75.00	75.00	LAMINATION FILM
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.115. PRINC OFF-GEN OFFICE SUPPLIES							
24002706	001	500000	AMAZON.COM	09/18/23	300.00	300.00	JACKSON OFFICE SUPPLIES - TAPE -
24002707	001	500001	AMAZON MARKETPLACE	09/18/23	300.00	300.00	JACKSON OFFICE SUPPLIES - CORRECT
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
24003169	001	500000	AMAZON.COM	10/03/23	200.00	200.00	GENERAL OFFICE SUPPLIES
					200.00	200.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 09/06/2023 TO 10/09/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
24003129	001	001232	SAM'S EAST INC	10/02/23	750.00	750.00	OFFICE SUPPLIES
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.502. PRINC OFF-GEN OFFICE SUPPLIES							
24002911	001	500000	AMAZON.COM	09/22/23	500.00	500.00	OFFICE SUPPLIES,ECT 2024 PCARD-MO
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0900.0000.000.150. GENERAL OFFICE SUPPLIES							
24002493	001	500001	AMAZON MARKETPLACE	09/13/23	500.00	500.00	OFFICE SUPPLIES FILES FOLDERS POS
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52410.641.0000.0000.000.150. PRINC OFF-BOOKS							
24002475	001	500001	AMAZON MARKETPLACE	09/12/23	40.00	40.00	BOOK - The Big Book of Tools for
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.107. PRINC OFF-COMPUTERS							
24002531	001	500000	AMAZON.COM	09/13/23	55.00	55.00	OFFICE SUPPLIES - INK FOR PAULA'S
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.504. TECH RELATED SUPPLIES							
24002344	001	012306	EDUSPIRE SOLUTIONS LLC	09/07/23	3,260.12	3,260.12	EHALL PASS FOR ALCOTT, IRVING, LO
					3,260.12	3,260.12	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.705. PRINC OFF-COMPUTERS							
24002344	001	012306	EDUSPIRE SOLUTIONS LLC	09/07/23	6,481.50	6,481.50	EHALL PASS FOR ALCOTT, IRVING, LO
					6,481.50	6,481.50	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.710. TECH RELATED SUPPLIES							
24002723	001	012176	AWESOME GAPPS INC	09/18/23	50.00	50.00	TAMM FOR PRINCIPAL GOOGLE ADD ON
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0003.52410.659.0000.0000.000.153. TONER/SUPPLIES							
24002933	001	000251	QUILL CORPORATION	09/25/23	600.00	88.38	COLOR PRINTER CARTRIDGES FOR OFFI
					600.00	88.38	
DETAILS FOR ACCOUNT: 11.0003.52530.550.0000.0000.000.112. PRNT/PUB/DUP-PRINTING & BINDIN							
24002538	001	000374	KEYSTONE LABELS	09/13/23	260.00	260.00	REORDER - QUOTE PER MIKALA(EMAIL)
					260.00	260.00	
DETAILS FOR ACCOUNT: 11.0003.52573.860.0900.0000.000.710. STAFF REGISTRATION & TUITION							
24002817	001	730107	UNIVERSITY OF OKLAHOMA HEALTH	09/19/23	458.00	458.00	BARRY WHITSELL AND REBECCA POSEY
					458.00	458.00	
DETAILS FOR ACCOUNT: 11.0003.52640.436.0000.0000.000.501. OFFICE MACHINE SERVICES							
24002947	001	001188	WESTCO LAMINATING SERVICES	09/25/23	88.00	88.00	LAMINATOR REPAIR: MEMBRANE REPLAC
					88.00	88.00	
DETAILS FOR ACCOUNT: 11.0003.52640.436.0000.0000.000.710. OFFICE MACHINE SERVICES							
24002942	001	001188	WESTCO LAMINATING SERVICES	09/25/23	400.00	400.00	BLANKET PO FOR LAMINATOR MACHINE.
					400.00	400.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 09/06/2023 TO 10/09/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0007.52199.651.0239.0000.000.500. APPLIANCES/FURN/FIXTURES							
24002652	001	000625	CITY OF NORMAN	09/15/23	420.88	420.88	ECONOMY NATURAL CORK BULLETIN BOA
					420.88	420.88	
DETAILS FOR ACCOUNT: 11.0008.52317.352.0000.0000.000.001. CIVIL LIT-DEFENDANT							
24003134	001	012900	BANCFIRST INSURANCE SERVICES	10/03/23	2,618.52	2,618.52	DUE PROCESS CLAIM FOR ADAM QUETON
24003134	002	012900	BANCFIRST INSURANCE SERVICES	10/03/23	1,000.00	1,000.00	AUTO CLAIM FOR JEROME WEBER 6/21
24003134	003	012900	BANCFIRST INSURANCE SERVICES	10/03/23	1,045.50	1,045.50	DUE PROCESS CLAIM FOR LIAM HUBBAR
					4,664.02	4,664.02	
DETAILS FOR ACCOUNT: 11.0008.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
24002360	001	001886	JOURNEY HOUSE TRAVEL INC	09/07/23	456.96	456.96	AIRFARE FOR DR. MIGLIORINO TO ATT
24002657	001	014285	LHO SAN DIEGO ONE LESSEE INC	09/15/23	1,098.39	1,098.39	HOTEL ACCOMMODATIONS FOR DR. MIGL
					1,555.35	1,555.35	
DETAILS FOR ACCOUNT: 11.0008.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
24002901	001	000242	NATIONAL SCHOOL BOARDS ASSOCI	09/22/23	4,550.00	4,550.00	CONFERENCE REGISTRATION FOR DR. M
					4,550.00	4,550.00	
DETAILS FOR ACCOUNT: 11.0009.52340.582.0000.0000.000.001. OUT OF DISTRICT TRAVEL							
24002602	001	001268	SOUTHWEST AIRLINES	09/14/23	443.96	50.00	TO COVER SOUTHWEST FLIGHT PURCHAS
					443.96	50.00	
DETAILS FOR ACCOUNT: 11.0011.52212.583.0000.0000.000.001. INST & CURR-OUT OF STATE TRAVE							
24002700	001	014293	RLJ III - EM TAMPA DT LEASEE, 09/15/23		900.00	900.00	HOTEL AND TRAVEL EXPENSE FOR AMAN
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.0011.52212.650.0000.0000.000.001. INST & CURR DEV-TECH REL ITEMS							
24002701	001	014284	PREZI INC	09/15/23	228.00	228.00	INFOGRAM 1 YEAR SUBSCRIPTION FOR
24002702	001	013097	SEYMORE, SARAH	09/15/23	228.00	228.00	12 MONTH SUBSCRIPTION FOR INFOGRA
					456.00	456.00	
DETAILS FOR ACCOUNT: 11.0011.52573.860.0000.0000.000.050. INSERV TRAIN-STAFF REG & TUITI							
24002658	001	000241	AMERICAN LIBRARY ASSOCIATION	09/15/23	461.00	461.00	AASL 2024 NATIONAL CONFERENCE REG
					461.00	461.00	
DETAILS FOR ACCOUNT: 11.0012.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
24002781	001	014304	RESIDENCE INN BY MARRIOTT LLC	09/19/23	1,411.28	1,411.28	OKASBO INTERNATIONAL CONFERENCE
24002868	001	001579	O'BRIAN, BRENDA	09/21/23	280.00	280.00	PER DIEM FOR 2023 ASBO INTERNATIO
24002868	002	001579	O'BRIAN, BRENDA	09/21/23	319.96	319.96	SOUTHWEST FLIGHT AIRFARE
24002868	003	001579	O'BRIAN, BRENDA	09/21/23	150.00	150.00	MILEAGE TO AND FROM THE AIRPORT A
24002874	001	013514	GINDHART, MATT	09/21/23	350.00	350.00	PER DIEM FOR 2023 ASBO INTERNATIO
24002874	002	013514	GINDHART, MATT	09/21/23	150.00	150.00	MILEAGE TO AND FROM THE AIRPORT A
					2,661.24	2,661.24	
DETAILS FOR ACCOUNT: 11.0016.51000.322.0100.1187.000.050. INSTRUCTIONAL SERVICES							
24003207	001	000940	CLEMONS, JASON ANDREW	10/04/23	150.00	150.00	PIANO ACCOMPANIST FOR ALL CITY 5T
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.500. IN DISTRICT TRAVEL							
24003044	001	014283	CRAIG, DAVID	09/28/23	200.00	200.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					200.00	200.00	

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DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.501. IN DISTRICT TRAVEL							
24002961	001	013889	ORR, ANDREW	09/28/23	200.00	200.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.705. IN DISTRICT TRAVEL							
24002315	001	014258	SHEPHERD, JAMIE	09/06/23	200.00	200.00	MILEAGE REIMBURSEMENT FOR NHS ASS
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0016.51000.652.0100.2865.000.710. AUDIOVISUAL							
24002314	001	001232	SAM'S EAST INC	09/06/23	200.00	200.00	SPEAKER FOR MODERN DANCE CLASSES
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0016.51000.653.0100.2811.000.710. TECH RELATED SUPPLIES							
24002905	001	500000	AMAZON.COM	09/22/23	221.94	221.94	INK FOR CLASSROOM PRINTER
					221.94	221.94	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.500. INSTR-COCURRICULAR SUPPLIES							
24003045	001	500000	AMAZON.COM	09/28/23	461.68	461.68	LARGE PRESS CATCHER BLANKETS, BES
					461.68	461.68	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.502. INSTR-COCURRICULAR SUPPLIES							
24002813	001	000257	BLICK ART MATERIALS	09/19/23	260.65	260.65	SUPPLIES FOR LMS ART STUDENTS
					260.65	260.65	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1187.000.501. INSTR-COCURRICULAR SUPPLIES							
24002645	001	000125	JW PEPPER & SON INC	09/15/23	300.00	300.00	NEW MUSIC FOR ALCOTT VOCAL MUSIC
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.3021.000.705. COCURRICULAR SUPPLIES							
24002646	001	000585	GILLIAM MUSIC COMPANY	09/15/23	200.00	200.00	ORCHESTRA SIGHTREADING BOOKS FOR
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0016.51000.810.0100.3004.000.710. DUES AND FEES							
24002809	001	000855	CENTRAL OK DIRECTORS ASSOCIAT	09/19/23	970.00	970.00	CODA AUDITION FEES FOR NNHS BAND
					970.00	970.00	
DETAILS FOR ACCOUNT: 11.0016.51000.810.0100.3021.000.705. DUES AND FEES							
24002642	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	09/15/23	200.00	200.00	ALL STATE ENTRY FEES FOR NHS ORCH
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0016.52213.321.0000.0000.000.088. INSTRUCTIONAL PROG IMPROVE SER							
24002989	001	014259	MELKI, NICOLE	09/28/23	375.00	375.00	FINE ARTS PROFESSIONAL DEVELOPMEN
24002997	001	006933	OIL & CLAY LLC	09/28/23	440.00	440.00	FINE ARTS PROFESSIONAL DEVELOPMEN
24003040	001	014303	JONES, CURTIS	09/28/23	200.00	200.00	PROFESSIONAL DEVELOPMENT SESSION
24003042	001	013930	CAMPBELL, JOSEPH	09/28/23	500.00	500.00	FINE ARTS PROFESSIONAL DEVELOPMEN
					1,515.00	1,515.00	
DETAILS FOR ACCOUNT: 11.0016.52213.682.0000.0000.000.088. REFRESHMENTS/AWARDS/GIFTS							
24003035	001	001232	SAM'S EAST INC	09/28/23	150.00	150.00	REFRESHMENTS FOR FINE ARTS GET FI
24003036	001	007725	PANERA BREAD COMPANY	09/28/23	100.00	100.00	REFRESHMENTS FOR GET FIT PROFESSI
24003154	001	012200	JP MORGAN CHASE BANK NA	10/03/23	100.00	100.00	MEALS FOR ELEMENTARY MUSIC PD CLI
					350.00	350.00	

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DETAILS FOR ACCOUNT: 11.0019.52132.581.0000.0000.000.050. MEDICAL-IN DISTRICT TRAVEL							
24002462	001	012682	JACKSON, SARAH	09/12/23	250.00	250.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0019.52132.616.0000.0000.000.050. MEDICAL-FIRST AID SUPPLIES							
24003055	001	500000	AMAZON.COM	09/28/23	405.00	405.00	3 NON WOVEN SPONGES 100 PK 3 MEDP
					405.00	405.00	
DETAILS FOR ACCOUNT: 11.0019.52132.619.0000.0000.000.050. MEDICAL-GENERAL OFFICE SUPPLIE							
24002772	001	007866	DOLLAR TREE	09/19/23	200.00	112.50	STACK/NEST 72 RECTANGULARE TRANS
24003053	001	500000	AMAZON.COM	09/28/23	150.00	150.00	PHONE CORDS NOTE BOOKS GENERAL SU
					350.00	262.50	
DETAILS FOR ACCOUNT: 11.0020.52212.530.0251.0000.000.050. COMMUNICATION SERVICES							
24003072	002	011555	RIVERSIDE ASSESSMENTS LLC	09/29/23	850.00	850.00	MATERIAL NO. 2000576 FOR RIVERSID
					850.00	850.00	
DETAILS FOR ACCOUNT: 11.0020.52213.810.0251.0000.000.050. DUES AND FEES							
24003001	001	013141	TEXAS ASSOCIATION FOR THE GIF	09/28/23	3,992.00	3,992.00	EARLY BIRD REGISTRATION FOR EIGHT
					3,992.00	3,992.00	
DETAILS FOR ACCOUNT: 11.0020.52240.614.0251.0000.000.050. TESTING SUPPLIES & MATERIALS							
24003072	001	011555	RIVERSIDE ASSESSMENTS LLC	09/29/23	44,048.32	44,048.32	MATERIAL NO. 2000736 "ELEVATE" CO
					44,048.32	44,048.32	
DETAILS FOR ACCOUNT: 11.0022.52410.619.0000.0000.000.050. PRINC OFF-GEN OFFICE SUPPLIES							
24002355	001	000389	OFFICE DEPOT	09/07/23	500.00	500.00	BRANDI CONOVER OFFICE SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0024.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
24002384	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	09/08/23	450.00	300.00	REGISTRATION FOR FALL OKASBO CONF
					450.00	300.00	
DETAILS FOR ACCOUNT: 11.0027.52213.581.0000.0000.000.090. INST STAFF TRAIN-IN DIST TRAVE							
24002570	001	014180	PICKLE, LINDSEY	09/13/23	400.00	400.00	INDISTRICT TRAINING TRAVEL REIMBU
24003099	001	014181	WAYLAND, NICOLE	09/29/23	300.00	300.00	23-24 SY INDISTRICT TRAINING TRAV
24003100	001	006920	COUCH, HAILEY	09/29/23	300.00	240.35	23-24 SY IN DISTRICT TRAINING MIL
					1,000.00	940.35	
DETAILS FOR ACCOUNT: 11.0027.52573.860.0277.0000.000.090. STAFF REGISTRATION & TUITION							
24002377	001	013446	LEARNING SERVICES INTERNATION	09/08/23	400.00	400.00	NEW OBSERVER TRAINING FOR JAYLYNN
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
24002922	001	013349	ISEC INCORPORATED	09/25/23	18,456.00	18,456.00	VALIDATION ON 36 FUME HOODS AND P
					18,456.00	18,456.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.160. OTHER BUILDING SERVICES							
24002824	001	010560	WORTH HYDROCHEM OF OKLAHOMA I	09/20/23	2,890.00	2,890.00	2" CONTACTING HEAD WATER METER, W
					2,890.00	2,890.00	

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DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.500. BUILD OP-OTH BUILDING SERV							
24002929	001	004772	D&R PRO TRIM	09/25/23	490.00	490.00	3M CLEAR 8 MIL SECURITY FILM FOR
					490.00	490.00	
DETAILS FOR ACCOUNT: 11.0029.52620.439.0000.0000.000.095. BUILD OP-OTH EQUIP & VEH SERV							
24002620	001	000574	MEDLEY MATERIAL HANDLING COMP	09/15/23	5,000.00	5,000.00	REPAIR ON LIFTS
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.455.0000.0000.000.050. BUILD OP-MASON/CNCRT/PLASTER							
24002342	001	013107	CHARQUENO, SALOME	09/07/23	50,000.00	50,000.00	SERVICE FOR CONCRETE WORK
24003138	001	013107	CHARQUENO, SALOME	10/03/23	50,000.00	50,000.00	SERVICE FOR CONCRETE WORK
					100,000.00	100,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
24002341	001	000495	AM SUPPLY	09/07/23	5,000.00	5,000.00	MISC SUPPLIES
24002528	001	001653	ULINE INC	09/13/23	5,000.00	460.61	MISC SUPPLIES
24002920	001	002104	DECKER INC - DECKER EQUIPMEN	09/22/23	2,000.00	2,000.00	MISC SUPPLIES
24002927	001	010560	WORTH HYDROCHEM OF OKLAHOMA I	09/25/23	3,000.00	3,000.00	PLUMBING SUPPLIES
24003137	001	010679	AMERICAN BUILDERS & CONTRACTO	10/03/23	5,000.00	5,000.00	MISC. ROOFING SUPPLIES
					20,000.00	15,460.61	
DETAILS FOR ACCOUNT: 11.0029.52620.657.0000.0000.000.095. UNIFORMS							
24002340	001	000438	ATWOODS DISTRIBUTING LP	09/07/23	1,000.00	1,000.00	PPE CLOTHING P-CARD
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0029.52660.530.0000.0000.000.050. COMMUNICATION SERVICES							
24002455	001	010345	DOORKING INC	09/11/23	540.00	495.00	MONTHLY FEE FOR CELLULAR CONNECTI
					540.00	495.00	
DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.050. SAFETY-OTH BUILDING SERV							
24002925	001	000807	FIREtrol PROTECTION SYSTEMS	09/25/23	30,000.00	30,000.00	MAINTENANCE REPAIR FOR DISTRICT
24002926	001	011957	ADT SECURITY CORPORATION	09/25/23	5,000.00	5,000.00	DISTRICT REPAIR ON FIRE ALARMS
					35,000.00	35,000.00	
DETAILS FOR ACCOUNT: 11.0029.52740.439.0000.0000.000.095. OTHER EQUIPMENT & VEHICLE SERV							
24002993	001	013869	LWM ENTERPRISES INC	09/28/23	2,500.00	2,500.00	SERVICE/EQUIPMENT FOR VEHICLES
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0030.52530.436.0000.0000.000.092. PRNT/PUB/DUP-OFF MACHINE SERV							
24002869	001	003299	PRINT FINISHING SYSTEMS INC	09/21/23	500.00	500.00	DUPLO BUSINESS CUTTER MACHINE NOT
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0034.52340.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV							
24002352	001	012709	SIGMA TECHNOLOGY FUND LLC	09/07/23	70,000.00	70,000.00	BLANKET EXPENSES THAT MAY INCUR F
					70,000.00	70,000.00	
DETAILS FOR ACCOUNT: 11.0034.52580.651.0000.0000.000.002. APPLIANCES/FURN/FIXTURES							
24003227	001	500000	AMAZON.COM	10/05/23	1,500.00	1,500.00	1 TRUCK BED STORAGE SYSTEM 1499.9
					1,500.00	1,500.00	

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DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
24002339	001	500000	AMAZON.COM	09/07/23	3,000.00	3,000.00	BLANKET HARDWARE REPAIR NEEDS
24002348	001	008338	CRAFT UNIQUE LLC	09/07/23	1,000.00	1,000.00	BLANKET FOR PARTS TO FIX 3D PRINT
24002349	001	014254	ZAZZLE INC	09/07/23	600.00	600.00	CUSTOM MOUSEPADS AND ESPORTS EQUI
24002350	001	001423	GRAYBAR ELECTRIC COMPANY INC	09/07/23	5,000.00	5,000.00	BLANKET PO FOR PARTS AND SUPPLIES
24002351	001	010293	CLEVERBRIDGE INC	09/07/23	300.00	300.00	AID4MAIL EDISCOVERY FORENSIC (ONE
24002424	001	500000	AMAZON.COM	09/08/23	5,000.00	5,000.00	BLANKET TSC NEEDS SUPPLIES TOOLS
24002527	001	000371	LOWE'S HOME CENTERS INC	09/13/23	160.00	34.13	BLANKET TSC TOOLS AND SUPPLIES C
24003074	001	007699	M&A TECHNOLOGY INC	09/29/23	699.90	699.90	PORTABLE TV STANDS
					15,759.90	15,634.03	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24002796	001	000824	APPLE INC	09/19/23	15,996.00	15,996.00	FY 24 APPLICARE OS SUPPORT - PREF
					15,996.00	15,996.00	
DETAILS FOR ACCOUNT: 11.0034.52580.673.0000.0000.000.002. PORTABLE DEVICES							
24003237	001	000743	DELL COMPUTER CORP	10/09/23	874.00	874.00	OPTIPLEX ALL IN ONE
					874.00	874.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.130. IN DISTRICT TRAVEL							
24002336	001	002020	MITCHELL, MOLLY	09/06/23	960.00	960.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					960.00	960.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.150. IN DISTRICT TRAVEL							
24002812	001	002419	SCHROEDER, LADONNA DIANE	09/19/23	300.00	300.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.160. IN DISTRICT TRAVEL							
24002811	001	006774	LAMBERT, AMY	09/19/23	1,650.00	1,386.16	MILEAGE REIMBURSEMENT FOR TRAVELI
					1,650.00	1,386.16	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.710. IN DISTRICT TRAVEL							
24002810	001	013403	LLOYD, ALISSA	09/19/23	1,050.00	1,050.00	MILEAGE REIMBURSEMENT FOR TRAVELI
24003150	001	013623	HIRD, XUEMEI	10/03/23	230.00	230.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					1,280.00	1,280.00	
DETAILS FOR ACCOUNT: 11.0041.52571.619.0000.0000.000.001. RECR/PLACE-GEN OFFICE SUPPLIES							
24002909	001	000082	NSS LLC	09/22/23	350.00	350.00	MISC. STAMPS, NAME PLATES, ETC.
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0041.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
24002334	001	012200	JP MORGAN CHASE BANK NA	09/06/23	275.00	275.00	JENNIFER LLOYD REGISTRATION OKLAH
					275.00	275.00	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
24002343	001	013240	HOLT TRUCK CENTERS OF OKLAHOM	09/07/23	25,000.00	25,000.00	BUS AND VEHICLE REPAIRS
24002353	001	000336	MIDWEST BUS SALES INC	09/07/23	25,000.00	25,000.00	BUS AND VEHICLE REPAIRS
24002385	001	012997	UNITED ACCESS MOBILTY AUTO SA	09/08/23	1,567.84	1,567.84	VEHICLE AND WHEELCHAIR LIFT REPAI
24002718	001	001810	PROFESSIONAL TOWERS INC	09/18/23	1,500.00	1,500.00	TOWING
24002798	001	000523	D&H UNITED FUELING SOLUTIONS	09/19/23	5,000.00	5,000.00	FUEL PUMP REPAIR, PARTS & SERVICE
24002923	001	013600	SBC RHC F NORM, LP	09/25/23	6,000.00	6,000.00	VEHICLE REPAIRS AND SERVICES

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24002924	001	013240	HOLT TRUCK CENTERS OF OKLAHOM	09/25/23	20,000.00	20,000.00	BUS AND VEHICLE REPAIRS
24002990	001	000590	QUALITY TOWING SERVICE INC	09/28/23	1,500.00	1,500.00	TOWING
24003013	001	012559	SOUTHWEST BUS SALES	09/28/23	5,000.00	5,000.00	BUS AND VEHICLE REPAIRS
24003139	001	013240	HOLT TRUCK CENTERS OF OKLAHOM	10/03/23	10,925.71	10,925.71	BUS AND VEHICLE REPAIRS
24003223	001	013783	CNG INTERSTATE OF OKLAHOMA LL	10/05/23	2,500.00	2,500.00	BUS REPAIRS, PARTS AND SERVICES.
24003240	001	013240	HOLT TRUCK CENTERS OF OKLAHOM	10/09/23	40,000.00	40,000.00	BUS AND VEHICLE REPAIRS
					<b>143,993.55</b>	<b>143,993.55</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
24002720	001	012468	STYLES, REBECCA	09/18/23	65.02	65.02	REIMBURSEMENT FOR GAS
					<b>65.02</b>	<b>65.02</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.623.0000.0000.000.096. VEH SERV-DIESEL							
24003236	001	014108	OFFEN PETROLEUM LLC	10/09/23	50,000.00	50,000.00	FUEL
					<b>50,000.00</b>	<b>50,000.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
24003005	001	014212	PRATER, NATASHA	09/28/23	75.40	75.40	CDL REIMBURSEMENT
24003006	001	011379	ZACHARY, GEORGANNA	09/28/23	117.52	117.52	CDL REIMBURSEMENT
24003007	001	014213	KING, CHRISTOPHER	09/28/23	84.76	84.76	CDL REIMBURSEMENT
24003008	001	010482	TAUSHER, MIKE	09/28/23	117.58	117.58	CDL REIMBURSEMENT
24003089	001	002272	ROSINSKI, CINDY A	09/29/23	117.52	117.52	CDL REIMBURSEMENT
24003218	001	014310	ROSSON, ZACHARY	10/05/23	79.56	79.56	CDL REIMBURSEMENT
24003219	001	014306	MURDOCK, THOMAS	10/05/23	74.36	74.36	CDL REIMBURSEMENT
24003220	001	014308	POST, KENNETH	10/05/23	78.52	78.52	CDL REIMBURSEMENT
24003221	001	014309	CHASE, CHET	10/05/23	71.50	71.50	CDL REIMBURSEMENT
24003222	001	000728	OKLAHOMA TURNPIKE AUTHORITY	10/05/23	100.00	100.00	TOLL FEES FOR DISTRICT TRAVEL
					<b>916.72</b>	<b>916.72</b>	
DETAILS FOR ACCOUNT: 11.0044.52199.582.0000.0000.000.001. STUDENT SUPP-OUT OF DIST TRAVE							
24002982	001	008685	BRUNOW, DAVID	09/28/23	250.00	250.00	MILEAGE REIMBURSEMENT FOR SUPERVI
24002984	001	014264	WHITSELL, BARRY	09/28/23	250.00	250.00	TRAVEL REIMBURSEMENT FOR SUPERVIS
24003012	001	003729	BLATT, ANN MARIE	09/28/23	400.00	400.00	MILEAGE FOR OUT OF DISTRICT TRAVE
24003127	001	013239	WILLIS, GREG	10/02/23	250.00	250.00	MILEAGE REIMBURSEMENT FOR OUT OF
24003131	001	013090	GARRETT, KIM	10/02/23	500.00	500.00	TRAVEL REIMBURSEMENT FOR SUPERVIS
24003132	001	013807	AUSTIN, SHANE	10/02/23	400.00	400.00	TRAVEL REIMBURSEMENT FOR SUPERVIS
					<b>2,050.00</b>	<b>2,050.00</b>	
DETAILS FOR ACCOUNT: 11.0044.52340.619.0000.0000.000.001. OTH GEN ADMIN-GEN OFFICE SUPPL							
24003126	001	000082	NSS LLC	10/02/23	40.00	40.00	STAMP FOR OPEN TRANSFER FOR A STU
					<b>40.00</b>	<b>40.00</b>	
DETAILS FOR ACCOUNT: 11.0044.52340.673.0000.0000.000.001. PORTABLE DEVICES							
24002319	001	000743	DELL COMPUTER CORP	09/06/23	526.12	526.12	2 CHROMEBOOKS FOR STUDENT SERVICE
					<b>526.12</b>	<b>526.12</b>	
DETAILS FOR ACCOUNT: 11.0052.52573.810.0100.1012.000.050. DUES AND FEES							
24002437	001	004956	PARENTS AS TEACHERS NATIONAL	09/11/23	2,925.00	2,925.00	PARENTS AS TEACHERS RENEWALS AFF
					<b>2,925.00</b>	<b>2,925.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 09/06/2023 TO 10/09/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0070.52213.337.0000.0000.000.050. OTH PROFESSIONAL SERVICES							
24002659	001	011454	PHILLIPS, KYLE B	09/15/23	200.00	200.00	PHOTOGRAPHY SERVICES FOR NORMAN N
24002900	001	011454	PHILLIPS, KYLE B	09/22/23	300.00	300.00	PROFESSIONAL SERVICES FOR PHOTOGR
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0071.52660.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24003032	001	003608	CHICKASAW PERSONAL COMMUNICAT	09/28/23	2,500.00	2,500.00	MOTOTRBO PORTABLE RADIO BATTERIES
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0073.51000.681.0251.1050.000.155. COCURRICULAR SUPPLIES							
24003128	001	500000	AMAZON.COM	10/02/23	200.00	200.00	ITEMS NEEDED FOR GREENHOUSE PURCH
24003152	001	002561	MARCUMS NURSERY INC	10/03/23	100.00	100.00	PLANTS AND SUPPLIES TO USE FOR GR
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0099.51000.581.0100.0000.000.740. IN DISTRICT TRAVEL							
24003155	001	013004	DEARDORF, EMILY	10/03/23	160.00	160.00	MILEAGE REIMBURSEMENT FOR SY 23-2
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.150. BOOKS							
24002866	001	013306	VENTRIS LEARNING LLC	09/21/23	160.00	160.00	UFLI Foundations Product Details
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.107. BOOKS							
24003011	001	011795	LITERACY RESOURCES LLC	09/28/23	108.00	108.00	HEGGERTY BOOKS FOR 4TH GRADE - 2
					108.00	108.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.140. BOOKS							
24002373	001	500001	AMAZON MARKETPLACE	09/08/23	33.19	33.19	GRADE 4 COMMON CORE WRITING TO TE
					33.19	33.19	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.155. BOOKS							
24002546	001	013306	VENTRIS LEARNING LLC	09/13/23	250.00	250.00	RSA TEACHING MATERIAL BOOKS FOR R
24002547	001	011795	LITERACY RESOURCES LLC	09/13/23	300.00	300.00	TEACHING MATERIALS AND BOOKS FOR
					550.00	550.00	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.110. TECH RELATED SUPPLIES							
24003201	001	008996	REALLY GREAT READING COMPANY	10/04/23	198.00	198.00	ONLINE SUBSCRIPTIONS FOR READING
					198.00	198.00	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.112. TECH RELATED SUPPLIES							
24003201	001	008996	REALLY GREAT READING COMPANY	10/04/23	99.00	99.00	ONLINE SUBSCRIPTIONS FOR READING
					99.00	99.00	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.115. TECH RELATED SUPPLIES							
24003201	001	008996	REALLY GREAT READING COMPANY	10/04/23	198.00	198.00	ONLINE SUBSCRIPTIONS FOR READING
					198.00	198.00	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.120. TECH RELATED SUPPLIES							
24003201	001	008996	REALLY GREAT READING COMPANY	10/04/23	297.00	297.00	ONLINE SUBSCRIPTIONS FOR READING
					297.00	297.00	

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DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.125. TECH RELATED SUPPLIES							
24003201	001	008996	REALLY GREAT READING COMPANY	10/04/23	99.00	99.00	ONLINE SUBSCRIPTIONS FOR READING
					99.00	99.00	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.135. TECH RELATED SUPPLIES							
24003201	001	008996	REALLY GREAT READING COMPANY	10/04/23	99.00	99.00	ONLINE SUBSCRIPTIONS FOR READING
					99.00	99.00	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.140. TECH RELATED SUPPLIES							
24003201	001	008996	REALLY GREAT READING COMPANY	10/04/23	297.00	297.00	ONLINE SUBSCRIPTIONS FOR READING
					297.00	297.00	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.150. TECH RELATED SUPPLIES							
24003201	001	008996	REALLY GREAT READING COMPANY	10/04/23	495.00	495.00	ONLINE SUBSCRIPTIONS FOR READING
					495.00	495.00	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.153. TECH RELATED SUPPLIES							
24003201	001	008996	REALLY GREAT READING COMPANY	10/04/23	198.00	198.00	ONLINE SUBSCRIPTIONS FOR READING
					198.00	198.00	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.155. TECH RELATED SUPPLIES							
24003201	001	008996	REALLY GREAT READING COMPANY	10/04/23	99.00	99.00	ONLINE SUBSCRIPTIONS FOR READING
					99.00	99.00	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.160. TECH RELATED SUPPLIES							
24003201	001	008996	REALLY GREAT READING COMPANY	10/04/23	792.00	792.00	ONLINE SUBSCRIPTIONS FOR READING
					792.00	792.00	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.165. TECH RELATED SUPPLIES							
24003201	001	008996	REALLY GREAT READING COMPANY	10/04/23	198.00	198.00	ONLINE SUBSCRIPTIONS FOR READING
					198.00	198.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1050.000.112. COCURRICULAR SUPPLIES							
24003030	001	011795	LITERACY RESOURCES LLC	09/28/23	884.52	884.52	HEGGERTY CO-CURRICULAR SUPPLIES F
					884.52	884.52	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.110. COCURRICULAR SUPPLIES							
24002621	001	500000	AMAZON.COM	09/15/23	1,320.00	1,320.00	ScribbleDo 10 Pack Magnetic Dry E
					1,320.00	1,320.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.150. COCURRICULAR SUPPLIES							
24002867	001	003785	MARENEM INC	09/21/23	200.00	200.00	Teacher Replacement Book / "Check
24003033	001	008996	REALLY GREAT READING COMPANY	09/28/23	2,055.90	2,055.90	REALLY GREAT READING CO-CURRICULU
					2,255.90	2,255.90	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.160. COCURRICULAR SUPPLIES							
24003028	001	012651	DEBORAH R GLASER, EDD, LLC	09/28/23	380.25	380.25	MORPHEME MAGIC CO-CURRICULAR SUPP
					380.25	380.25	
DETAILS FOR ACCOUNT: 11.0367.52213.320.0427.0000.000.122. PROFESSIONAL EDUCATION SERVICE							
24003202	001	007214	STRATEGIES UNLIMITED INC	10/04/23	18,400.00	18,400.00	PROFESSIONAL EDUCATION SERVICES E
					18,400.00	18,400.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0412.51000.619.0315.8700.000.501. GENERAL OFFICE SUPPLIES							
24002776	001	000823	LAKESHORE LEARNING MATERIALS	09/19/23	400.00	400.00	STORAGE CONTAINERS FOR STUDENT PR
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.501. TECH RELATED SUPPLIES							
24002721	001	013961	LONG YU	09/18/23	1,256.41	1,256.41	11 FILAMENT REFILLS ASSORTED COLO
24002903	001	001232	SAM'S EAST INC	09/22/23	950.00	950.00	2 ROLLING TOOL CARTS FOR FOR USE
					2,206.41	2,206.41	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.501. INSTR-COCURRICULAR SUPPLIES							
24002948	001	001232	SAM'S EAST INC	09/25/23	500.00	500.00	FACS CLASSROOM SUPPLIES FOR 2023-
24002949	001	001241	HOMELAND UNITED SUPERMARKETS	09/25/23	500.00	500.00	FACS CLASSROOM SUPPLIES FOR 2023-
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.502. COCURRICULAR SUPPLIES							
24003210	001	001225	WALMART STORES INC	10/04/23	1,000.00	1,000.00	FAMILY AND CONSUMER SCIENCE CLASS
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.504. COCURRICULAR SUPPLIES							
24003260	001	008678	HOBBY LOBBY	10/09/23	250.00	250.00	CLASSROOM SUPPLIES
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.501. COCURRICULAR SUPPLIES							
24002897	001	001263	FLINN SCIENTIFIC INC	09/22/23	420.35	420.35	COMPETITION GLIDER 85 X 4 = 340 2
					420.35	420.35	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.502. COCURRICULAR SUPPLIES							
24003066	001	014316	STEM-ACTIV	09/29/23	152.24	152.24	STYRO-CUTTER FROM ACTIVITY BASED
24003121	001	010733	PROJECT LEAD THE WAY INC	10/02/23	232.75	232.75	COMPUTER SCIENCE CAREER TECH SUPP
24003258	001	001390	PITSCO EDUCATION LLC	10/09/23	1,169.90	1,169.90	PRECISION STRAWS, TARGET, ECT GAT
					1,554.89	1,554.89	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.504. COCURRICULAR SUPPLIES							
24002428	001	050009	WALMART	09/11/23	1,000.00	1,000.00	CLASSROOM SUPPLIES
24002429	001	500000	AMAZON.COM	09/11/23	1,000.00	1,000.00	CLASSROOM SUPPLIES
24002430	001	001285	HARBOR FREIGHT TOOLS USA INC	09/11/23	300.00	300.00	CLASSROOM SUPPLIES
24002431	001	000371	LOWE'S HOME CENTERS INC	09/11/23	500.00	500.00	CLASSROOM SUPPLIES
24002432	001	000382	HOME DEPOT USA INC	09/11/23	500.00	500.00	CLASSROOM SUPPLIES
24002433	001	000389	OFFICE DEPOT	09/11/23	500.00	500.00	CLASSROOM SUPPLIES
24002434	001	010733	PROJECT LEAD THE WAY INC	09/11/23	750.00	750.00	CLASSROOM SUPPLIES
					4,550.00	4,550.00	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0314.8400.000.501. REFRESHMENTS/AWARDS/GIFTS							
24002943	001	001241	HOMELAND UNITED SUPERMARKETS	09/25/23	200.00	200.00	FACS CLASSROOM FOOD SUPPLIES FOR
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0314.8400.000.502. DUES AND FEES							
24003211	001	001537	FAMILY CAREER & COMMUNITY LEA	10/04/23	300.00	300.00	2023/2024 THIS IS FOR NORMAN-LONG
					300.00	300.00	

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DETAILS FOR ACCOUNT: 11.0412.51000.810.0314.8400.000.504. DUES AND FEES							
24003259	001	001537	FAMILY CAREER & COMMUNITY LEA	10/09/23	524.00	524.00	NATIONAL AND STATE MEMBERSHIP DUE
					524.00	524.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0314.8400.000.710. DUES AND FEES							
24002956	001	001537	FAMILY CAREER & COMMUNITY LEA	09/28/23	800.00	800.00	ANNUAL FCCLA MEMBERSHIP FEES FOR
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.500. DUES AND FEES							
24002580	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	09/13/23	510.00	510.00	IRVING CAREER TECH/TSA STUDENT RE
					510.00	510.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.501. DUES AND FEES							
24002583	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	09/13/23	510.00	510.00	TECHNOLOGY STUDENT ASSOCIATION N
24002649	001	008909	OKLAHOMA TECHNOLOGY STUDENT A	09/15/23	150.00	150.00	TSA FALL LEADERSHIP DUES X 6 @ \$2
					660.00	660.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.502. DUES AND FEES							
24002576	002	001545	TECHNOLOGY STUDENT ASSOCIATIO	09/13/23	490.00	490.00	NATIONAL BLUE CAP TSA MEMBERSHIP
24003000	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	09/28/23	225.00	225.00	TSA REGISTRATION NORMAN,-FALL LEA
					715.00	715.00	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0314.8400.000.502. OUT OF DISTRICT TRAVEL							
24002539	001	012603	BLUDWORTH, CAITLIN	09/13/23	200.00	200.00	MILEAGE/PARKING ECT FOR 1 DAY FOR
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.502. OUT OF DISTRICT TRAVEL							
24003119	001	014205	CRAWL, DEVIN	10/02/23	100.00	100.00	STEM NEW TEACHER ACADEMY-STILLWAT
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.504. OUT OF DISTRICT TRAVEL							
24002648	001	012200	JP MORGAN CHASE BANK NA	09/15/23	150.00	150.00	HOTEL ROOM FOR ANGEL ROACH AT CAR
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0412.52213.583.0315.8700.000.504. OUT OF STATE TRAVEL							
24002727	001	014290	ROACH, ANGEL	09/18/23	55.00	55.00	PER DIEM FOR CAREER TECH TRANING
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.0412.52213.810.0314.8400.000.710. DUES AND FEES							
24003191	001	000853	OK DEPT OF CAREER AND TECHNOL	10/04/23	750.00	750.00	PROFESSIONAL DEVELOPMENT WOMEN IN
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0314.8400.000.501. INST SF TRAIN-STAFF REG & TUIT							
24002629	001	000853	OK DEPT OF CAREER AND TECHNOL	09/15/23	200.00	200.00	REGISTRATION AND DUES FOR CAREER
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.502. STAFF REGISTRATION & TUITION							
24002576	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	09/13/23	20.00	20.00	TSA REGISTRATION NORMAN,- ADVISOR
					20.00	20.00	

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DETAILS FOR ACCOUNT: 11.0426.52240.614.0331.0000.000.710. TESTING SUPPLIES & MATERIALS							
24002695	001	002566	BOARD OF CONTROL FOR SOUTHERN	09/15/23	500.00	500.00	HIGH SCHOOLS THAT WORK STUDENT/TE
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0511.51000.617.0494.1024.000.151. FOOD RELATED PAPER PRODUCTS							
24002967	001	500001	AMAZON MARKETPLACE	09/28/23	400.00	400.00	10 SETS OF BAKING SHEETS FOR MAGN
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0511.51000.619.0429.1130.000.500. INSTR-GENERAL OFFICE SUPPLIES							
24002611	001	500000	AMAZON.COM	09/15/23	535.00	535.00	IRVING/TITLE ONE/MATH SUPPLIES-PO
24002612	001	500000	AMAZON.COM	09/15/23	2,210.00	2,210.00	IRIVNG/TITLE ONE/SCIENCE AND SOCI
					2,745.00	2,745.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1050.000.150. INSTRUCTIONAL-BOOKS							
24003124	001	003308	BENCHMARK EDUCATION COMPANY	10/02/23	3,700.00	3,700.00	Shipping is \$400 but will be paid
					3,700.00	3,700.00	
DETAILS FOR ACCOUNT: 11.0511.51000.648.0429.1050.000.125. MAGAZINES							
24002625	001	000037	SCHOLASTIC INC	09/15/23	1,200.00	1,200.00	SCHOLSATIC NEWS AND STORYWORKS FO
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0511.51000.648.0429.1130.000.170. MAGAZINES							
24002575	001	000046	SCHOLASTIC BOOK CLUBS	09/13/23	165.00	165.00	SCHOLASTICS NEWS MAGAZINE FOR THE
					165.00	165.00	
DETAILS FOR ACCOUNT: 11.0511.51000.652.0429.0000.000.500. AUDIOVISUAL							
24002468	001	500000	AMAZON.COM	09/12/23	900.00	900.00	IRIVNG/TITLE ONE/ EAR BUDS FOR ST
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.0511.51000.652.0429.1130.000.110. AUDIOVISUAL							
24002964	001	000041	B & H PHOTO & ELECTRONICS	09/28/23	2,000.00	2,000.00	ONE PROJECTOR PRICED AT \$1,699 TH
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.130. INSTRUCTION-COMPUTERS							
24003026	001	004959	3P LEARNING	09/28/23	715.00	715.00	MATHSEEDS SUBSCRIPTION/LICENSE FO
24003179	001	013321	IMAGINE LEARNING LLC	10/04/23	1,375.00	1,375.00	IMAGINE MATH REUSABLE LICENSE FOR
					2,090.00	2,090.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.500. INSTRUCTION-COMPUTERS							
24002712	001	000388	CENGAGE LEARNING INC	09/18/23	1,479.00	1,479.00	TITLE ONE-LIBRARY/SOFTWARE SUBSCRI
					1,479.00	1,479.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1050.000.145. INSTRUCTION-COMPUTERS							
24002717	001	013321	IMAGINE LEARNING LLC	09/18/23	3,750.00	3,750.00	REUSABLE SOFTWARE LICENSE FOR IMA
					3,750.00	3,750.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1050.000.155. TECH RELATED SUPPLIES							
24002533	001	013321	IMAGINE LEARNING LLC	09/13/23	3,000.00	3,000.00	IMAGINE MATH SUBSCRIPTION FOR 23-
24002764	001	500000	AMAZON.COM	09/19/23	2,077.40	2,077.40	GRADE LEVEL HEADPHONES FOR EACH C
24002960	001	013203	FOLLETT CONTENT SOLUTIONS LLC	09/28/23	1,561.75	1,561.75	200 LIBRARY BOOKS BEING PURCHASED
					6,639.15	6,639.15	

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DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1130.000.502. INSTRUCTION-COMPUTERS							
24002703	001	002795	IXL LEARNING INC	09/18/23	7,250.00	7,250.00	1 YEAR CLASSROOM LICENSE IXL PROG
24002998	001	004959	3P LEARNING	09/28/23	350.00	350.00	COMMUNICATION SERVICES FOR MATHSE
24002999	001	004193	EDMENTUM INC	09/28/23	264.00	264.00	READING EGGS-PROGRAM LICENSE FOR
					<b>7,864.00</b>	<b>7,864.00</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1139.000.150. TECH RELATED SUPPLIES							
24002601	001	013321	IMAGINE LEARNING LLC	09/14/23	3,000.00	3,000.00	SUBSCRIPTIONS FOR IMAGINE MATH PR
					<b>3,000.00</b>	<b>3,000.00</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.2231.000.122. TECH RELATED SUPPLIES							
24002719	001	013321	IMAGINE LEARNING LLC	09/18/23	3,000.00	3,000.00	IMAGINE MATH PILOT PROGRAM FOR 3R
					<b>3,000.00</b>	<b>3,000.00</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0494.0000.000.110. TECH RELATED SUPPLIES							
24002827	001	013321	IMAGINE LEARNING LLC	09/20/23	4,500.00	4,500.00	IMAGINE LEARNING LICENSES 2ND-4TH
					<b>4,500.00</b>	<b>4,500.00</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.0000.000.500. COCURRICULAR SUPPLIES							
24002765	001	500000	AMAZON.COM	09/19/23	800.00	800.00	IRVING TITLE ONE -ENTREPRENEUR CR
					<b>800.00</b>	<b>800.00</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1130.000.500. COCURRICULAR SUPPLIES							
24002980	001	500000	AMAZON.COM	09/28/23	825.00	825.00	IRVING/TITLEONE/CROSSCURRICULAR S
					<b>825.00</b>	<b>825.00</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0494.1024.000.151. COCURRICULAR SUPPLIES							
24002966	001	000823	LAKESHORE LEARNING MATERIALS	09/28/23	1,100.00	1,100.00	LETTER TILES: 12 SETS WRITE AND
					<b>1,100.00</b>	<b>1,100.00</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0494.1051.000.151. COCURRICULAR SUPPLIES							
24003059	001	500001	AMAZON MARKETPLACE	09/28/23	705.00	705.00	96 DRY ERASE COMBO SETS 20 CARRYI
24003060	001	000518	PAYNE EDUCATION CENTER	09/28/23	185.00	185.00	60 SETS ALPHA CHARACTERS
					<b>890.00</b>	<b>890.00</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0494.1052.000.151. COCURRICULAR SUPPLIES							
24002593	001	500001	AMAZON MARKETPLACE	09/14/23	1,300.00	18.70	90 ALPHABET POP ITS 72 DRY ERASE
					<b>1,300.00</b>	<b>18.70</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0494.1055.000.151. COCURRICULAR SUPPLIES							
24002491	001	001390	PITSCO EDUCATION LLC	09/13/23	729.00	729.00	AQUA PORT WATER ROCKET LAUNCHER \$
					<b>729.00</b>	<b>729.00</b>	
DETAILS FOR ACCOUNT: 11.0511.52120.581.0429.0000.000.170. IN DISTRICT TRAVEL							
24002985	001	013463	DAY, KATELYN	09/28/23	350.00	350.00	FY24 INSTRUCTIONAL TRAVEL BETWEEN
24002986	001	005789	OLSEN, SCOTT	09/28/23	650.00	650.00	FY24 INSTRUCTIONAL TRAVEL BETWEEN
24002987	001	013230	SCUCCIMARRI, MICHELLE	09/28/23	250.00	250.00	FY24 INSTRUCTIONAL TRAVEL BETWEEN
24002988	001	007299	WARD, ANGIE	09/28/23	100.00	100.00	FY24 INSTRUCTIONAL TRAVEL BETWEEN
					<b>1,350.00</b>	<b>1,350.00</b>	

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DETAILS FOR ACCOUNT: 11.0511.52120.641.0429.1139.000.110. BOOKS							
24003176	001	010520	LOVING GUIDANCE INC	10/03/23	2,700.00	2,700.00	CONSCIOUS DISCIPLINE BOOKS FOR TE
					2,700.00	2,700.00	
DETAILS FOR ACCOUNT: 11.0511.52194.530.0429.0000.000.110. COMMUNICATION SERVICES							
24002769	001	008723	FIREPLACE INC - SMORE	09/19/23	2,650.00	2,650.00	30 USER PROGRAMS FOR TEACHERS
					2,650.00	2,650.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
24002459	001	001225	WALMART STORES INC	09/12/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002461	001	001225	WALMART STORES INC	09/12/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002469	001	001225	WALMART STORES INC	09/12/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002571	001	001225	WALMART STORES INC	09/13/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002572	001	001225	WALMART STORES INC	09/13/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002590	001	001225	WALMART STORES INC	09/14/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002591	001	001225	WALMART STORES INC	09/14/23	300.00	300.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002592	001	001225	WALMART STORES INC	09/14/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002716	001	001225	WALMART STORES INC	09/18/23	300.00	300.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002799	001	001225	WALMART STORES INC	09/19/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002820	001	001225	WALMART STORES INC	09/20/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002822	001	001225	WALMART STORES INC	09/20/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHOOL SUP
24002875	001	001225	WALMART STORES INC	09/21/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHOOL SUP
24002970	001	001225	WALMART STORES INC	09/28/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHOOL SUP
24002972	001	001225	WALMART STORES INC	09/28/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHOOL SUP
24003140	001	001225	WALMART STORES INC	10/03/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHOOL SUP
24003141	001	001225	WALMART STORES INC	10/03/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHOOL SUP
24003142	001	001225	WALMART STORES INC	10/03/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHOOL SUP
					2,800.00	2,800.00	
DETAILS FOR ACCOUNT: 11.0511.52213.320.0429.0000.000.150. PROFESSIONAL EDUCATION SERVICE							
24002610	001	730072	UNIVERSITY OF OKLAHOMA	09/15/23	2,100.00	2,100.00	PD ON-SITE VISIT \$700 PER PRESENT
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 11.0511.52213.641.0429.1130.000.500. BOOKS							
24002613	001	500000	AMAZON.COM	09/15/23	130.00	130.00	IRIVNG/TITLE ONE/PROFESSIONAL DEV
					130.00	130.00	
DETAILS FOR ACCOUNT: 11.0511.52213.860.0429.0000.000.120. INST SF TRAIN-STAFF REG & TUIT							
24002729	001	001325	CCOSA	09/18/23	1,000.00	1,000.00	CONFERENCE REGISTRATION - 10/11-1
24002730	001	001325	CCOSA	09/18/23	1,000.00	1,000.00	CONFERENCE REGISTRATION - 1/17-1/
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0511.52213.860.0494.0000.000.500. STAFF REGISTRATION & TUITION							
24002763	001	700007	OKLAHOMA STATE REGENTS FOR HI	09/18/23	85.00	85.00	TITLE ONE -SMART- TEACHER TO 16TH
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.0511.52410.653.0429.0000.000.500. TECH RELATED SUPPLIES							
24002344	001	012306	EDUSPIRE SOLUTIONS LLC	09/07/23	2,235.00	2,235.00	EHALL PASS FOR ALCOTT, IRVING, LO
					2,235.00	2,235.00	

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DETAILS FOR ACCOUNT: 11.0511.52410.653.0429.0000.000.501. TECH RELATED SUPPLIES							
24002344	001	012306	EDUSPIRE SOLUTIONS LLC	09/07/23	2,175.40	2,175.40	EHALL PASS FOR ALCOTT, IRVING, LO
					2,175.40	2,175.40	
DETAILS FOR ACCOUNT: 11.0511.52410.653.0429.0000.000.502. TECH RELATED SUPPLIES							
24002344	001	012306	EDUSPIRE SOLUTIONS LLC	09/07/23	2,175.40	2,175.40	EHALL PASS FOR ALCOTT, IRVING, LO
					2,175.40	2,175.40	
DETAILS FOR ACCOUNT: 11.0515.51000.653.0100.1050.000.500. TECH RELATED SUPPLIES							
24003009	001	013321	IMAGINE LEARNING LLC	09/28/23	500.00	500.00	IMAGINE MATH ELA NWEA MAP INTEGRA
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0518.51000.653.0429.1130.000.740. COMPUTERS							
24003087	001	500000	AMAZON.COM	09/29/23	50.00	50.00	3 PACKAGES OF MAXELL CR2032 3V BA
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0518.51000.673.0429.0000.000.170. PORTABLE DEVICES							
24002532	001	000743	DELL COMPUTER CORP	09/13/23	10,524.40	10,524.40	40 CHROMEBOOK 3100 - CATALOG NUMB
					10,524.40	10,524.40	
DETAILS FOR ACCOUNT: 11.0518.52240.614.0429.0000.000.740. TESTING SUPPLIES & MATERIALS							
24002650	001	000287	NCS PEARSON ASSESSMENTS	09/15/23	1,020.06	1,020.06	KTEA 3 TEACHER EDITIONS
24002651	001	000287	NCS PEARSON ASSESSMENTS	09/15/23	720.00	720.00	ITEM #32392 KTEA-3 BRIEF RECORD F
24002651	003	000287	NCS PEARSON ASSESSMENTS	09/15/23	720.00	720.00	ITEM #32393 KTEA-3 BRIEF STUDENT
24002651	004	000287	NCS PEARSON ASSESSMENTS	09/15/23	180.00	180.00	SHIPPING
					2,640.06	2,640.06	
DETAILS FOR ACCOUNT: 11.0532.51000.681.0429.1050.000.170. COCURRICULAR SUPPLIES							
24003061	001	500000	AMAZON.COM	09/28/23	350.00	350.00	FY24 RED RIBBON WEEK K-8 CO-CURRI
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0532.52120.581.0429.0000.000.740. IN DISTRICT TRAVEL							
24002704	001	002861	REES, STEFANIE	09/18/23	1,000.00	1,000.00	MILEAGE REIMBURSEMENT FOR SITE TO
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0532.52240.614.0429.0000.000.740. TESTING SUPPLIES & MATERIALS							
24002650	002	000287	NCS PEARSON ASSESSMENTS	09/15/23	94.50	94.50	SHIPPING
24002651	002	000287	NCS PEARSON ASSESSMENTS	09/15/23	94.50	94.50	SHIPPING
					189.00	189.00	
DETAILS FOR ACCOUNT: 11.0541.55500.860.0429.0000.000.050. STAFF REGISTRATION & TUITION							
24002574	001	000357	NATIONAL SCIENCE TEACHER ASSO	09/13/23	550.00	550.00	NATIONAL SCIENCE TEACHING ASSOCIA
					550.00	550.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.155. IN DISTRICT TRAVEL							
24002313	001	014235	RENOVA, KATERI	09/06/23	200.00	200.00	MILEAGE REIMBURSEMENT FOR ILIANA
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0563.52199.619.0429.0000.000.092. STUDENT SUPP-GEN OFFICE SUPPLI							
24002963	001	012200	JP MORGAN CHASE BANK NA	09/28/23	300.00	300.00	EMERGENCY PO SY-23-24 FOR COLLEGE
					300.00	300.00	

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DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
24002973	001	012200	JP MORGAN CHASE BANK NA	09/28/23	1,000.00	1,000.00	COLLEGE LINKS REFRESHMENTS SY 23-
24002974	001	001232	SAM'S EAST INC	09/28/23	500.00	500.00	REFRESHMENTS FOR INDIAN EDUCATION
					<b>1,500.00</b>	<b>1,500.00</b>	
DETAILS FOR ACCOUNT: 11.0563.52573.860.0429.0000.000.092. STAFF REGISTRATION & TUITION							
24002976	001	002410	NATIONAL INDIAN EDUCATION ASS	09/28/23	775.00	775.00	REGISTRATION FOR THE 2023 NIEA CO
					<b>775.00</b>	<b>775.00</b>	
DETAILS FOR ACCOUNT: 11.0571.52230.673.0410.0000.000.088. PORTABLE DEVICES							
24002975	001	000743	DELL COMPUTER CORP	09/28/23	6,839.56	6,839.56	PURCHASE 26 CHROMEBOOKS FOR ELL T
					<b>6,839.56</b>	<b>6,839.56</b>	
DETAILS FOR ACCOUNT: 11.0613.52213.860.0239.0000.000.089. STAFF REGISTRATION & TUITION							
24002474	001	730107	UNIVERSITY OF OKLAHOMA HEALTH	09/12/23	183.34	183.34	OKLAHOMA AUTISM CENTER'S AUTISM A
24002708	001	730107	UNIVERSITY OF OKLAHOMA HEALTH	09/18/23	458.00	458.00	OKLAHOMA AUTISM CONFERENCE REGIST
					<b>641.34</b>	<b>641.34</b>	
DETAILS FOR ACCOUNT: 11.0613.52573.860.0239.0000.000.089. INSERV TRAIN-STAFF REG & TUITI							
24002474	001	730107	UNIVERSITY OF OKLAHOMA HEALTH	09/12/23	366.66	366.66	OKLAHOMA AUTISM CENTER'S AUTISM A
24002708	001	730107	UNIVERSITY OF OKLAHOMA HEALTH	09/18/23	1,374.00	1,374.00	OKLAHOMA AUTISM CONFERENCE REGIST
24002768	001	000133	OKLAHOMA SPEECH LANGUAGE HEAR	09/19/23	250.00	250.00	REGISTRATION FEE FOR LEAH MCCOMAC
24002768	002	000133	OKLAHOMA SPEECH LANGUAGE HEAR	09/19/23	1,125.00	1,125.00	REGISTRATION FEE FOR LORI JANDULA
24002768	003	000133	OKLAHOMA SPEECH LANGUAGE HEAR	09/19/23	35.00	35.00	REGISTRATION FEE FOR CHELSEY DUTH
24002768	004	000133	OKLAHOMA SPEECH LANGUAGE HEAR	09/19/23	600.00	600.00	REGISTRATION FEE FOR KRISTIN VAN
24002873	001	001325	CCOSA	09/21/23	657.00	657.00	CCOSA REGISTRATION TO ODSS PRACTI
					<b>4,407.66</b>	<b>4,407.66</b>	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.107. PROFESSIONAL EDUCATION SERVICE							
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23	317.20	317.20	INSTRUCTIONAL TUTORS FOR EARLY FO
					<b>317.20</b>	<b>317.20</b>	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.110. PROFESSIONAL EDUCATION SERVICE							
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23	1,003.60	1,003.60	INSTRUCTIONAL TUTORS FOR EARLY FO
					<b>1,003.60</b>	<b>1,003.60</b>	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.112. PROFESSIONAL EDUCATION SERVICE							
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23	964.60	964.60	INSTRUCTIONAL TUTORS FOR EARLY FO
					<b>964.60</b>	<b>964.60</b>	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.115. PROFESSIONAL EDUCATION SERVICE							
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23	824.20	824.20	INSTRUCTIONAL TUTORS FOR EARLY FO
					<b>824.20</b>	<b>824.20</b>	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.120. PROFESSIONAL EDUCATION SERVICE							
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23	676.00	676.00	INSTRUCTIONAL TUTORS FOR EARLY FO
					<b>676.00</b>	<b>676.00</b>	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.122. PROFESSIONAL EDUCATION SERVICE							
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23	782.60	782.60	INSTRUCTIONAL TUTORS FOR EARLY FO
					<b>782.60</b>	<b>782.60</b>	

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DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.125. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		481.00		481.00	INSTRUCTIONAL TUTORS FOR EARLY FO
						481.00		481.00	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.130. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		650.00		650.00	INSTRUCTIONAL TUTORS FOR EARLY FO
						650.00		650.00	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.135. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		634.40		634.40	INSTRUCTIONAL TUTORS FOR EARLY FO
						634.40		634.40	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.140. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		954.20		954.20	INSTRUCTIONAL TUTORS FOR EARLY FO
						954.20		954.20	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.145. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		499.20		499.20	INSTRUCTIONAL TUTORS FOR EARLY FO
						499.20		499.20	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.150. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		777.40		777.40	INSTRUCTIONAL TUTORS FOR EARLY FO
						777.40		777.40	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.151. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		884.00		884.00	INSTRUCTIONAL TUTORS FOR EARLY FO
						884.00		884.00	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.153. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		1,019.20		1,019.20	INSTRUCTIONAL TUTORS FOR EARLY FO
						1,019.20		1,019.20	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.155. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		670.80		670.80	INSTRUCTIONAL TUTORS FOR EARLY FO
						670.80		670.80	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.160. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		899.60		899.60	INSTRUCTIONAL TUTORS FOR EARLY FO
						899.60		899.60	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.165. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		756.60		756.60	INSTRUCTIONAL TUTORS FOR EARLY FO
						756.60		756.60	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.170. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		62.40		62.40	INSTRUCTIONAL TUTORS FOR EARLY FO
						62.40		62.40	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.500. PROFESSIONAL EDUCATION SERVICE									
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23		1,268.80		1,268.80	INSTRUCTIONAL TUTORS FOR EARLY FO
						1,268.80		1,268.80	

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DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.501. PROFESSIONAL EDUCATION SERVICE							
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23	1,136.20	1,136.20	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,136.20	1,136.20	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.502. PROFESSIONAL EDUCATION SERVICE							
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23	1,172.60	1,172.60	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,172.60	1,172.60	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.504. PROFESSIONAL EDUCATION SERVICE							
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23	1,840.80	1,840.80	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,840.80	1,840.80	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.705. PROFESSIONAL EDUCATION SERVICE							
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23	3,447.60	3,447.60	INSTRUCTIONAL TUTORS FOR EARLY FO
					3,447.60	3,447.60	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.710. PROFESSIONAL EDUCATION SERVICE							
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23	3,764.80	3,764.80	INSTRUCTIONAL TUTORS FOR EARLY FO
					3,764.80	3,764.80	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.740. PROFESSIONAL EDUCATION SERVICE							
24002376	001	001783	CLEVELAND COUNTY HEALTH DEPAR	09/08/23	512.20	512.20	INSTRUCTIONAL TUTORS FOR EARLY FO
					512.20	512.20	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.165. IN DISTRICT TRAVEL							
24002458	001	012502	BRILEY, ELIZABETH	09/12/23	1,000.00	1,000.00	MILEAGE FOR HOMEBOUND TEACHER FOR
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0621.51000.658.0239.0000.000.112. INSTRUCT-ADAP (SPEC ED) EQUIP							
24002573	001	002228	MAXI AIDS INC	09/13/23	32.95	32.95	CG4090R-50-4 AMBUTECH 4-SEC FOLDI
					32.95	32.95	
DETAILS FOR ACCOUNT: 11.0621.51000.658.0239.0000.000.500. INSTRUCT-ADAP (SPEC ED) EQUIP							
24002573	003	002228	MAXI AIDS INC	09/13/23	11.95	11.95	SHIPPING & HANDLING
					11.95	11.95	
DETAILS FOR ACCOUNT: 11.0621.51000.658.0239.0000.000.502. INSTRUCT-ADAP (SPEC ED) EQUIP							
24002978	001	002228	MAXI AIDS INC	09/28/23	54.95	54.95	SKU: 302125 OLYMPUS DIGITAL VOICE
24002978	002	002228	MAXI AIDS INC	09/28/23	11.95	11.95	SHIPPING
					66.90	66.90	
DETAILS FOR ACCOUNT: 11.0621.51000.658.0239.0000.000.710. INSTRUCT-ADAP (SPEC ED) EQUIP							
24002573	002	002228	MAXI AIDS INC	09/13/23	32.95	32.95	CG4090R-48-4 AMBUTECH 4-SEC FOLDI
					32.95	32.95	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.1050.000.135. INSTR-COCURRICULAR SUPPLIES							
24003143	001	500000	AMAZON.COM	10/03/23	250.00	250.00	(2) GOSPORTS BLOCKING PADS, 24" X
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0621.52152.581.0239.0000.000.089. SPEECH PATH-IN DISTRICT TRAVEL							
24003181	001	014323	DUTHIE, CHELSEY	10/04/23	100.00	100.00	2023-2024 TRAVEL/SPEECH-LANGUAGE
					100.00	100.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0621.52152.614.0239.0000.000.089. SPEECH PATH-TEST SUP & MATERIA							
24002476	001	000287	NCS PEARSON ASSESSMENTS	09/12/23	54.00	54.00	ITEM #0158012836 GFTA-3 RECORD FO
24002476	002	000287	NCS PEARSON ASSESSMENTS	09/12/23	10.80	10.80	SHIPPING
					64.80	64.80	
DETAILS FOR ACCOUNT: 11.0621.52153.320.0239.0000.000.089. AUDIOLOGY-PROF EDUCATION SERV							
24003144	001	012972	HEARTS FOR HEARING FOUNDATION	10/03/23	3,000.00	3,000.00	CONTRACTED AUDIOLOGY SERVICES FOR
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0621.52170.658.0239.0000.000.089. ADAPTIVE (SPEC ED) EQUIPMENT							
24002983	001	010009	DANMAR PRODUCTS INC	09/28/23	154.80	154.80	ITEM# 9820SRB SOFT SHELL HELMET -
24002983	002	010009	DANMAR PRODUCTS INC	09/28/23	20.00	20.00	SHIPPING & HANDLING
					174.80	174.80	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.107. WORKBOOKS							
24002952	007	008996	REALLY GREAT READING COMPANY	09/27/23	126.00	126.00	SKU: BLAST1PRSW BLAST FOUNDATIONS
24002952	017	008996	REALLY GREAT READING COMPANY	09/27/23	105.00	105.00	SKU: BLAST1ELSW BLAST FOUNDATIONS
					231.00	231.00	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.110. WORKBOOKS							
24002952	008	008996	REALLY GREAT READING COMPANY	09/27/23	105.00	105.00	SKU: BLAST1PRSW BLAST FOUNDATIONS
24002952	018	008996	REALLY GREAT READING COMPANY	09/27/23	210.00	210.00	SKU: BLAST1ELSW BLAST FOUNDATIONS
					315.00	315.00	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.112. WORKBOOKS							
24002952	006	008996	REALLY GREAT READING COMPANY	09/27/23	105.00	105.00	SKU: BLAST1PRSW BLAST FOUNDATIONS
24002952	025	008996	REALLY GREAT READING COMPANY	09/27/23	420.00	420.00	SKU: HDFSW HD WORD STUDENT WORKBO
					525.00	525.00	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.115. WORKBOOKS							
24002952	014	008996	REALLY GREAT READING COMPANY	09/27/23	252.00	252.00	SKU: BLAST1ELSW BLAST FOUNDATIONS
24002952	024	008996	REALLY GREAT READING COMPANY	09/27/23	357.00	357.00	SKU: HDFSW HD WORD STUDENT WORKBO
					609.00	609.00	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.120. WORKBOOKS							
24002952	022	008996	REALLY GREAT READING COMPANY	09/27/23	126.00	126.00	SKU: BLAST1ELSW BLAST FOUNDATIONS
					126.00	126.00	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.122. WORKBOOKS							
24002952	009	008996	REALLY GREAT READING COMPANY	09/27/23	420.00	420.00	SKU: BLAST1PRSW BLAST FOUNDATIONS
24002952	021	008996	REALLY GREAT READING COMPANY	09/27/23	420.00	420.00	SKU: BLAST1ELSW BLAST FOUNDATIONS
24002952	026	008996	REALLY GREAT READING COMPANY	09/27/23	420.00	420.00	SKU: HDFSW HD WORD STUDENT WORKBO
					1,260.00	1,260.00	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.130. WORKBOOKS							
24002952	001	008996	REALLY GREAT READING COMPANY	09/27/23	108.00	108.00	SKU: CDSW COUNTDOWN STUDENT WORKB
24002952	019	008996	REALLY GREAT READING COMPANY	09/27/23	420.00	420.00	SKU: BLAST1ELSW BLAST FOUNDATIONS
					528.00	528.00	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.140. WORKBOOKS							
24002952	002	008996	REALLY GREAT READING COMPANY	09/27/23	210.00	210.00	SKU: BLAST1PRSW BLAST FOUNDATIONS

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24002952	011	008996	REALLY GREAT READING COMPANY	09/27/23	210.00	210.00	SKU: BLASTIELSW BLAST FOUNDATIONS
					<b>420.00</b>	<b>420.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.145. WORKBOOKS							
24002952	005	008996	REALLY GREAT READING COMPANY	09/27/23	105.00	105.00	SKU: BLASTIPRSW BLAST FOUNDATIONS
24002952	015	008996	REALLY GREAT READING COMPANY	09/27/23	210.00	210.00	SKU: BLASTIELSW BLAST FOUNDATIONS
					<b>315.00</b>	<b>315.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.150. WORKBOOKS							
24002952	003	008996	REALLY GREAT READING COMPANY	09/27/23	168.00	168.00	SKU: BLASTIPRSW BLAST FOUNDATIONS
24002952	012	008996	REALLY GREAT READING COMPANY	09/27/23	210.00	210.00	SKU: BLASTIELSW BLAST FOUNDATIONS
24002952	023	008996	REALLY GREAT READING COMPANY	09/27/23	525.00	525.00	SKU: HDFSW HD WORD STUDENT WORKBO
					<b>903.00</b>	<b>903.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.151. WORKBOOKS							
24002952	020	008996	REALLY GREAT READING COMPANY	09/27/23	105.00	105.00	SKU: BLASTIELSW BLAST FOUNDATIONS
					<b>105.00</b>	<b>105.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.153. WORKBOOKS							
24002952	004	008996	REALLY GREAT READING COMPANY	09/27/23	63.00	63.00	SKU: BLASTIPRSW BLAST FOUNDATIONS
24002952	013	008996	REALLY GREAT READING COMPANY	09/27/23	315.00	315.00	SKU: BLASTIELSW BLAST FOUNDATIONS
					<b>378.00</b>	<b>378.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.155. WORKBOOKS							
24002952	016	008996	REALLY GREAT READING COMPANY	09/27/23	210.00	210.00	SKU: BLASTIELSW BLAST FOUNDATIONS
					<b>210.00</b>	<b>210.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.645.0239.1050.000.160. WORKBOOKS							
24002952	010	008996	REALLY GREAT READING COMPANY	09/27/23	294.00	294.00	SKU: BLASTIELSW BLAST FOUNDATIONS
24002952	027	008996	REALLY GREAT READING COMPANY	09/27/23	621.90	621.90	SHIPPING
					<b>915.90</b>	<b>915.90</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.050. TECH RELATED SUPPLIES							
24003080	001	000824	APPLE INC	09/29/23	26,891.10	26,891.10	50 @ 294 PRODUCT# MK403LL/A 10.2-
24003081	001	000824	APPLE INC	09/29/23	14,824.40	14,824.40	30 @ 294 PRODUCT# MK403LL/A 10.2-
					<b>41,715.50</b>	<b>41,715.50</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.115. TECH RELATED SUPPLIES							
24003088	001	000119	OTICON INC	09/29/23	600.00	600.00	EDUMIC WIRELESS REMOTE MICROPHONE
24003088	002	000119	OTICON INC	09/29/23	5.20	5.20	LANYARD FOR REMOTE MIC OT (FOR ST
24003088	003	000119	OTICON INC	09/29/23	19.99	19.99	SHIPPING AND HANDLING- ADVANCED P
					<b>625.19</b>	<b>625.19</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.125. TECH RELATED SUPPLIES							
24003047	001	004621	COCHLEAR AMERICAS	09/28/23	430.00	430.00	PART# FUZ730 CP1000 COMPACT RECHA
24003047	002	004621	COCHLEAR AMERICAS	09/28/23	120.00	120.00	PART# Z544580 CP1000 Y BATTERY CH
24003047	003	004621	COCHLEAR AMERICAS	09/28/23	22.00	22.00	PART# CP1000 CHARGER PLUG PACK PA
24003047	004	004621	COCHLEAR AMERICAS	09/28/23	15.00	15.00	FREIGHT
					<b>587.00</b>	<b>587.00</b>	

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DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.500. TECH RELATED SUPPLIES							
24002715	002	000146	N2Y	09/18/23	643.65	643.65	(5) ITEM #SSX SYMBOLSTIX #152830
24003109	001	000824	APPLE INC	09/29/23	756.00	756.00	2 @ 299 PRODUCT# MK2L3LL/A 10.2-I
					<b>1,399.65</b>	<b>1,399.65</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.705. TECH RELATED SUPPLIES							
24002715	003	000146	N2Y	09/18/23	996.70	996.70	(5) ITEM #NWS NEWS-2-YOU #136992
					<b>996.70</b>	<b>996.70</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.710. TECH RELATED SUPPLIES							
24002715	001	000146	N2Y	09/18/23	5,814.10	5,814.10	(10) ITEM #ULS UNIQUE LEARNING SY
					<b>5,814.10</b>	<b>5,814.10</b>	
DETAILS FOR ACCOUNT: 11.0628.52152.322.0239.0000.000.089. INSTRUCTIONAL SERVICES							
24002740	001	005694	TRENT, VICKI L	09/18/23	6,600.00	6,600.00	CONTRACTED SPEECH SERVICES FOR 20
					<b>6,600.00</b>	<b>6,600.00</b>	
DETAILS FOR ACCOUNT: 11.0628.52170.658.0239.0000.000.089. ADAPTIVE (SPEC ED) EQUIPMENT							
24003082	001	011236	NATIONAL SEATING & MOBILITY I	09/29/23	4,003.38	4,003.38	"DRIVE- INSPIRED BY" 1 EACH P POD
24003082	002	011236	NATIONAL SEATING & MOBILITY I	09/29/23	4,578.00	4,578.00	"RIFTON" 1 EACH FRAME - K660 E-PA
24003082	003	011236	NATIONAL SEATING & MOBILITY I	09/29/23	4,144.70	4,144.70	"RIFTON" 1 EACH SEAT & BACK W/SPR
24003082	004	011236	NATIONAL SEATING & MOBILITY I	09/29/23	3,689.00	3,689.00	"RIFTON" 1 EACH SEAT & BACK W/SPR
24003115	001	011236	NATIONAL SEATING & MOBILITY I	09/29/23	112.00	112.00	ITEM# K0108 RIFTON/COMMUNITY 1 EA
					<b>16,527.08</b>	<b>16,527.08</b>	
DETAILS FOR ACCOUNT: 11.0775.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
24002365	001	700014	OFFICE OF THE ATTORNEY GENERA	09/07/23	200.00	200.00	2023 OVAA CONFERENCE 09/13/2023 T
					<b>200.00</b>	<b>200.00</b>	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.501. TECH RELATED SUPPLIES							
24003003	001	013321	IMAGINE LEARNING LLC	09/28/23	500.00	500.00	IMAGINE MATH ELA NWEA MAP INTEGRA
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.502. TECH RELATED SUPPLIES							
24003003	001	013321	IMAGINE LEARNING LLC	09/28/23	500.00	500.00	IMAGINE MATH ELA NWEA MAP INTEGRA
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.504. TECH RELATED SUPPLIES							
24003003	001	013321	IMAGINE LEARNING LLC	09/28/23	500.00	500.00	IMAGINE MATH ELA NWEA MAP INTEGRA
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.1006.52520.618.0000.0000.000.094. CLEANING & MAINTENANCE SUPPLIE							
24002332	001	000382	HOME DEPOT USA INC	09/06/23	750.00	252.00	2 @ \$249.00 EACH - 1,000LB CAPACI
					<b>750.00</b>	<b>252.00</b>	
DETAILS FOR ACCOUNT: 11.1006.52520.653.0000.0000.000.094. TECH RELATED SUPPLIES							
24002567	001	500001	AMAZON MARKETPLACE	09/13/23	150.00	102.26	CABLE/ADAPTERS & SPLITTERS FOR TH
					<b>150.00</b>	<b>102.26</b>	
DETAILS FOR ACCOUNT: 11.1006.52520.673.0000.0000.000.094. PORTABLE DEVICES							
24003101	001	500001	AMAZON MARKETPLACE	09/29/23	310.00	310.00	SCANSNAP IX1300 SCANNER FOR MAIN
					<b>310.00</b>	<b>310.00</b>	

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DETAILS FOR ACCOUNT: 11.1104.51000.681.0100.1050.000.155. COCURRICULAR SUPPLIES							
24002640	001	001225	WALMART STORES INC	09/15/23	600.00	600.00	CO-CURRICULAR SUPPLIES FOR MELIND
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.1166.51000.641.0129.2500.000.001. BOOKS							
24002394	001	005159	CTBOOK HOLDINGS LLC	09/08/23	654.00	654.00	25 EACH OF THE HUNGER GAMES, TO K
24002395	001	005159	CTBOOK HOLDINGS LLC	09/08/23	884.00	884.00	30 EACH OF THE HOBBIT, THINGS FAL
					1,538.00	1,538.00	
DETAILS FOR ACCOUNT: 11.1166.52199.683.0129.2500.000.001. EXTRA CURRICULAR SUPPLIES							
24002935	001	010733	PROJECT LEAD THE WAY INC	09/25/23	1,551.00	1,551.00	LAUNCH K.1 FULL KIT, 43 LAUNCH LO
24003173	001	010733	PROJECT LEAD THE WAY INC	10/03/23	1,125.00	1,125.00	ITEM #220-8856 LAUNCH 4.9 FULL KI
24003174	001	010733	PROJECT LEAD THE WAY INC	10/03/23	1,125.00	1,125.00	ITEM #220-8856 LAUNCH 4.9 FULL KI
24003175	001	010733	PROJECT LEAD THE WAY INC	10/03/23	131.25	131.25	ITEM #220-3736 LAUNCH 3.1 REFILL
24003175	002	010733	PROJECT LEAD THE WAY INC	10/03/23	39.00	39.00	ITEM #220-7328 LAUNCH LOG 1.5 (5-
24003175	003	010733	PROJECT LEAD THE WAY INC	10/03/23	156.00	156.00	ITEM #220-4593 LAUNCH LOGS - ALL
24003178	001	010733	PROJECT LEAD THE WAY INC	10/03/23	131.25	131.25	ITEM #220-3736 LAUNCH 3.1 REFILL
24003178	002	010733	PROJECT LEAD THE WAY INC	10/03/23	39.00	39.00	ITEM #220-7328 LAUNCH LOG 1.5 (5-
24003178	003	010733	PROJECT LEAD THE WAY INC	10/03/23	156.00	156.00	ITEM #220-4593 LAUNCH LOGS - ALL
					4,453.50	4,453.50	
DETAILS FOR ACCOUNT: 11.1168.52213.583.0271.0000.000.110. OUT OF STATE TRAVEL							
24002884	001	010633	EXPEDIA HQ 333	09/21/23	400.00	400.00	ONE ROUND TRIP PLANE TICKET FOR M
24002899	001	014298	MONARCH TAMPA LP	09/22/23	750.00	750.00	HOTEL FEE FOR MATT MAIRET GOING T
					1,150.00	1,150.00	
DETAILS FOR ACCOUNT: 11.1168.52213.860.0271.0000.000.110. STAFF REGISTRATION & TUITION							
24002886	001	000241	AMERICAN LIBRARY ASSOCIATION	09/21/23	480.00	480.00	AASL CONFERENCE REGISTRATION FEE
					480.00	480.00	
DETAILS FOR ACCOUNT: 11.1169.51000.652.0129.2500.000.001. AUDIOVISUAL							
24002587	001	001225	WALMART STORES INC	09/13/23	600.00	600.00	ONE REPLACEMENT 65" HISENSE SMART
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.1169.51000.653.0129.2500.000.001. TECH RELATED SUPPLIES							
24002711	001	013781	NOREDINK CORP	09/18/23	2,890.00	2,890.00	NO RED INK PREMIUM STUDENT LICENS
					2,890.00	2,890.00	
DETAILS FOR ACCOUNT: 11.1169.52213.810.0129.2500.000.001. DUES AND FEES							
24003160	001	014327	OLVERA, MICHAEL	10/03/23	165.00	165.00	REIMUBRSEMENT FOR REGISTRATION FO
					165.00	165.00	
DETAILS FOR ACCOUNT: 11.1999.51000.611.0100.1050.000.125. PAPER SUPPLIES							
24003255	001	500001	AMAZON MARKETPLACE	10/09/23	30.00	30.00	235 SHEETS CONSTRUCTION PAPER, HE
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.125. GENERAL OFFICE SUPPLIES							
24003254	001	500001	AMAZON MARKETPLACE	10/09/23	30.00	30.00	COMMAND BROOM AND MOP GRIPPERS (2
					30.00	30.00	

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DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.135. GENERAL OFFICE SUPPLIES							
24003243	001	001232	SAM'S EAST INC	10/09/23	50.00	50.00	1 SET BINDERS @ \$16.52 1 PK CONST
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.112. COCURRICULAR SUPPLIES							
24002773	001	000823	LAKESHORE LEARNING MATERIALS	09/19/23	3.99	3.99	ITEM #STE46305 SPARKLING SMILEY F
24002773	002	000823	LAKESHORE LEARNING MATERIALS	09/19/23	29.99	29.99	ITEM #LL459 GEOBOARD DESIGN CENTE
24002773	003	000823	LAKESHORE LEARNING MATERIALS	09/19/23	14.99	14.99	ITEM #SE210 SENSORY SAND ICE CREA
24002773	004	000823	LAKESHORE LEARNING MATERIALS	09/19/23	29.99	29.99	ITEM #LL278 LADYBUG NUMBER MATCH
24002773	005	000823	LAKESHORE LEARNING MATERIALS	09/19/23	8.04	8.04	SHIPPING
					87.00	87.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.125. COCURRICULAR SUPPLIES							
24003253	001	500001	AMAZON MARKETPLACE	10/09/23	50.00	50.00	WONDERFOAM SHAPES / COLORS X1 MAG
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.135. COCURRICULAR SUPPLIES							
24003016	001	500000	AMAZON.COM	09/28/23	100.00	100.00	CLASSROOM SUPPLIES FOR A. JOHNSON
24003102	001	001225	WALMART STORES INC	09/29/23	25.00	25.00	CLASSROOM SUPPLIES FOR BARNARD W/
24003103	001	500000	AMAZON.COM	09/29/23	75.00	75.00	2 SETS COMPOSITION NOTEBOOKS @29.
24003107	001	500000	AMAZON.COM	09/29/23	65.00	65.00	CLASSROOM SUPPLIES FOR BAUMAN W/D
24003108	001	001232	SAM'S EAST INC	09/29/23	34.00	34.00	2 SETS BINDERS @ 16.52 EACH= \$33.
24003110	001	500000	AMAZON.COM	09/29/23	100.00	100.00	CLASSROOM SUPPLIES FOR NIDEY W/DI
24003111	001	500000	AMAZON.COM	09/29/23	100.00	100.00	CLASSROOM SUPPLIES FOR WASHINGTON
24003112	001	500000	AMAZON.COM	09/29/23	100.00	100.00	CLASSROOM SUPPLIES FOR SURFACE W/
24003159	001	500000	AMAZON.COM	10/03/23	100.00	100.00	CLASSROOM SUPPLIES FOR METCALF W/
					699.00	699.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.155. COCURRICULAR SUPPLIES							
24003037	001	500000	AMAZON.COM	09/28/23	400.00	400.00	CO-CURRICULAR ITEMS FOR TEACHER C
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.504. COCURRICULAR SUPPLIES							
24003022	001	500000	AMAZON.COM	09/28/23	160.00	160.00	4 BULLETIN BOARDS
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.2020.51000.619.0251.1050.000.165. GENERAL OFFICE SUPPLIES							
24003230	001	500000	AMAZON.COM	10/09/23	55.00	55.00	ALLEX CARDBOARD SCISSORS AND WORK
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.120. COCURRICULAR SUPPLIES							
24003146	001	011469	TANG MATH LLC	10/03/23	149.75	149.75	PUZZLE PACK SUBSCRIPTION (TANGY T
					149.75	149.75	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.150. COCURRICULAR SUPPLIES							
24003172	001	500000	AMAZON.COM	10/03/23	55.00	55.00	BRAIN QUEST SMART CARDS FOR 3RD G
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1387.000.500. DUES AND FEES							
24002762	001	001639	OKLAHOMA ASSOCIATION FOR ACAD	09/18/23	140.00	140.00	ONLINE TEAM TOURNAMENT ENROLLMENT
					140.00	140.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 09/06/2023 TO 10/09/2023 CURRENT YEAR POS

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DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1387.000.502. DUES AND FEES							
24002390	001	001639	OKLAHOMA ASSOCIATION FOR ACAD	09/08/23	280.00	280.00	7TH AND 8TH MID LEVEL ACADEMIC BO
					280.00	280.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.2250.000.501. DUES AND FEES							
24002672	001	000463	MOORE NORMAN TECHNOLOGY CENTE	09/15/23	96.00	96.00	ALCOTT STUDENTS TO "THE WELL" FOR
24002882	001	730092	UNIVERSITY OF OKLAHOMA	09/21/23	200.00	200.00	REGISTRATION TO "OU ENGINEERING G
					296.00	296.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.2250.000.504. DUES AND FEES							
24002522	001	000463	MOORE NORMAN TECHNOLOGY CENTE	09/13/23	96.00	96.00	WHITTIER STUDENTS TO "THE WELL" F
					96.00	96.00	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.110. BOOKS							
24002951	001	000037	SCHOLASTIC INC	09/25/23	76.89	76.89	STEM BOOKS
					76.89	76.89	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.153. BOOKS							
24002362	001	004645	BROWN, BROOKE	09/07/23	85.00	85.00	BOOK CLUBS DEALS ORDER OF ITEM #1
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.110. COMMUNICATION SERVICES							
24002951	002	000037	SCHOLASTIC INC	09/25/23	157.52	157.52	SCHOLASTIC NEWS 1 AND SCHOLASTIC
					157.52	157.52	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.120. COMMUNICATION SERVICES							
24002361	001	008340	BREAKOUT INC	09/07/23	99.00	99.00	PLATFORM ACCESS RENEWAL FOR SINGL
					99.00	99.00	
DETAILS FOR ACCOUNT: 11.2020.52213.583.0251.0000.000.710. OUT OF STATE TRAVEL							
24003168	001	002872	W2007MVP DALLAS, LLC	10/03/23	1,500.00	1,500.00	TWO ROOM RESERVATIONS / THREE NIG
					1,500.00	1,500.00	
<b>TOTALS FOR FUND: 11 GENERAL FUND</b>					<b>882,227.87</b>	<b>874,138.86</b>	
DETAILS FOR ACCOUNT: 22.0000.53120.731.0700.0000.000.112. APPLIANCES/FURNITURE/FIXTURES							
24003229	001	000127	UNITED REFRIGERATION INC	10/06/23	7,265.00	7,265.00	CRC 2 DOOR FREEZER
					7,265.00	7,265.00	
DETAILS FOR ACCOUNT: 22.0000.53140.651.0700.0000.000.055. APPLIANCES/FURN/FIXTURES							
24003114	001	014305	EDWARD DON & COMPANY HOLDINGS	09/29/23	966.00	966.00	12 CS LAWRENCE METAL PRODUCTS MOD
					966.00	966.00	
DETAILS FOR ACCOUNT: 22.0000.54720.452.0700.0000.000.500. ELECTRICAL SYSTEMS SERVICES							
24002919	001	000541	WADE ELECTRIC	09/22/23	3,640.00	3,640.00	INSTALL 3 - 30 AMP 3 PHASE 208 VO
					3,640.00	3,640.00	
DETAILS FOR ACCOUNT: 22.0000.54720.452.0700.0000.000.501. ELECTRICAL SYSTEMS SERVICES							
24002825	001	000541	WADE ELECTRIC	09/20/23	4,280.00	4,280.00	INSTALL 3 - 30 AMP 3 PHASE 208 VO
					4,280.00	4,280.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 22.0000.54720.452.0700.0000.000.502. ELECTRICAL SYSTEMS SERVICES							
24002825	002	000541	WADE ELECTRIC	09/20/23	4,760.00	4,760.00	INSTALL 3 - 30 AMP 3 PHASE 208 VO
					4,760.00	4,760.00	
DETAILS FOR ACCOUNT: 22.0000.54720.452.0700.0000.000.504. ELECTRICAL SYSTEMS SERVICES							
24002825	003	000541	WADE ELECTRIC	09/20/23	3,640.00	3,640.00	INSTALL 3 - 30 AMP 3 PHASE 208 VO
					3,640.00	3,640.00	
DETAILS FOR ACCOUNT: 22.0759.53150.630.0700.0000.000.050. FOOD							
24003010	001	000062	SODEXO MANAGEMENT INC	09/28/23	371,679.12	371,679.12	SUPPLY CHAIN ASSISTANCE-CHILD NUT
					371,679.12	371,679.12	
<b>TOTALS FOR FUND: 22 CHILD NUTRITION FUND</b>					<b>396,230.12</b>	<b>396,230.12</b>	

DETAILS FOR ACCOUNT: 30.0133.52620.550.0000.0000.000.110. PRINTING & BINDING							
24002400	001	004482	WALKER COMPANIES	09/08/23	240.00	240.00	DIGITAL LAYOUT AND DESIGN
24002400	002	004482	WALKER COMPANIES	09/08/23	5,658.00	5,658.00	FULL COLOR DIGITAL PRINT FOR BRIC
24002400	003	004482	WALKER COMPANIES	09/08/23	2,480.09	2,480.09	7 YEAR PREMIUM GLOSS LAMINATE
24002400	004	004482	WALKER COMPANIES	09/08/23	1,200.00	1,200.00	FULL COLOR DIGITAL PRINT FOR BRIC
24002400	005	004482	WALKER COMPANIES	09/08/23	372.50	372.50	7 YEAR PREMIUM GLOSS LAMINATE
24002400	006	004482	WALKER COMPANIES	09/08/23	1,680.00	1,680.00	INSTALLATION
					11,630.59	11,630.59	
<b>TOTALS FOR FUND: 30 BOND FUND-REC'D 2010</b>					<b>11,630.59</b>	<b>11,630.59</b>	

DETAILS FOR ACCOUNT: 31.0137.52640.732.0000.0000.000.140. AUDIOVISUAL							
24003246	001	010203	EYECATCHING IMAGES LLC	10/09/23	23,985.00	23,985.00	ELECTRONIC MESSAGE CENTER
24003246	002	010203	EYECATCHING IMAGES LLC	10/09/23	2,606.00	2,606.00	POLE AND BASE
24003246	003	010203	EYECATCHING IMAGES LLC	10/09/23	7,110.00	7,110.00	MAIN CABINET
24003247	001	010203	EYECATCHING IMAGES LLC	10/09/23	23,985.00	23,985.00	ELECTRONIC MESSAGE CENTER
24003247	002	010203	EYECATCHING IMAGES LLC	10/09/23	2,606.00	2,606.00	POLE AND BASE
24003247	003	010203	EYECATCHING IMAGES LLC	10/09/23	7,110.00	7,110.00	MAIN CABINET
					67,402.00	67,402.00	
DETAILS FOR ACCOUNT: 31.0137.54720.346.0000.0000.000.110. TECHNOLOGY RELATED TECHNICAL S							
24003239	001	000541	WADE ELECTRIC	10/09/23	4,272.00	4,272.00	LABOR APPRENTICE/JOURNEYMAN
					4,272.00	4,272.00	
DETAILS FOR ACCOUNT: 31.0137.54720.346.0000.0000.000.140. TECHNOLOGY RELATED TECHNICAL S							
24003238	001	000541	WADE ELECTRIC	10/09/23	4,984.00	4,984.00	LABOR APPRENTICE/JOURNEYMAN
					4,984.00	4,984.00	
DETAILS FOR ACCOUNT: 31.0137.54720.452.0000.0000.000.110. ELECTRICAL SYSTEMS SERVICES							
24003239	002	000541	WADE ELECTRIC	10/09/23	2,973.00	2,973.00	INSTALL 1 - 30AMP 120VOLT FEED FR
					2,973.00	2,973.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 31.0137.54720.452.0000.0000.000.140. ELECTRICAL SYSTEMS SERVICES							
24003238	002	000541	WADE ELECTRIC	10/09/23	2,896.00	2,896.00	AT SOUTHWEST EXTERIOR OF SCHOOL,
					2,896.00	2,896.00	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.2250.000.050. COCURRICULAR SUPPLIES							
24002741	001	001740	SCHOOL SPECIALTY	09/18/23	700.00	700.00	CLAY FOR 3RD GRADE SCIENCE
					700.00	700.00	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.2250.000.500. COCURRICULAR SUPPLIES							
24002392	001	500009	WALMART.COM	09/08/23	350.00	350.00	SECONDARY SCI. SUPPLIES / DISCOVE
					350.00	350.00	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.2250.000.501. COCURRICULAR SUPPLIES							
24002387	001	500001	AMAZON MARKETPLACE	09/08/23	1,500.00	1,500.00	SECONDARY SCI. SUPPLIES - DISCOVE
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.2250.000.504. COCURRICULAR SUPPLIES							
24002389	001	500001	AMAZON MARKETPLACE	09/08/23	1,500.00	1,500.00	SECONDARY SCI. / DISCOVERY SCI. 8
24002393	001	500009	WALMART.COM	09/08/23	500.00	500.00	SECONDARY SCI. SUPPLIES / DISCOVE
24002643	001	007866	DOLLAR TREE	09/15/23	400.00	400.00	SECONDARY SCI. SUPPLIES / DISCOVE
					2,400.00	2,400.00	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.5000.000.705. COCURRICULAR SUPPLIES							
24002644	001	010125	WEBSTAUANT STORE INC	09/15/23	1,000.00	1,000.00	SECONDARY SCI. SUPPLIES - HIGH
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.5000.000.710. COCURRICULAR SUPPLIES							
24002797	001	001621	LYNN PEAVEY COMPANY	09/19/23	400.00	400.00	SECONDARY SCIENCE SUPPLIES - FORE
					400.00	400.00	
<b>TOTALS FOR FUND: 31 BOND FUND-REC'D 2011</b>					<b>88,877.00</b>	<b>88,877.00</b>	
DETAILS FOR ACCOUNT: 32.0137.52640.653.0000.0000.000.002. TECH RELATED SUPPLIES							
24002423	001	500000	AMAZON.COM	09/08/23	4,000.00	4,000.00	CORDS, CHARGING BRICKS
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.092. BOOKS							
24002696	001	000546	BASICS PLUS INC	09/15/23	200.00	200.00	BOOKS FOR NPS LIBRARIES
					200.00	200.00	
DETAILS FOR ACCOUNT: 32.0284.52620.430.0819.3300.000.003. REPAIRS & MAINT SERV-DFY20							
24003133	004	011519	FLOOR TECH JANITORIAL	10/02/23	2,500.00	2,500.00	RECONDITIONING GYM FLOOR FOR ALCO
24003133	005	011519	FLOOR TECH JANITORIAL	10/02/23	850.00	850.00	DEEP CLEAN OF GYM FLOOR FOR LONGF
					3,350.00	3,350.00	
DETAILS FOR ACCOUNT: 32.0285.51000.655.0100.2800.000.501. INSTRUMENTS							
24003204	001	000585	GILLIAM MUSIC COMPANY	10/04/23	4,024.57	4,024.57	CHIMES MUSSER M635C REFERENCE PO2
					4,024.57	4,024.57	

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DETAILS FOR ACCOUNT: 32.0285.51000.655.0100.2800.000.502. INSTRUMENTS							
24003203	001	000585	GILLIAM MUSIC COMPANY	10/04/23	3,603.16	3,603.16	CONDUCTOR PODIUM SYSTEM REFERENCE
					<b>3,603.16</b>	<b>3,603.16</b>	
DETAILS FOR ACCOUNT: 32.0285.51000.657.0100.3074.000.710. UNIFORMS							
24002896	001	005000	WALKER ENTERPRISES INC	09/21/23	650.00	650.00	QTY 5 EACH TUX JACKET, PANT, DRESS
24002917	001	000116	STAGE ACCENTS	09/22/23	1,700.00	1,700.00	QTY 16 DRESSES AND 2 PANTS, PLUS
24003068	001	000116	STAGE ACCENTS	09/29/23	240.00	240.00	SUPPLEMENTAL PO FOR PREVIOUS ORDE
24003069	001	005000	WALKER ENTERPRISES INC	09/29/23	80.00	80.00	SUPPLEMENTAL PO TO COVER COST INC
					<b>2,670.00</b>	<b>2,670.00</b>	
DETAILS FOR ACCOUNT: 32.0285.51000.681.0100.1012.000.120. COCURRICULAR SUPPLIES							
24003209	001	500000	AMAZON.COM	10/04/23	400.00	400.00	PRE K MUSIC CO-CURRICULAR SUPPLIE
					<b>400.00</b>	<b>400.00</b>	
DETAILS FOR ACCOUNT: 32.0285.51000.735.0100.2800.000.710. INSTRUMENTS							
24003208	001	000585	GILLIAM MUSIC COMPANY	10/04/23	4,568.04	4,568.04	MARCHING BB BARITONE 1127SP
					<b>4,568.04</b>	<b>4,568.04</b>	
<b>TOTALS FOR FUND: 32 BOND FUND-REC'D 2012</b>					<b>22,815.77</b>	<b>22,815.77</b>	
DETAILS FOR ACCOUNT: 33.0176.52650.766.0000.0000.000.050. TRAILERS							
24002456	001	014234	AG-PRO LLC	09/12/23	12,605.00	501.69	BOOM LIFT JLG Y500J
					<b>12,605.00</b>	<b>501.69</b>	
<b>TOTALS FOR FUND: 33 BOND FUND-REC'D 2013</b>					<b>12,605.00</b>	<b>501.69</b>	
DETAILS FOR ACCOUNT: 39.0137.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24003231	001	012476	CELL EXPERTS NORMAN LLC	10/09/23	9,000.00	9,000.00	BLANKET IPAD REPAIR
24003232	001	500000	AMAZON.COM	10/09/23	8,000.00	8,000.00	BLANKET SCREENS FOR MACBOOK REPAI
					<b>17,000.00</b>	<b>17,000.00</b>	
DETAILS FOR ACCOUNT: 39.0137.52660.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24002906	001	000824	APPLE INC	09/22/23	2,699.85	2,699.85	3 LOCKNCHARGE LOCKERS
24003233	001	500000	AMAZON.COM	10/09/23	6,000.00	6,000.00	COMPUTER PARTS, BATTERIES, CHARGE
					<b>8,699.85</b>	<b>8,699.85</b>	
<b>TOTALS FOR FUND: 39 BOND FUND-REC'D 2009</b>					<b>25,699.85</b>	<b>25,699.85</b>	
DETAILS FOR ACCOUNT: 61.0801.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
24002786	001	000939	WILLIAMS, GLEN	09/19/23	130.00	130.00	FOOTBALL VS ED SANTA FE REF
24003195	001	003789	STONE, JACKSON	10/04/23	105.00	105.00	FOOTBALL VS JENKS REF 10/5
24003196	001	002553	ROWLAND, DERRELL	10/04/23	105.00	105.00	FOOTBALL VS JENKS REF 10/5
24003197	001	004944	STONE, SCOTT	10/04/23	105.00	105.00	FOOTBALL VS JENKS REF 10/5
24003198	001	013769	WAUGH, BRYAN K	10/04/23	105.00	105.00	FOOTBALL VS JENKS REF 10/5

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24003199	001	007977	OUTHIER, REX	10/04/23	105.00	105.00	FOOTBALL VS JENKS REF 10/5
					<b>655.00</b>	<b>655.00</b>	
DETAILS FOR ACCOUNT: 61.0801.51000.421.0100.3330.000.705. CUSTODIAL SERVICES							
24002865	003	730007	UNIVERSITY OF OKLAHOMA	09/21/23	12,000.00	12,000.00	STADIUM CLEAN UP FOR CROSSTOWN CL
					<b>12,000.00</b>	<b>12,000.00</b>	
DETAILS FOR ACCOUNT: 61.0801.51000.443.0100.3330.000.003. LAND AND BUILDING SERVICES							
24002865	001	730007	UNIVERSITY OF OKLAHOMA	09/21/23	4,000.00	4,000.00	CROSSTOWN CLASH OU RENTAL FEE PRE
					<b>4,000.00</b>	<b>4,000.00</b>	
DETAILS FOR ACCOUNT: 61.0801.51000.657.0100.3330.000.710. INSTRUCTION-UNIFORMS							
24002709	001	000222	RIDDELL/ALL AMERICAN	09/18/23	6,484.95	6,484.95	8 MEDIUM HELMETS 7 LARGE HELMETS
24003050	001	014299	GAME DAY SKINZ INC	09/28/23	804.00	804.00	140 HELMENT DECALS
					<b>7,288.95</b>	<b>7,288.95</b>	
DETAILS FOR ACCOUNT: 61.0801.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
24003025	001	000222	RIDDELL/ALL AMERICAN	09/28/23	520.00	520.00	ITEM: 100 R4833123 SPX SK 2023 Sh
24003025	002	000222	RIDDELL/ALL AMERICAN	09/28/23	520.00	520.00	ITEM - 300 R4833723 SPX AP 2023 S
24003025	003	000222	RIDDELL/ALL AMERICAN	09/28/23	520.00	520.00	ITEM - 500 R4833823 SPX LN 2023 S
24003025	005	000222	RIDDELL/ALL AMERICAN	09/28/23	135.95	135.95	FREIGHT \$135.95
					<b>1,695.95</b>	<b>1,695.95</b>	
DETAILS FOR ACCOUNT: 61.0801.52199.343.0801.0000.000.003. GAME OFFICIALS SERVICES							
24002502	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	110.00	110.00	M.S. FOOTBALL OFFICIALS AMS VS. M
24002503	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	110.00	110.00	M.S. FOOTBALL OFFICIALS AMS VS. M
24002504	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	110.00	110.00	M.S. FOOTBALL OFFICIALS AMS VS. M
24002505	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	110.00	110.00	M.S. FOOTBALL OFFICIALS AMS VS. M
24002506	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	110.00	110.00	M.S. FOOTBALL OFFICIALS WMS VS.HE
24002654	001	001823	GAME OFFICIALS FOR BLANKET EN	09/15/23	110.00	110.00	M.S. OFFICIALS FOR IMS VS. H.W 9.
24002656	001	001823	GAME OFFICIALS FOR BLANKET EN	09/15/23	110.00	110.00	M.S. OFFICIALS FOR IMS VS. H.W 9.
24002666	001	001823	GAME OFFICIALS FOR BLANKET EN	09/15/23	110.00	110.00	M.S. OFFICIALS FOR WMS VS. M.W. 9
24002667	001	001823	GAME OFFICIALS FOR BLANKET EN	09/15/23	110.00	110.00	M.S. OFFICIALS FOR WMS VS. M.W. 9
24002678	001	001823	GAME OFFICIALS FOR BLANKET EN	09/15/23	110.00	110.00	M.S. OFFICIALS FOR LMS VS. IMS 10
24002679	001	001823	GAME OFFICIALS FOR BLANKET EN	09/15/23	110.00	110.00	M.S. OFFICIALS FOR LMS VS. IMS 10
24002680	001	001823	GAME OFFICIALS FOR BLANKET EN	09/15/23	110.00	110.00	M.S. OFFICIALS FOR LMS VS. IMS 10
24002685	001	001823	GAME OFFICIALS FOR BLANKET EN	09/15/23	110.00	110.00	M.S. OFFICIALS FOR WMS VS. SRMS 1
					<b>1,430.00</b>	<b>1,430.00</b>	
DETAILS FOR ACCOUNT: 61.0801.52640.656.0801.3330.000.003. MACHINERY							
24002559	001	000325	DAKTRONICS INC	09/13/23	303.75	303.75	SCOREBOARD REPAIR FOR NHS FOOTBAL
					<b>303.75</b>	<b>303.75</b>	
DETAILS FOR ACCOUNT: 61.0801.52660.344.0800.0000.000.705. SECURITY-SECURITY SERV							
24002916	001	000834	CONTEMPORARY SERVICES CORP	09/22/23	132.55	132.55	1 SUPERVISOR - 5.5 HOURS @ \$24.10
24002916	002	000834	CONTEMPORARY SERVICES CORP	09/22/23	759.00	759.00	6 SCREENERS - 5.5 HOURS @ \$23/HR
24003071	001	000834	CONTEMPORARY SERVICES CORP	09/29/23	120.50	120.50	1 SUPERVISOR - 5 HOURS @ \$24.10/H
24003071	002	000834	CONTEMPORARY SERVICES CORP	09/29/23	690.00	690.00	6 SCREENERS - 5 HOURS @ \$23/HR
					<b>1,702.05</b>	<b>1,702.05</b>	

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DETAILS FOR ACCOUNT: 61.0801.52660.344.0800.0000.000.710. SECURITY-SECURITY SERV							
24003214	001	000834	CONTEMPORARY SERVICES CORP	10/05/23	891.55	891.55	ESTIMATED SECURITY SERVICES FOR 1
					891.55	891.55	
DETAILS FOR ACCOUNT: 61.0802.00000.004.0000.0000.000.500. START UP CASH							
24003162	001	001614	OFFENBURGER, CONNIE PETTY CA	10/03/23	300.00	300.00	START UP GATE MONEY FOR BASKETBAL
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0802.51000.653.0100.3330.000.705. INSTRUCTION-COMPUTERS							
24003226	001	014311	SYNERGY SPORTS TECHNOLOGY LLC	10/05/23	1,500.00	1,500.00	FOUNDATION SERVICES (ADVANCED ANA
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0805.51000.657.0100.3330.000.705. UNIFORMS							
24003043	001	001269	BSN SPORTS	09/28/23	1,540.00	1,540.00	OTF GAME CHANGER SIDE PERFORATED
24003043	002	001269	BSN SPORTS	09/28/23	70.00	70.00	FREIGHT - \$70
					1,610.00	1,610.00	
DETAILS FOR ACCOUNT: 61.0805.51000.681.0100.3300.000.705. INSTR-COCURRICULAR SUPPLIES							
24003031	001	001269	BSN SPORTS	09/28/23	1,650.00	1,650.00	VARSITY 20' FOUL POLE - 1 @ \$1640
24003031	002	001269	BSN SPORTS	09/28/23	270.00	270.00	GROUD SLEEVE FOR 3.5 X 48" - 1 @
24003031	003	001269	BSN SPORTS	09/28/23	195.00	195.00	FREIGHT @ \$195
					2,115.00	2,115.00	
DETAILS FOR ACCOUNT: 61.0806.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
24002516	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	55.00	55.00	FAST PITCH SOFTBALL OFFICIALS - J
24002517	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	55.00	55.00	FAST PITCH SOFTBALL OFFICIALS - J
24002548	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	75.00	75.00	FAST PITCH SOFTBALL OFFICIALS - V
24002549	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	75.00	75.00	FAST PITCH SOFTBALL OFFICIALS - V
24002550	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	75.00	75.00	FAST PITCH SOFTBALL OFFICIALS - V
24002551	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	75.00	75.00	FAST PITCH SOFTBALL OFFICIALS - V
24002552	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	55.00	55.00	FAST PITCH SOFTBALL OFFICIALS - J
24002553	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	55.00	55.00	FAST PITCH SOFTBALL OFFICIALS - J
					520.00	520.00	
DETAILS FOR ACCOUNT: 61.0806.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
24002807	001	014217	LEWIS, ANTHONY	09/19/23	130.00	130.00	SOFTBALL FESTIVAL UMPIRE
					130.00	130.00	
DETAILS FOR ACCOUNT: 61.0806.51000.810.0100.3330.000.705. INSTRUCTION-DUES AND FEES							
24002991	001	011395	PURCELL SCHOOL DISTRICT 1015	09/28/23	250.00	250.00	FAST PITCH ENTRY FEE FOR HEART OF
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0806.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
24002440	001	002044	PUTNAM CITY SCHOOL DISTRICT	09/11/23	300.00	300.00	PC TOURN FEE SOFTBALL 9/14-15
24002939	001	002888	CHICKASHA PUBLIC SCHOOL DISTR	09/25/23	320.00	320.00	SOFTBALL TOURN CHOCTAW
					620.00	620.00	
DETAILS FOR ACCOUNT: 61.0806.52199.682.0806.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
24002535	001	001225	WALMART STORES INC	09/13/23	300.00	300.00	GATORADE
					300.00	300.00	

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DETAILS FOR ACCOUNT: 61.0807.51000.618.0100.3330.000.705. INSTR-CLEANING & MAINT SUPPLIE							
24002826	001	010729	KENNEDY INDUSTRIES FULFILLMEN	09/20/23	170.00	170.00	MAT CLEANING SOLUTION - PACK OF 4
					170.00	170.00	
DETAILS FOR ACCOUNT: 61.0807.51000.681.0100.3300.000.705. INSTR-COCURRICULAR SUPPLIES							
24002435	001	010729	KENNEDY INDUSTRIES FULFILLMEN	09/11/23	300.00	96.00	MAT CLEANING SOLUTION - 4 GALLONS
24002725	001	500000	AMAZON.COM	09/18/23	160.00	160.00	ALL STAR LAUNDRY STRAP - 4 PACKS
24002826	002	010729	KENNEDY INDUSTRIES FULFILLMEN	09/20/23	26.00	26.00	SHIPPING - \$25.11
24002914	001	500000	AMAZON.COM	09/22/23	185.00	185.00	CASE OF MAT TAPE (24 ROLLS) - \$18
					671.00	467.00	
DETAILS FOR ACCOUNT: 61.0811.51000.449.0800.3330.000.705. OTHER RENTALS OR LEASE SERVICE							
24003153	001	000468	CROSSLAND'S A & A RENT-ALL &	10/03/23	120.00	120.00	CROSS COUNTRY TOURNAMENT. SPECIAL
24003153	002	000468	CROSSLAND'S A & A RENT-ALL &	10/03/23	52.50	52.50	DELIVERY FEE
					172.50	172.50	
DETAILS FOR ACCOUNT: 61.0811.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
24002994	001	003655	ELITE TROPHIES, LLC	09/28/23	1,200.00	1,200.00	CROSS COUNTRY AWARDS FOR OK RUNNE
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0811.51000.810.0100.3330.000.705. INSTRUCTION-DUES AND FEES							
24002598	001	004555	NEWCASTLE SCHOOL DISTRICT I-1	09/14/23	137.50	137.50	ENTRY FEE FOR RACER INVITATIONAL
24002599	001	000724	EDMOND PUBLIC SCHOOLS	09/14/23	100.00	100.00	ENTRY FEE FOR EDMOND PRE-STATE ME
24002600	001	001704	OKLAHOMA BAPTIST UNIVERSITY	09/14/23	175.00	175.00	OBU - JR HIGH/HS INVITATIONAL 202
					412.50	412.50	
DETAILS FOR ACCOUNT: 61.0811.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
24003079	001	005868	CHILE PEPPER INC - CHILE PEPP	09/29/23	212.50	212.50	CHILI PEPPER XC RACE FEE 9/30
					212.50	212.50	
DETAILS FOR ACCOUNT: 61.0811.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
24002597	001	001429	COMMUNITY CHRISTIAN SCHOOL IN	09/14/23	50.00	50.00	CROSS COUNTRY BOYS AND GIRLS ENTR
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0814.51000.449.0800.3330.000.705. OTHER RENTALS OR LEASE SERVICE							
24003153	001	000468	CROSSLAND'S A & A RENT-ALL &	10/03/23	120.00	120.00	CROSS COUNTRY TOURNAMENT. SPECIAL
24003153	002	000468	CROSSLAND'S A & A RENT-ALL &	10/03/23	52.50	52.50	DELIVERY FEE
					172.50	172.50	
DETAILS FOR ACCOUNT: 61.0814.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
24002994	001	003655	ELITE TROPHIES, LLC	09/28/23	1,200.00	1,200.00	CROSS COUNTRY AWARDS FOR OK RUNNE
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0814.51000.810.0100.3330.000.705. INSTRUCTION-DUES AND FEES							
24002598	001	004555	NEWCASTLE SCHOOL DISTRICT I-1	09/14/23	137.50	137.50	ENTRY FEE FOR RACER INVITATIONAL
24002599	001	000724	EDMOND PUBLIC SCHOOLS	09/14/23	100.00	100.00	ENTRY FEE FOR EDMOND PRE-STATE ME
24002600	001	001704	OKLAHOMA BAPTIST UNIVERSITY	09/14/23	175.00	175.00	OBU - JR HIGH/HS INVITATIONAL 202
					412.50	412.50	
DETAILS FOR ACCOUNT: 61.0814.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
24003079	001	005868	CHILE PEPPER INC - CHILE PEPP	09/29/23	212.50	212.50	CHILI PEPPER XC RACE FEE 9/30
					212.50	212.50	

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DETAILS FOR ACCOUNT: 61.0814.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
24002597	001	001429	COMMUNITY CHRISTIAN SCHOOL IN	09/14/23	50.00	50.00	CROSS COUNTRY BOYS AND GIRLS ENTR
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0815.51000.657.0100.3330.000.705. UNIFORMS							
24002992	008	001269	BSN SPORTS	09/28/23	112.00	112.00	BLACK/WHITE GOLAZO 3.0 SHORT - 8
24002992	009	001269	BSN SPORTS	09/28/23	330.00	330.00	BLACK/BLACK/WHITE ALL SPORT BACKP
					442.00	442.00	
DETAILS FOR ACCOUNT: 61.0815.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
24002992	001	001269	BSN SPORTS	09/28/23	183.00	183.00	BLACK/WHITE COMMAND WARM UP PANT
24002992	003	001269	BSN SPORTS	09/28/23	591.00	591.00	BLACK/GRAPHITE/WHITE SOCCER OTC S
24002992	010	001269	BSN SPORTS	09/28/23	64.00	64.00	DUFFLE BALL BAG - 2 @ \$32
24002992	011	001269	BSN SPORTS	09/28/23	135.00	135.00	FREIGHT - \$135
					973.00	973.00	
DETAILS FOR ACCOUNT: 61.0815.51000.681.0800.3330.000.705. COCURRICULAR SUPPLIES							
24002992	004	001269	BSN SPORTS	09/28/23	531.90	531.90	WHITE/BLACK/BLACK SOCCER OTC SOCK
24002992	005	001269	BSN SPORTS	09/28/23	720.00	720.00	THOR V22 WH W BLUE/SILVER SZ 5 -
24002992	006	001269	BSN SPORTS	09/28/23	60.00	60.00	BLACK/WHITE COMMAND FULL ZIP WARM
24002992	007	001269	BSN SPORTS	09/28/23	84.00	84.00	BLACK/WHITE GOLAZO 3.0 SHORT - 6
					1,395.90	1,395.90	
DETAILS FOR ACCOUNT: 61.0816.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
24002557	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	60.00	60.00	VOLLEYBALL OFFICIAL - VARSITY
24002760	001	001823	GAME OFFICIALS FOR BLANKET EN	09/18/23	40.00	40.00	VOLLEYBALL OFFICIAL - 9TH/JV MATC
24002761	001	001823	GAME OFFICIALS FOR BLANKET EN	09/18/23	40.00	40.00	VOLLEYBALL OFFICIAL - 9TH/JV MATC
24002851	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/23	40.00	40.00	VOLLEYBALL OFFICIAL - 9TH/JV MATC
24002853	001	001823	GAME OFFICIALS FOR BLANKET EN	09/21/23	60.00	60.00	VOLLEYBALL OFFICIAL - VARSITY MAT
					240.00	240.00	
DETAILS FOR ACCOUNT: 61.0816.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
24002788	001	014320	WATTS, ELIZABETH ANN	09/19/23	360.00	360.00	VOLLEYBALL REFEREE 9/23
24002791	001	014319	WOOD, JAMES D II	09/19/23	360.00	360.00	VOLLEYBALL REFEREE 9/23
24003183	001	001181	BROOKS, HAROLD E	10/04/23	140.00	140.00	VOLLEYBALL REF 10/3
24003184	001	011492	STEVENSON, KAYLA	10/04/23	140.00	140.00	VOLLEYBALL REF 10/3
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0816.51000.810.0100.3300.000.705. INSTRUCTION-DUES AND FEES							
24002871	001	003541	SOUTH MOORE VOLLEYBALL BOOSTE	09/21/23	250.00	250.00	ENTRY FEE FOR SOUTHMOORE VARSITY
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0816.52199.343.0800.0000.000.500. STUD SUPP-GAME OFFICIALS SERV							
24003023	001	004205	TURNER, ROBERT	09/28/23	20.00	20.00	IRVING/VOLLEYBALL/PAY SCALE CORRE
24003164	001	013701	SHAW, ELAINE	10/03/23	200.00	200.00	IRVING/VOLLEYBALL/OFFICIAL/TORUNA
					220.00	220.00	
DETAILS FOR ACCOUNT: 61.0816.52199.682.0800.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
24002623	001	000513	PETERS, VINCENT - SOONER TROP	09/15/23	150.00	150.00	VOLLEYBALL TROPHIES - VOLLEYBALL
24003165	001	000513	PETERS, VINCENT - SOONER TROP	10/03/23	170.00	170.00	IRVING VOLLEYBALL TOURNAMENT TROP
					320.00	320.00	

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DETAILS FOR ACCOUNT: 61.0817.52199.682.0817.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
24002537	001	003655	ELITE TROPHIES, LLC	09/13/23	1,168.75	1,168.75	CUSTOM CUT ACRYLIC PAPERWEIGHT 4
					1,168.75	1,168.75	
DETAILS FOR ACCOUNT: 61.0819.51000.343.0100.3330.000.710. GAME OFFICIALS SERVICES							
24003185	001	012399	DEWHIRST, JONATHAN	10/04/23	340.00	340.00	FASTPITCH REGIONALS UMPIRE 10/4-1
24003186	001	012372	LEWIS, ANTHONY use 14217	10/04/23	340.00	340.00	FASTPITCH REGIONALS UMPIRE 10/4-1
24003187	001	013702	SMITH, KENNY C	10/04/23	170.00	170.00	FASTPITCH REGIONALS UMPIRE 10/4-1
24003188	001	003739	SPITLER, CHAD	10/04/23	170.00	170.00	FASTPITCH REGIONALS UMPIRE 10/4-1
					1,020.00	1,020.00	
DETAILS FOR ACCOUNT: 61.0819.51000.619.0100.3330.000.705. INSTR-GENERAL OFFICE SUPPLIES							
24002558	001	001232	SAM'S EAST INC	09/13/23	100.00	100.00	WAGON FOR GATE SET UPS
24002726	001	500000	AMAZON.COM	09/18/23	215.00	215.00	A-FRAME SIGN HOLDER FROM RELX ON
24003002	001	500001	AMAZON MARKETPLACE	09/28/23	500.00	500.00	GENERAL OFFICE SUPPLIES FOR AD/AD
					815.00	815.00	
DETAILS FOR ACCOUNT: 61.0819.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
24002460	001	500001	AMAZON MARKETPLACE	09/12/23	139.94	139.94	2 A FRAME METAL SIGNS 2 STOARRG
					139.94	139.94	
DETAILS FOR ACCOUNT: 61.0819.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
24002628	001	005636	CENTRAL OKLAHOMA ATHLETIC CON	09/15/23	2,700.00	2,700.00	COAC YEARLY CONFERENCE DUES
					2,700.00	2,700.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.501. STUD SUPP-GAME OFFICIALS SERV							
24002379	001	001823	GAME OFFICIALS FOR BLANKET EN	09/08/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
24002380	001	001823	GAME OFFICIALS FOR BLANKET EN	09/08/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
24002381	001	001823	GAME OFFICIALS FOR BLANKET EN	09/08/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
24002534	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
					180.00	180.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV							
24002543	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	160.00	160.00	GAME OFFICIALS FOR FAST PITCH SOF
24002544	001	001823	GAME OFFICIALS FOR BLANKET EN	09/13/23	160.00	160.00	GAME OFFICIALS FOR FAST PITCH SOF
24002582	001	007896	WATERS, JAMES PATRIC	09/13/23	200.00	20.00	GAME OFFICIALS FOR FAST PITCH SOF
					520.00	340.00	
DETAILS FOR ACCOUNT: 61.0819.52199.657.0802.0000.000.003. UNIFORMS							
24003251	001	001269	BSN SPORTS	10/09/23	840.00	840.00	BSN7257 BOTTOMS SIZE SMALL
24003251	002	001269	BSN SPORTS	10/09/23	840.00	840.00	BSN 7254 TOP SIZE SMALL
24003251	003	001269	BSN SPORTS	10/09/23	1,050.00	1,050.00	BSN 7267 BOTTOM SIZE MEDIUM
24003251	004	001269	BSN SPORTS	10/09/23	1,050.00	1,050.00	BSN 7264 TOP SIZE MEDIUM
24003251	005	001269	BSN SPORTS	10/09/23	420.00	420.00	BSN7267 BOTTOM SIZE LARGE
24003251	006	001269	BSN SPORTS	10/09/23	420.00	420.00	BSN7254 TOP SIZE LARGE
24003251	007	001269	BSN SPORTS	10/09/23	210.00	210.00	BSN7267 BOTTOM SIZE XL
24003251	008	001269	BSN SPORTS	10/09/23	210.00	210.00	BSN7264
24003251	009	001269	BSN SPORTS	10/09/23	105.00	105.00	BSN7267 BOTTOM SIZE 2XL
24003251	010	001269	BSN SPORTS	10/09/23	105.00	105.00	BSN7254 TOP SIZE 2XL
24003251	011	001269	BSN SPORTS	10/09/23	367.50	367.50	FREIGHT
					5,617.50	5,617.50	

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DETAILS FOR ACCOUNT: 61.0819.52199.657.0803.0000.000.003. UNIFORMS							
24003252	001	001269	BSN SPORTS	10/09/23	420.00	420.00	BSN70480 TOP SIZE SMALL
24003252	002	001269	BSN SPORTS	10/09/23	525.00	525.00	BSN 70480 TOP SIZE MEDIUM
24003252	003	001269	BSN SPORTS	10/09/23	210.00	210.00	BSN70480 TOP SIZE LARGE
24003252	004	001269	BSN SPORTS	10/09/23	105.00	105.00	BSN70480 TOP SIZE XL
24003252	005	001269	BSN SPORTS	10/09/23	52.50	52.50	BSN70480 TOP SIZE 2XL
24003252	006	001269	BSN SPORTS	10/09/23	420.00	420.00	BSN70485 BOTTOM SIZE SMALL
24003252	007	001269	BSN SPORTS	10/09/23	525.00	525.00	BSN70485 BOTTOM SIZE MEDIUM
24003252	008	001269	BSN SPORTS	10/09/23	210.00	210.00	BSN70485 BOTTOM SIZE LARGE
24003252	009	001269	BSN SPORTS	10/09/23	105.00	105.00	BSN70485 BOTTOM SIZE XL
24003252	010	001269	BSN SPORTS	10/09/23	52.50	52.50	BSN70485 BOTTOM SIZE 2XL
24003252	011	001269	BSN SPORTS	10/09/23	183.75	183.75	FREIGHT
					<b>2,808.75</b>	<b>2,808.75</b>	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS							
24002872	001	014263	AP SC OKC BUYER LLC	09/21/23	161.80	161.80	20 SLIM CHICKENS DINNER BOXES
					<b>161.80</b>	<b>161.80</b>	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0800.0000.000.504. REFRESHMENTS/AWARDS/GIFTS							
24002932	001	003655	ELITE TROPHIES, LLC	09/25/23	228.75	228.75	75 CROSS COUNTRY MEADALS
					<b>228.75</b>	<b>228.75</b>	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0800.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24002386	001	000844	OZARK PIZZA COMPANY - PAPA JO	09/08/23	1,000.00	1,000.00	PIZZA FOR HOSPITALITY ROOM AT HOM
24002981	001	001232	SAM'S EAST INC	09/28/23	500.00	500.00	HOSPITALITY ROOM FOOD/SNACKS FOR
					<b>1,500.00</b>	<b>1,500.00</b>	
DETAILS FOR ACCOUNT: 61.0819.52620.430.0819.3330.000.003. REPAIRS & MAINT SERV-DFY20							
24003133	001	011519	FLOOR TECH JANITORIAL	10/02/23	4,850.00	4,850.00	RECONDITION OF GYM FLOOR FOR NHS
24003133	002	011519	FLOOR TECH JANITORIAL	10/02/23	900.00	900.00	DEEP CLEAN FOR NHS GYM FLOOR
24003133	003	011519	FLOOR TECH JANITORIAL	10/02/23	6,100.00	6,100.00	RECONDITIONING NNHS GYM FLOOR
					<b>11,850.00</b>	<b>11,850.00</b>	
DETAILS FOR ACCOUNT: 61.0819.52660.344.0801.3330.000.003. SECURITY SERVICES							
24002388	001	000834	CONTEMPORARY SERVICES CORP	09/08/23	2,674.65	428.80	CSC SECURITY FOR FOOTBALL NNHS AN
24002865	002	730007	UNIVERSITY OF OKLAHOMA	09/21/23	9,000.00	9,000.00	SECURITY FOR CROSSTOWN CLASH PREV
					<b>11,674.65</b>	<b>9,428.80</b>	
DETAILS FOR ACCOUNT: 61.0824.51000.614.0252.2740.000.705. INSTR-TESTING SUPPLIES & MAT							
24002959	001	000854	COLLEGE ENTRANCE EXAMINATION	09/28/23	45,000.00	45,000.00	AP EXAMS SCHOOL YEAR 2024
					<b>45,000.00</b>	<b>45,000.00</b>	
DETAILS FOR ACCOUNT: 61.0824.52199.443.0900.0000.000.705. LAND AND BUILDING SERVICES							
24002443	001	013472	WILDWOOD CHURCH	09/11/23	200.00	200.00	DONATION FOR USE OF WILDWOOD CHUR
					<b>200.00</b>	<b>200.00</b>	
DETAILS FOR ACCOUNT: 61.0824.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24002471	001	001232	SAM'S EAST INC	09/12/23	300.00	300.00	SNACKS FOR STUDENTS DURING AP TES
					<b>300.00</b>	<b>300.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 09/06/2023 TO 10/09/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1050.000.160. COCURRICULAR SUPPLIES							
24002744	001	500000	AMAZON.COM	09/18/23	30.00	30.00	ARTIST PRINT FOR ART CLUB
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1170.000.501. INSTR-COCURRICULAR SUPPLIES							
24002637	001	500000	AMAZON.COM	09/15/23	300.00	300.00	CLASSROOM SUPPLIES
24002639	001	001225	WALMART STORES INC	09/15/23	300.00	300.00	CLASSROOM SUPPLIES
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1173.000.500. INSTR-COCURRICULAR SUPPLIES							
24002529	001	500000	AMAZON.COM	09/13/23	225.00	225.00	IRVING/ART- SUPPLIES-PAINT/BRUSHE
					225.00	225.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1183.000.504. INSTR-COCURRICULAR SUPPLIES							
24002751	001	001232	SAM'S EAST INC	09/18/23	100.00	100.00	CLASSROOM SUPPLIES PTO REIMBURSEM
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0825.52199.683.0900.0000.000.150. STUD SUPP-EXTRA CURRICULAR SUP							
24002457	001	500001	AMAZON MARKETPLACE	09/12/23	400.00	400.00	Art Supply Item Quantity Watercol
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0828.51000.681.0100.1195.000.500. COCURRICULAR SUPPLIES							
24003052	001	000125	JW PEPPER & SON INC	09/28/23	500.00	500.00	IRIVNG/BAND OPEN PO FOR BAND SUPP
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0828.51000.681.0100.1195.000.502. INSTR-COCURRICULAR SUPPLIES							
24002910	001	500000	AMAZON.COM	09/22/23	500.00	500.00	BAND CLASSROOM SUPPLIES 2024--PCA
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0828.51000.810.0100.1195.000.500. INSTRUCTION-DUES AND FEES							
24002710	001	000855	CENTRAL OK DIRECTORS ASSOCIAT	09/18/23	250.00	250.00	IRIVNG BAND ENTRY FEE FOR BAND CO
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0828.52199.682.0900.1195.000.504. REFRESHMENTS/AWARDS/GIFTS							
24002689	001	007511	WALGREEN CO	09/15/23	200.70	200.70	FUNDRAISER REWARDS
24002694	001	003046	HILGENFELD, MIKE	09/15/23	400.00	400.00	CLASS FUNDRAISER REWARD
					600.70	600.70	
DETAILS FOR ACCOUNT: 61.0828.52199.683.0900.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP							
24003256	001	005858	EVANS, JACQUELINE T	10/09/23	527.84	527.84	(50) BAND CONCERT T-SHIRTS
					527.84	527.84	
DETAILS FOR ACCOUNT: 61.0828.52720.515.0900.0000.000.705. VEH OP-STUD OUT OF DIST LODGE							
24002845	001	006760	ANTHEM GROUP TOURS LLC	09/21/23	84,000.00	84,000.00	BAND AND ORCHESTRA TRIP DEPOSIT F
					84,000.00	84,000.00	
DETAILS FOR ACCOUNT: 61.0828.53200.670.0900.0000.000.502. ENTERPRISE-MDSE-PURCH FOR RESA							
24002541	001	006080	KANSAS MAID INC	09/13/23	1,800.00	1,800.00	FINE ARTS FUNDRAISER SELLING BUTT
					1,800.00	1,800.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 09/06/2023 TO 10/09/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0830.52199.582.0800.0000.000.705. OUT OF DISTRICT TRAVEL							
24002878	001	013579	WRIGHT, HALLIE	09/21/23	1,000.00	1,000.00	MILEAGE REIMBURSEMENT FOR HALLIE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0830.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24002879	001	000485	BETTY LOU'S FLOWERS & GIFTS	09/21/23	200.00	200.00	FLOWERS FOR LIFE EVENTS OR TOY FI
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0834.52199.657.0834.3330.000.504. UNIFORMS							
24002753	001	500000	AMAZON.COM	09/18/23	2,400.00	2,400.00	CHEER JACKETS AND GLITTER BACKPAC
					2,400.00	2,400.00	
DETAILS FOR ACCOUNT: 61.0840.52199.582.0900.0000.000.705. STUDENT SUPP-OUT OF DIST TRAVE							
24002530	001	014281	INTELLISTAY CY TULSA LLC	09/13/23	1,000.00	1,000.00	COURTYARD BY MARRIOTT TULSA CENTR
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0840.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24003062	001	000207	C & G SPORTING GOODS LLC	09/28/23	1,798.00	1,798.00	FFA T-SHIRTS 40 T-SHIRTS \$16.70-1
24003067	001	012481	PINPOINT MONOGRAMS INC	09/29/23	1,500.00	1,500.00	FFA OFFICER POLOS & VEST NAVY/GOL
					3,298.00	3,298.00	
DETAILS FOR ACCOUNT: 61.0845.52199.653.0900.1050.000.155. TECH RELATED SUPPLIES							
24003051	001	500000	AMAZON.COM	09/28/23	525.00	525.00	TECH ITEMS NEEDED FOR LIBRARY 3D
					525.00	525.00	
DETAILS FOR ACCOUNT: 61.0845.53200.670.0900.0000.000.125. MDSE-PURCH FOR RESALE FOR FND							
24003083	001	013457	LITERATI INC	09/29/23	3,500.00	3,500.00	LITERATI BOOK FAIR FALL 2023 - BO
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 61.0845.53200.670.0900.0000.000.165. ENTERPRISE-MDSE-PURCH FOR RESA							
24003156	001	000026	SCHOLASTIC LIBRARY PUBLISHING	10/03/23	2,000.00	2,000.00	FALL SCHOLASTIC BOOK FAIR
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0849.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
24002885	001	012200	JP MORGAN CHASE BANK NA	09/21/23	400.00	400.00	BSU-BLACK STUDENT UNION BUYING DE
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0859.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24002954	001	000338	PIZZA HUT	09/28/23	80.00	80.00	(6) LARGE PIZZAS SODAS
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.0860.51000.810.0100.1050.000.130. INSTRUCTION-DUES AND FEES							
24003076	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	09/29/23	360.00	360.00	STUDENT ENTRY FEE TO ZOO ON 10/31
24003076	002	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	09/29/23	90.00	90.00	ADULT CHAPERONE ENTRY FEE TO ZOO
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0860.51000.810.0900.0000.000.165. INSTRUCTION-DUES AND FEES							
24003024	001	001295	ORR FAMILY FARM & RR LLC	09/28/23	1,265.00	1,265.00	KINDER FT- 115 TICKETS TO ORR FAM
24003157	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	10/03/23	1,210.00	1,210.00	1ST GRADE FT - 110 TICKETS TO OKC
					2,475.00	2,475.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0860.52199.810.0900.0000.000.153. STUDENT SUPPORT-DUES AND FEES							
24003123	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	10/02/23	582.00	582.00	1ST GRADE FIELD TRIP TO THE OKC Z
					582.00	582.00	
DETAILS FOR ACCOUNT: 61.0862.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24003193	001	500001	AMAZON MARKETPLACE	10/04/23	600.00	600.00	BLANKET PO FOR ITEMS FOR A BUILDI
24003194	001	012200	JP MORGAN CHASE BANK NA	10/04/23	400.00	400.00	BLANKET PO FOR HOME DEPOT OR LOWE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.51000.641.0100.3100.000.710. BOOKS							
24002819	001	008209	SUPERIOR TEXT	09/19/23	360.00	360.00	EDGE 2014 A:STUDENT EDITION ISBN
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.0866.51000.641.0429.0000.000.021. BOOKS							
24003046	001	500000	AMAZON.COM	09/28/23	26.50	26.50	LEADING EQUITY BECOMING AN ADVOCA
					26.50	26.50	
DETAILS FOR ACCOUNT: 61.0866.51000.651.0100.1050.000.150. APPLIANCES/FURN/FIXTURES							
24002466	001	500001	AMAZON MARKETPLACE	09/12/23	550.00	550.00	Venture Horizon 3 Drawer Nouvelle
24002607	001	003655	ELITE TROPHIES, LLC	09/15/23	120.00	120.00	NEW PLAQUES for Support of Year a
24002607	002	003655	ELITE TROPHIES, LLC	09/15/23	51.00	51.00	Name plates for Nurse, attendance
24002607	003	003655	ELITE TROPHIES, LLC	09/15/23	60.00	60.00	Name tag for Volunteers - \$6 each
					781.00	781.00	
DETAILS FOR ACCOUNT: 61.0866.51000.653.0100.1050.000.112. TECH RELATED SUPPLIES							
24003086	001	013321	IMAGINE LEARNING LLC	09/29/23	4,500.00	4,500.00	SITE LICENSE FOR 2ND, 3RD, 4TH GR
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT: 61.0866.51000.655.0100.1050.000.120. INSTRUMENTS							
24003171	001	003122	PERIPOLE INC	10/03/23	450.00	450.00	RECORDERS FOR 4TH/5TH GRADE MUSIC
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.0000.000.500. COCURRICULAR SUPPLIES							
24002375	001	500000	AMAZON.COM	09/08/23	120.00	120.00	IRVING SPED WALKER- CLASSROOM SUP
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.1050.000.145. INSTR-COCURRICULAR SUPPLIES							
24002880	001	000035	MCGRAW-HILL EDUCATION INC	09/21/23	23.00	23.00	K-2 QUICK LOOK CARDS
					23.00	23.00	
DETAILS FOR ACCOUNT: 61.0866.52199.530.0900.0000.000.710. STUD SUPP-COMMUNICATION SERV							
24003242	001	011802	RISE VISION INC	10/09/23	756.00	756.00	LICENSE FOR TV SOFTWARE USED THRO
					756.00	756.00	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
24002697	001	005384	FOLLETT SCHOOL SOLUTIONS INC	09/15/23	640.00	640.00	5000 TEXTBOOK LABELS
					640.00	640.00	
DETAILS FOR ACCOUNT: 61.0866.52199.651.0900.0000.000.504. APPLIANCES							
24002918	001	500000	AMAZON.COM	09/22/23	160.00	160.00	BEAN BAG CHAIRS REIMBURED BY PTO
					160.00	160.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0866.52199.653.0900.0000.000.500. STUDENT SUPPORT-COMPUTERS							
24002374	001	500000	AMAZON.COM	09/08/23	80.00	80.00	IRIVNG/WALKER-SPED- I PAD CHARGER
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
24003257	001	001232	SAM'S EAST INC	10/09/23	200.00	200.00	SNACKS FOR STUDENTS
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
24002780	001	000513	PETERS, VINCENT - SOONER TROP	09/19/23	200.00	200.00	12 TROPHIES FOR SOAR CLUB
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
24002635	001	500000	AMAZON.COM	09/15/23	100.00	100.00	IRIVNG/OFFICE/50 YEAR CELEBRATION
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24003245	001	013065	EAGLE ONE PIZZA	10/09/23	75.00	75.00	10 PIZZAS @ \$6.00 A PIECE CLUB P
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.135. STUD SUPP-EXTRA CURRICULAR SUP							
24002699	001	500000	AMAZON.COM	09/15/23	400.00	400.00	35 ZIPPERED BINDERS FOR FIFTH GRA
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0866.52199.810.0900.0000.000.135. STUDENT SUPPORT-DUES AND FEES							
24002770	001	001295	ORR FAMILY FARM & RR LLC	09/19/23	500.00	500.00	KINDERGARTENERS TO ORR FAMILY FAR
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52213.860.0271.0000.000.500. INST SF TRAIN-STAFF REG & TUIT							
24003161	001	730048	UNIVERSITY OF OKLAHOMA	10/03/23	20.00	20.00	SPED IRIVNG /MR WAKER ABA CONFERN
					20.00	20.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.112. PRINC OFF-GEN OFFICE SUPPLIES							
24002913	001	000628	TARGET STORE CORPORATION	09/22/23	40.00	40.00	OFFICE SUPPLIES
					40.00	40.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
24003166	001	500000	AMAZON.COM	10/03/23	500.00	500.00	IRVIN/OFFICE/OFFICE SUPPLIES- OPE
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.504. PRINC OFF-GEN OFFICE SUPPLIES							
24003057	001	500000	AMAZON.COM	09/28/23	160.00	160.00	2 - WHITE BOARDS 36 x 24
					160.00	160.00	
DETAILS FOR ACCOUNT: 61.0866.52410.641.0900.0000.000.150. PRINC OFF-BOOKS							
24003124	001	003308	BENCHMARK EDUCATION COMPANY	10/02/23	400.00	400.00	Shipping is \$400 but will be paid
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0866.52410.651.0900.0000.000.112. PRINC OFF-APPLIANCES							
24002634	001	000382	HOME DEPOT USA INC	09/15/23	525.00	525.00	2 SHELVING UNITS IN BLACK WILL BE
					525.00	525.00	

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DETAILS FOR ACCOUNT: 61.0866.52410.652.0900.0000.000.710. AUDIOVISUAL							
24003250	001	500001	AMAZON MARKETPLACE	10/09/23	399.00	399.00	MICROPHONE FOR MPR PCARD
					399.00	399.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.135. PRINC OFF-AWARDS/GIFTS/DECOR							
24002950	001	001232	SAM'S EAST INC	09/25/23	200.00	200.00	FOOD AND SUPPLIES FOR STAFF DEVEL
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.150. PRINC OFF-AWARDS/GIFTS/DECOR							
24002465	001	500001	AMAZON MARKETPLACE	09/12/23	30.00	30.00	BOBBLEHEAD OF JAMES MONROE FOR WE
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
24002626	001	000527	MASSIVE GRAPHICS INC	09/15/23	1,187.00	1,187.00	IRIVNG/OFFICE/50 CELEBRATION SHIR
24003130	001	001225	WALMART STORES INC	10/02/23	750.00	750.00	IRIVNG/OFFICE/FOOD AND DRINKS FOR
24003163	001	001232	SAM'S EAST INC	10/03/23	750.00	750.00	IRVING FOOD AND REFRESHMENTS FOR
24003167	001	500000	AMAZON.COM	10/03/23	750.00	750.00	IRVING/POPCORN,BAGGIES,SUPPLIES
					3,437.00	3,437.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.502. PRINC OFF-AWARDS/GIFTS/DECOR							
24002912	001	008898	ROUTE 77 BQ INC - VAN'S PIG S	09/22/23	65.00	25.00	REFRESHMENTS STAFF ECT --PCARD--M
					65.00	25.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.710. PRINC OFF-AWARDS/GIFTS/DECOR							
24002398	001	000591	B&C APPAREL LLC	09/08/23	339.00	339.00	(7) SMALL SHIRTS \$11.00 (10) MEDI
					339.00	339.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24002402	001	011181	HIDEAWAY - 2 INC - HIDEAWAY P	09/08/23	150.00	150.00	PIZZA FOR STAFF ON SEPTEMBER 20,
24002421	001	012756	NOT YOUR AVERAGE JOE INC	09/08/23	200.00	200.00	COFFEE AND PASTRAS FOR TEACHERS A
24003145	001	011160	GBW LLC - MCDONALDS	10/03/23	200.00	200.00	GIFT CARDS INCENTIVES FOR WEEKLY
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0866.52530.550.0900.0000.000.150. PRNT/PUB/DUP-PRINTING & BINDIN							
24003151	001	008795	CORNER COPY & PRINTING LLC	10/03/23	70.00	70.00	72x24 reusable vinyl banner for w
					70.00	70.00	
DETAILS FOR ACCOUNT: 61.0866.53200.660.0900.0000.000.112. ENTERPRISE-MDSE-PURCH RESALE							
24003041	001	000591	B&C APPAREL LLC	09/28/23	60.00	60.00	YOUTH SMALL WHITE T-SHIRT
24003041	002	000591	B&C APPAREL LLC	09/28/23	12.00	12.00	YOUTH SIZE MEDIUM WHITE T-SHIRT
24003041	003	000591	B&C APPAREL LLC	09/28/23	12.00	12.00	YOUTH SIZE LARGE WHITE T-SHIRT
24003041	004	000591	B&C APPAREL LLC	09/28/23	132.00	132.00	YOUTH SIZE SMALL GRAY
24003041	005	000591	B&C APPAREL LLC	09/28/23	36.00	36.00	YOUTH SIZE MEDIUM GRAY
24003041	006	000591	B&C APPAREL LLC	09/28/23	16.00	16.00	YOUTH SIZE LARGE LONG SLEEVED
24003041	007	000591	B&C APPAREL LLC	09/28/23	12.00	12.00	ADULT SIZE SMALL WHITE
24003041	008	000591	B&C APPAREL LLC	09/28/23	12.00	12.00	ADULT SIZE SMALL GRAY
24003041	009	000591	B&C APPAREL LLC	09/28/23	28.00	28.00	ADULT SIZE XXL GREY
24003041	010	000591	B&C APPAREL LLC	09/28/23	64.00	64.00	ADULT SIZE SMALL WHITE LONG SLEEV
24003041	011	000591	B&C APPAREL LLC	09/28/23	32.00	32.00	ADULT SIZE MEDIUM GRAY - LONG SLE
24003041	012	000591	B&C APPAREL LLC	09/28/23	16.00	16.00	ADULT SIZE MEDIUM GRAY LONG SLEEV
24003041	013	000591	B&C APPAREL LLC	09/28/23	40.00	40.00	YOUTH SIZE SMALL GREY SWEATSHIRT

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24003041	014	000591	B&C APPAREL LLC	09/28/23	20.00	20.00	ADULT SIZE MEDIUM GRAY SWEATSHIRT
24003041	015	000591	B&C APPAREL LLC	09/28/23	20.00	20.00	ADULT SIZE LARGE GRAY SWEATSHIRT
24003041	016	000591	B&C APPAREL LLC	09/28/23	44.00	44.00	ADULT SIZE XXL GRAY SWEATSHIRT
					<b>556.00</b>	<b>556.00</b>	
DETAILS FOR ACCOUNT: 61.0868.51000.810.0251.0000.000.502. INSTRUCTION-DUES AND FEES							
24003034	001	730092	UNIVERSITY OF OKLAHOMA	09/28/23	200.00	200.00	GIRLS STUDENTS DAY @ OU FOR GLAMS
					<b>200.00</b>	<b>200.00</b>	
DETAILS FOR ACCOUNT: 61.0868.52199.810.0900.0000.000.160. DUES AND FEES							
24002747	001	008167	TOPGOLF INTERNATIONAL INC	09/18/23	500.00	500.00	FIELD TRIP FOR GOLF AND LUNCH FOR
24002748	001	003193	MYRIAD GARDENS FOUNDATION	09/18/23	150.00	150.00	FIELD TRIP FOR 19 STUDENTS AND 2
					<b>650.00</b>	<b>650.00</b>	
DETAILS FOR ACCOUNT: 61.0870.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24002327	001	001324	SCARBOROUGH INVESTMENT INC -	09/06/23	113.92	113.92	(8) LARGE PEPP (8) LARGE CHEESE
24002487	001	500001	AMAZON MARKETPLACE	09/12/23	120.00	120.00	DECORATIONS FOR HOMECOMING PCARD
24003244	001	001324	SCARBOROUGH INVESTMENT INC -	10/09/23	150.00	150.00	(30) PIZZAS
					<b>383.92</b>	<b>383.92</b>	
DETAILS FOR ACCOUNT: 61.0875.51000.810.0100.0000.000.504. INSTRUCTION-DUES AND FEES							
24002739	001	000783	PROFESSIONAL BASKETBALL CLUB	09/18/23	2,125.00	2,125.00	DEPOSIT FOR THUNDER BLUE GAME 2/2
					<b>2,125.00</b>	<b>2,125.00</b>	
DETAILS FOR ACCOUNT: 61.0879.51000.810.0100.1164.000.504. DUES AND FEES							
24002464	001	001227	FCCLA CENTRAL REGION DISTRICT	09/12/23	100.00	100.00	DISTRICT FEE FCCLA EVENTS SOUTH
					<b>100.00</b>	<b>100.00</b>	
DETAILS FOR ACCOUNT: 61.0879.52213.860.0100.1164.000.501. STAFF REGISTRATION & TUITION							
24002774	001	001227	FCCLA CENTRAL REGION DISTRICT	09/19/23	60.00	60.00	EVENT REGISTRATIONS LEAD CONFEREN
					<b>60.00</b>	<b>60.00</b>	
DETAILS FOR ACCOUNT: 61.0882.51000.322.0100.2400.000.710. INSTRUCTIONAL SERVICES							
24002399	001	014268	BEYOND CONSULTING	09/08/23	2,850.00	2,850.00	COMPETITION TRAINING FOR NNHS DEC
					<b>2,850.00</b>	<b>2,850.00</b>	
DETAILS FOR ACCOUNT: 61.0882.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
24002731	001	000360	DECA INC	09/18/23	255.00	255.00	DECA PLUS SUBSCRIPTION FOR 23-24
					<b>255.00</b>	<b>255.00</b>	
DETAILS FOR ACCOUNT: 61.0882.52199.583.0900.0000.000.710. OUT OF STATE TRAVEL							
24003096	001	012200	JP MORGAN CHASE BANK NA	09/29/23	400.00	400.00	GAS FOR 2 SUBURBANS FOR DECA POWE
					<b>400.00</b>	<b>400.00</b>	
DETAILS FOR ACCOUNT: 61.0882.52199.651.0900.0000.000.710. APPLIANCES							
24003182	001	012820	ENETSHOPS LLC	10/04/23	459.85	459.85	(2) PLATEN PROTECTOR 16X20 (1) HP
					<b>459.85</b>	<b>459.85</b>	
DETAILS FOR ACCOUNT: 61.0882.52199.653.0900.0000.000.710. TECH RELATED SUPPLIES							
24002713	001	000389	OFFICE DEPOT	09/18/23	383.45	383.45	(2) BLACK TONER 206A (1) YELLOW T
					<b>383.45</b>	<b>383.45</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 09/06/2023 TO 10/09/2023 CURRENT YEAR POS

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DETAILS FOR ACCOUNT: 61.0882.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24002320	001	500001	AMAZON MARKETPLACE	09/06/23	26.00	26.00	PULL BACK RACING CARD FOR BLOOD D
24002405	001	000371	LOWE'S HOME CENTERS INC	09/08/23	368.92	368.92	PURCHASING HALLOWEEN BLOWUPS FOR
24002520	001	000813	SUBLIME SIGNS LLC	09/13/23	813.00	813.00	BLANKET PO FOR 3X8 SPOOKTACULAR B
24002818	001	012744	JONES TSHIRTS INC	09/19/23	350.00	350.00	SWEATSHIRTS FOR SPOOKTACULAR. NO
					<b>1,557.92</b>	<b>1,557.92</b>	
DETAILS FOR ACCOUNT: 61.0882.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
24003095	001	000360	DECA INC	09/29/23	1,215.00	1,215.00	(9) REGISTRATION FEES FOR DECA PO
24003200	001	014315	ASSOCIATION OF COMPUTER SCIEN	10/04/23	250.00	250.00	COMPUTER SCIENCE CLUB REGISTRATIO
					<b>1,465.00</b>	<b>1,465.00</b>	
DETAILS FOR ACCOUNT: 61.0882.52720.515.0900.0000.000.710. VEH OP-STUD OUT OF DIST LODGE							
24003097	001	000360	DECA INC	09/29/23	2,820.00	2,820.00	HOTEL EXPENSE FOR DECA POWER TRIP
					<b>2,820.00</b>	<b>2,820.00</b>	
DETAILS FOR ACCOUNT: 61.0882.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
24002500	001	000612	UNIVERSITY SILKSCREEN	09/13/23	3,048.00	3,048.00	DECA SHIRTS FOR 23-24 SCHOOL YEAR
					<b>3,048.00</b>	<b>3,048.00</b>	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
24002347	001	000751	BEN E KEITH FOODS INC	09/07/23	6,000.00	752.38	BLANKET PO FOR ITEMS FOR THE N PL
24002445	001	014277	CW PRODUCTS	09/11/23	564.00	564.00	(50) 40OZ STANLEY - LIKE TUMBLERS
24002843	001	001232	SAM'S EAST INC	09/21/23	6,000.00	6,000.00	BLANKET PO FOR ITEMS SOLD IN DECA
24003192	001	006223	BEEPCO INC	10/04/23	118.00	118.00	MEAT STICKS FOR THE NORTH PLACE
24003234	001	000466	STEPHENSON WHOLESALE CO INC	10/09/23	4,000.00	4,000.00	BLANKET PO FOR ITEMS SOLD IN NORT
24003235	001	000751	BEN E KEITH FOODS INC	10/09/23	6,000.00	6,000.00	BLANKET PO FOR ITEMS FOR THE N PL
24003248	001	000751	BEN E KEITH FOODS INC	10/09/23	6,000.00	6,000.00	BLANKET PO FOR ITEMS FOR THE N PL
					<b>28,682.00</b>	<b>23,434.38</b>	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0100.3002.000.004. EQUIP-OTH EQUIP & VEH SERV							
24003216	001	000585	GILLIAM MUSIC COMPANY	10/05/23	1,000.00	1,000.00	INSTRUMENT REPAIR FOR HIGH SCHOOL
24003217	001	000585	GILLIAM MUSIC COMPANY	10/05/23	1,000.00	1,000.00	INSTRUMENT REPAIR FOR MIDDLE SCHO
					<b>2,000.00</b>	<b>2,000.00</b>	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0705.3003.000.004. OTHER EQUIPMENT & VEHICLE SERV							
24003158	001	010624	CONTRERAS, CHRISTOPHER DAVID	10/03/23	1,500.00	1,500.00	DISTRICT ORCHESTRA INSTRUMENT REP
					<b>1,500.00</b>	<b>1,500.00</b>	
DETAILS FOR ACCOUNT: 61.0891.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
24002426	001	000082	NSS LLC	09/11/23	63.80	63.80	STAMP FOR SPUD
24002439	001	000413	NORMAN CHAMBER OF COMMERCE	09/11/23	60.90	60.90	1,218 LABELS FOR LETTER WRITING A
					<b>124.70</b>	<b>124.70</b>	
DETAILS FOR ACCOUNT: 61.0891.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24002521	001	013065	EAGLE ONE PIZZA	09/13/23	360.00	360.00	30 CHEESE PIZZAS 30 PEPPERONI PIZ
					<b>360.00</b>	<b>360.00</b>	
DETAILS FOR ACCOUNT: 61.0891.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24002325	001	000591	B&C APPAREL LLC	09/06/23	654.00	654.00	SPUD SHIRTS, NOT FOR RESALE (27)
24002494	001	000591	B&C APPAREL LLC	09/13/23	1,365.00	1,365.00	SHIRTS FOR SPUD RUN, NOT FOR RESA

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24003092	001	014238	VICE SPORTING GOODS INC	09/29/23	443.76	443.76	12 DOZEN VICE PRO CUSTOM GOLF BAL
					2,462.76	2,462.76	
DETAILS FOR ACCOUNT: 61.0891.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
24002944	001	000591	B&C APPAREL LLC	09/25/23	1,022.00	1,022.00	SPUD IS COMING SHIRTS.... (58) W
					1,022.00	1,022.00	
DETAILS FOR ACCOUNT: 61.0896.52220.641.0100.1050.000.135. BOOKS							
24002318	001	000259	HERTZBERG-NEW METHOD INC -	09/06/23	400.00	400.00	BOOKS FOR LIBRARY
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0896.52220.653.0900.0000.000.145. TECH RELATED SUPPLIES							
24003058	001	500001	AMAZON MARKETPLACE	09/28/23	10.00	10.00	ADAPTER USB TO USB
					10.00	10.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.107. ENTERPRISE-MDSE-PURCH FOR RESA							
24002965	001	001239	SCHOLASTIC BOOK FAIRS	09/28/23	3,000.00	3,000.00	FALL BOOKFAIR
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.130. ENTERPRISE-MDSE-PURCH FOR RESA							
24003027	001	001239	SCHOLASTIC BOOK FAIRS	09/28/23	2,000.00	2,000.00	ESTIMATED BOOK FAIR TO BE HELD AT
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.151. MDSE-PURCH FOR RESALE FOR FND							
24002962	001	013457	LITERATI INC	09/28/23	3,000.00	3,000.00	IN ANTICIPATION OF INVOICE FOR AU
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0896.57900.840.0000.0000.000.153. BEGINNING BALANCE							
24003117	001	014171	QUETSCHKE, BETH	10/02/23	150.00	150.00	PETTY CASH FOR BOOK FAIR OCT 30-N
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0898.53200.670.0900.0000.000.705. MDSE-PURCH FOR RESALE FOR FND							
24003224	001	500000	AMAZON.COM	10/05/23	60.00	60.00	STICKERS FOR COMPUTER IT GROUP FU
					60.00	60.00	
DETAILS FOR ACCOUNT: 61.0899.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24002957	001	001232	SAM'S EAST INC	09/28/23	350.00	350.00	BLANKET PO FOR PARTY AND EVENTS S
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0899.52199.810.0900.0000.000.710. DUES AND FEES							
24003190	001	007776	FCCLA-SE2	10/04/23	100.00	100.00	DISTRICT FCCLA DUES FOR 2023-2024
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0906.51000.322.0100.2800.000.710. INSTRUCTIONAL SERVICES							
24002323	001	001021	DOWNEY, KASSIE CARROLL	09/06/23	1,800.00	1,800.00	CHOREOGRAPHY FOR MUSICAL
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 61.0906.51000.346.0100.3000.000.710. TECHNOLOGY RELATED TECHNICAL S							
24002322	001	000319	HORTON, PAT - HORTON PRODUCTI	09/06/23	550.00	550.00	VIDEO FOR MUSICAL
					550.00	550.00	

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DETAILS FOR ACCOUNT: 61.0906.51000.550.0100.3000.000.710. INSTR-PRINTING & BINDING							
24002321	001	006968	PLAYBILL ONLINE INC	09/06/23	1,500.00	1,500.00	MUSICAL PROGRAMS
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0906.51000.655.0900.0000.000.153. INSTRUMENTS							
24002422	001	003122	PERIPOLE INC	09/08/23	850.00	850.00	RECORDERS FOR MUSIC 3137 90 @ \$8.
					850.00	850.00	
DETAILS FOR ACCOUNT: 61.0906.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
24002345	001	012200	JP MORGAN CHASE BANK NA	09/07/23	3,000.00	3,000.00	COSTUMES FOR MUSICAL
24002346	001	012200	JP MORGAN CHASE BANK NA	09/07/23	3,000.00	3,000.00	BUILDING SUPPLIES, SET MATERIALS
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT: 61.0906.51000.810.0900.0000.000.153. DUES AND FEES							
24002937	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	09/25/23	360.00	360.00	REGISTRATION FOR MUSIC EDU JANUAR
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.0906.52199.346.0900.0000.000.112. TECHNOLOGY RELATED TECHNICAL S							
24002881	001	000319	HORTON, PAT - HORTON PRODUCTI	09/21/23	450.00	450.00	4TH GRADE MUSIC PROGRAM DVD EDIT/
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0906.52199.652.0900.0000.000.140. STUDENT SUPPORT-AUDIOVISUAL							
24002931	001	500001	AMAZON MARKETPLACE	09/25/23	55.00	55.00	BOOMBOX FOR CLASSROOM TO REPLACE
					55.00	55.00	
DETAILS FOR ACCOUNT: 61.0911.51000.681.0100.1183.000.501. COCURRICULAR SUPPLIES							
24002577	001	000585	GILLIAM MUSIC COMPANY	09/13/23	500.00	500.00	CLASSROOM SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.1183.000.500. INSTRUCTION-DUES AND FEES							
24002452	001	007854	NORTH CENTRAL STRING ORCHESTR	09/11/23	270.00	270.00	IRVING/ORCHESTRA /ENTRY FEES/ NCH
24002452	002	007854	NORTH CENTRAL STRING ORCHESTR	09/11/23	10.00	10.00	IRVING NCHO SCHOOL ENTRY FEE
24002647	001	007854	NORTH CENTRAL STRING ORCHESTR	09/15/23	250.00	250.00	IRVING ORCHESTRA NCHO ENTRY FEES
24002821	001	007854	NORTH CENTRAL STRING ORCHESTR	09/20/23	270.00	270.00	IRVING ORCHESTRA-18 STUDENTS ENTR
24002821	002	007854	NORTH CENTRAL STRING ORCHESTR	09/20/23	10.00	10.00	IRVING ORCHESTRA SCHOOL ENTRY FEE
					810.00	810.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.1183.000.501. INSTRUCTION-DUES AND FEES							
24002427	001	007854	NORTH CENTRAL STRING ORCHESTR	09/11/23	310.00	120.00	NORTH CENTRAL STRING ORCHESTRA ST
					310.00	120.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.1183.000.504. INSTRUCTION-DUES AND FEES							
24002407	001	007854	NORTH CENTRAL STRING ORCHESTR	09/08/23	175.00	175.00	STUDENT REGISTRATION 10/7/23
					175.00	175.00	
DETAILS FOR ACCOUNT: 61.0915.52199.550.0800.0000.000.705. PRINTING & BINDING							
24003075	001	008836	DENTON, MICHAEL - DENTON VISU	09/29/23	110.00	110.00	VALLIANCE BANK BANNER - POM SPONS
					110.00	110.00	
DETAILS FOR ACCOUNT: 61.0924.52199.683.0900.0000.000.107. EXTRA CURRICULAR SUPPLIES							
24002892	001	500000	AMAZON.COM	09/21/23	74.99	74.99	WOOD FOR GT PROJECT
					74.99	74.99	

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DETAILS FOR ACCOUNT: 61.0942.51000.681.0100.0000.000.504. COCURRICULAR SUPPLIES							
24003073	001	500000	AMAZON.COM	09/29/23	300.00	300.00	POCKET FOLDERS 7 BOXES
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0943.52199.449.0900.0000.000.705. OTHER RENTALS OR LEASE SERVICE							
24002887	001	013111	KNOCKERBALL OKLAHOMA	09/21/23	1,200.00	1,200.00	10 KNOCKERBALLS EVENT PACKAGE 2 H
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0943.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24002479	001	000844	OZARK PIZZA COMPANY - PAPA JO	09/12/23	176.87	176.87	MEALS FOR ABOUT 60 STUDENTS DURIN
24002638	001	001232	SAM'S EAST INC	09/15/23	100.00	100.00	TPAL CONCESSIONS FOR "CROSSTOWN F
					276.87	276.87	
DETAILS FOR ACCOUNT: 61.0943.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
24002633	001	500000	AMAZON.COM	09/15/23	100.00	100.00	CLASSROOM SUPPLIES FOR MAKING BAN
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0953.51000.810.0100.4000.000.710. INSTRUCTION-DUES AND FEES							
24002945	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	09/25/23	500.00	500.00	REGISTRATION FEES FOR MOORE TOURN
24002946	001	000270	NATIONAL FORENSIC LEAGUE	09/25/23	500.00	500.00	NSDA MEMBERSHIP FEE FOR SPEECH AN
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0953.52199.449.0900.0000.000.705. STUD SUPP-OTH RENT OR LEASE SE							
24002846	001	013380	PARTYTIME INFLATABLES	09/21/23	500.00	500.00	TPAL FALL FESTIVAL 23-24 DUNK TAN
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0954.51000.681.0239.1050.000.501. INSTR-COCURRICULAR SUPPLIES							
24002941	001	500000	AMAZON.COM	09/25/23	500.00	500.00	SPED CLASSROOM SUPPLIES FOR 2023-
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0954.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24002338	001	008457	PINACLE PIZZA INC	09/07/23	95.00	95.00	SPED STUDENTS FIELD TRIP LUNCH.
24003120	001	012200	JP MORGAN CHASE BANK NA	10/02/23	300.00	300.00	SP-ED LUNCH FOR STUDENT DURING BO
					395.00	395.00	
DETAILS FOR ACCOUNT: 61.0954.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
24003116	001	010511	INKLAHOMA SCREENPRINTING AND	10/02/23	250.00	250.00	24 T-SHIRTS FOR SPECIAL OLYMPICS
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0954.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
24002566	001	002755	MUSEUM OF OSTEOLOGY	09/13/23	184.00	184.00	SP-ED TRIP TO MUSEUM SEPTEMBER 20
24003118	001	012200	JP MORGAN CHASE BANK NA	10/02/23	75.00	75.00	SP-ED REGITRATION FOR BOWLING TRI
					259.00	259.00	
DETAILS FOR ACCOUNT: 61.0954.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
24002888	001	500000	AMAZON.COM	09/21/23	350.00	350.00	APPROVED FUNDRAISER SUPPLIES FOR
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0957.52199.653.0900.0000.000.705. STUDENT SUPPORT-COMPUTERS							
24002473	001	006915	SOFTWARE 4 SCHOOLS	09/12/23	499.00	499.00	LICENSE FOR ONLINE SCHOOL VOTING
					499.00	499.00	

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DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.140. REFRESHMENTS/AWARDS/GIFTS							
24002406	001	002253	ID SOLUTIONS LLC	09/08/23	300.00	300.00	STUDENT COUNCIL T-SHIRTS 24@ \$12E
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24002560	001	000513	PETERS, VINCENT - SOONER TROP	09/13/23	300.00	300.00	6 PLAQUES FOR HOMECOMING WINNERS
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
24002581	001	500000	AMAZON.COM	09/13/23	250.00	250.00	GENERAL SUPPLIES FOR STUCO HOMECO
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24003093	001	500001	AMAZON MARKETPLACE	09/29/23	200.00	200.00	BLANKET PO FOR DEN SUPPLIES.
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0957.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
24002953	001	007274	INDEPENDENT SCHOOL DISTRICT N	09/28/23	875.00	875.00	(10)ADDITIONAL PARTICIPANTS FOR S
					875.00	875.00	
DETAILS FOR ACCOUNT: 61.0965.53200.670.0900.0000.000.502. ENTERPRISE-MDSE-PURCH FOR RESA							
24002934	001	011852	OTC BRANDS INC	09/25/23	150.00	150.00	20 X 5.98 HALLOWEEN LOLLIPOPS FOR
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.1187.000.500. INSTR-COCURRICULAR SUPPLIES							
24003014	001	000849	AMERICAN CHORAL DIRECTORS ASS	09/28/23	170.00	170.00	OKMEA-ACCOMPANIMENT TRACK,OKMEA
					170.00	170.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.1187.000.502. INSTR-COCURRICULAR SUPPLIES							
24002586	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	09/13/23	300.00	300.00	AUDITION FEE FOR VOCAL MUSIC FOR
24003213	001	000125	JW PEPPER & SON INC	10/04/23	500.00	500.00	MUSIC SHEETS FOR VOCAL MUSIC FOR
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.1187.000.504. INSTR-COCURRICULAR SUPPLIES							
24002617	001	000585	GILLIAM MUSIC COMPANY	09/15/23	120.00	120.00	COCDA AUDITION MUSIC
24002750	001	000849	AMERICAN CHORAL DIRECTORS ASS	09/18/23	105.00	105.00	JR HIGH ALL STATE PRACTICE TRACKS
24003262	001	000125	JW PEPPER & SON INC	10/09/23	68.09	68.09	SHEET MUSIC
					293.09	293.09	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
24002501	001	000759	PENDER'S MUSIC COMPANY	09/13/23	300.00	300.00	BLANKET PO FOR SHEET MUSIC PURCHA
24002955	001	011382	MARSH, KERRY	09/28/23	125.00	125.00	DIGITAL DOWNLOAD SONG PURCHASE P
24003189	001	011382	MARSH, KERRY	10/04/23	125.00	125.00	DIGITAL DOWNLOAD SONG PURCHASE P
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.500. INSTRUCTION-DUES AND FEES							
24002450	001	000849	AMERICAN CHORAL DIRECTORS ASS	09/11/23	220.00	220.00	IRIVN/VOCAL/MUSIC/ALL STATE ENTRY
					220.00	220.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.501. INSTRUCTION-DUES AND FEES							
24002940	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	09/25/23	1,080.00	1,080.00	OKMEA CIRCLE THE STATE WITH SONG
					1,080.00	1,080.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 09/06/2023 TO 10/09/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.502. INSTRUCTION-DUES AND FEES							
24002585	001	000849	AMERICAN CHORAL DIRECTORS ASS	09/13/23	600.00	600.00	DIGITAL DOWNLOAD FOR ALL STATE CH
24003212	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	10/04/23	200.00	200.00	VOCAL MUSIC COCDA PARTICIPATION F
					<b>800.00</b>	<b>800.00</b>	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.504. INSTRUCTION-DUES AND FEES							
24002397	001	000850	MUSTANG PUBLIC SCHOOLS	09/08/23	150.00	150.00	MUSTANG CHORAL WORKSHOP 10/23
24002615	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	09/15/23	250.00	250.00	STUDENT AUDITION FEE 9/30/23
24002616	001	000849	AMERICAN CHORAL DIRECTORS ASS	09/15/23	210.00	210.00	ALL STATE AUDITION FEES 10/2/23
24003261	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	10/09/23	160.00	160.00	COCDA PARTICIPATION FEES
					<b>770.00</b>	<b>770.00</b>	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.3000.000.705. INSTRUCTION-DUES AND FEES							
24002467	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	09/12/23	430.00	430.00	43 HONOR CHOIR AUDITION FEES \$10
24002490	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	09/13/23	440.00	440.00	STUDENT AUDITION FEES ADDITIONAL
24003225	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	10/05/23	160.00	160.00	8 STUDENTS MADE CHOIR \$20 EACH FO
					<b>1,030.00</b>	<b>1,030.00</b>	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
24002329	001	000849	AMERICAN CHORAL DIRECTORS ASS	09/06/23	180.00	180.00	STATE 9TH GRADE HONOR CHOIR AUDIT
24002418	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	09/08/23	380.00	380.00	STATE 10-11TH GRADE HONOR CHOIR A
24002419	001	000742	AMERICAN CLASSIC TOURS & MUSI	09/08/23	210.00	210.00	FESTIVAL REGISTRATION DEPOSIT - 2
24003249	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	10/09/23	180.00	180.00	FESTIVAL REGISTRATION FEES NOVEN
					<b>950.00</b>	<b>950.00</b>	
DETAILS FOR ACCOUNT: 61.0969.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
24002488	001	000849	AMERICAN CHORAL DIRECTORS ASS	09/13/23	300.00	300.00	ANNUAL TEACHER MEMBERSHIPS REQUIR
					<b>300.00</b>	<b>300.00</b>	
DETAILS FOR ACCOUNT: 61.0969.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
24002641	001	005043	CENTURY RESOURCES INC	09/15/23	2,000.00	2,000.00	SEPTEMBER BROCHURE FUNDRAISER FOR
					<b>2,000.00</b>	<b>2,000.00</b>	
DETAILS FOR ACCOUNT: 61.0974.51000.673.0100.4000.000.705. PORTABLE DEVICES							
24002971	001	000824	APPLE INC	09/28/23	2,078.00	2,078.00	24-INCH IMAC WITH RETINA 4.5K DIS
					<b>2,078.00</b>	<b>2,078.00</b>	
DETAILS FOR ACCOUNT: 61.0986.52199.810.0900.0000.000.115. DUES AND FEES							
24003177	001	003193	MYRIAD GARDENS FOUNDATION	10/03/23	124.20	124.20	JACKSON - MYRIAD GARDENS - PETERS
					<b>124.20</b>	<b>124.20</b>	
DETAILS FOR ACCOUNT: 61.0993.52199.682.0900.0000.000.140. REFRESHMENTS/AWARDS/GIFTS							
24002738	001	001225	WALMART STORES INC	09/18/23	400.00	400.00	SNACKS AND SUPPLIES FOR CLASSROOM
					<b>400.00</b>	<b>400.00</b>	
DETAILS FOR ACCOUNT: 61.0993.52199.810.0900.0000.000.140. DUES AND FEES							
24003065	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	09/29/23	580.00	580.00	2ND GRADE FIELD TRIP TO THE ZOO -
					<b>580.00</b>	<b>580.00</b>	
DETAILS FOR ACCOUNT: 61.1807.52199.810.0900.0000.000.504. DUES AND FEES							
24003049	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	09/28/23	600.00	600.00	STUDENT REGISTRATION FOR FALL CON
					<b>600.00</b>	<b>600.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 09/06/2023 TO 10/09/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1807.53200.670.0900.0000.000.504. MDSE-PURCH FOR RESALE FOR FND							
24003048	001	007904	OZARK DELIGHT CANDY COMPANY I	09/28/23	504.00	504.00	SUCKERS FOR FUNDRAISER
					504.00	504.00	
DETAILS FOR ACCOUNT: 61.1820.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
24002958	001	001232	SAM'S EAST INC	09/28/23	200.00	200.00	ITEMS FOR THE COLLECTIVE STORE
24003090	001	000581	SHOWTIME CONCESSION SUPPLY IN	09/29/23	200.00	200.00	ITEMS FOR RESALE IN THE COLLECTIV
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.1892.51000.651.0900.1050.000.150. APPLIANCES/FURN/FIXTURES							
24002979	001	011917	BUILDASIGN LLC	09/28/23	250.00	250.00	8X8 CANVAS PRINTS QTY 8 @ 11.15 1
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.130. GENERAL OFFICE SUPPLIES							
24003091	001	500000	AMAZON.COM	09/29/23	100.00	100.00	CHASE - LANYARDS PO TO PURCHASE I
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1892.52199.653.0900.0000.000.501. TECH RELATED SUPPLIES							
24002382	001	007747	SCHOOL SAFE ID LLC	09/08/23	300.00	300.00	ID PRINTER SUPPLIES
24002977	001	500000	AMAZON.COM	09/28/23	49.50	49.50	BROTHER BLACK TONER TN350 FOR FAX
24003228	001	013414	ODP BUSINESS SOLUTIONS LLC	10/05/23	150.00	150.00	HP BLACK TONER 26A
					499.50	499.50	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0100.0000.000.151. REFRESHMENTS/AWARDS/GIFTS							
24002995	001	012200	JP MORGAN CHASE BANK NA	09/28/23	1,000.00	775.36	ALL THINGS CELEBRATORY: FOOD, SU
					1,000.00	775.36	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.150. REFRESHMENTS/AWARDS/GIFTS							
24003147	001	500001	AMAZON MARKETPLACE	10/03/23	600.00	600.00	CANDY BAGS FOR STAFF MEETINGS 2P
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
24002714	001	001225	WALMART STORES INC	09/18/23	200.00	200.00	ROO'S 30TH CELEBRATION RECEPTION
24002752	001	001232	SAM'S EAST INC	09/18/23	300.00	300.00	REFRESHMENTS FOR ROO'S 30TH CELEB
24003148	001	010970	MPOK 5039 LLC - MARCO'S PIZZA	10/03/23	25.00	25.00	RISE WINNERS LUNCH WITH THE PRINC
					525.00	525.00	
DETAILS FOR ACCOUNT: 61.1895.52213.682.0271.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
24002436	001	010909	CREST STORE #8	09/11/23	200.00	200.00	FOOD FOR MEETINGS: ASPIRING PRIN
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1903.53200.670.0900.0000.000.705. MDSE-PURCH FOR RESALE FOR FND							
24002584	001	500000	AMAZON.COM	09/13/23	100.00	100.00	ASIAN AMERICAN PACIFIC ISLANDER A
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1904.52199.651.0800.0000.000.005. APPLIANCES/FURN/FIXTURES							
24002368	001	001232	SAM'S EAST INC	09/08/23	400.00	400.00	GRILL FOR NH CONCESSION
24002722	001	001269	BSN SPORTS	09/18/23	1,650.00	1,650.00	NHS BASEBALL FIELD FOUL BALL POLE
24002722	002	001269	BSN SPORTS	09/18/23	270.00	270.00	GROUND SLEEVES FOR FOUL BALL POLE
24002722	003	001269	BSN SPORTS	09/18/23	195.00	195.00	FREIGHT FOR FOUL BALL POLE FOR NH
					2,515.00	2,515.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 09/06/2023 TO 10/09/2023 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1904.52199.850.0500.3300.000.005. GAME CONTRACTS & GUARANTEES							
24003125	007	001669	NORMAN ATHLETIC ASSOCIATION	10/02/23	382.53	382.53	CONCESSIONS PAY OUT TO NAA FOR IR
					382.53	382.53	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0501.3300.000.005. GAME CONTRACTS & GUARANTEES							
24003125	006	001669	NORMAN ATHLETIC ASSOCIATION	10/02/23	964.33	964.33	CONCESSIONS PAY OUT TO NAA FOR AL
					964.33	964.33	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0502.3300.000.005. GAME CONTRACTS & GUARANTEES							
24003125	011	001669	NORMAN ATHLETIC ASSOCIATION	10/02/23	356.68	356.68	CONCESSIONS PAY OUT TO LMS VOLLEY
24003125	012	001669	NORMAN ATHLETIC ASSOCIATION	10/02/23	412.05	412.05	NAA AUGUST PAY OUT FOR CONCESSION
					768.73	768.73	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0504.3300.000.005. GAME CONTRACTS & GUARANTEES							
24003125	008	001669	NORMAN ATHLETIC ASSOCIATION	10/02/23	154.00	154.00	CONCESSIONS PAY OUT TO NAA FOR WM
24003125	009	001669	NORMAN ATHLETIC ASSOCIATION	10/02/23	325.08	325.08	CONCESSIONS PAY OUT TO WMS VOLLEY
24003125	010	001669	NORMAN ATHLETIC ASSOCIATION	10/02/23	479.08	479.08	CONCESSIONS PAY OUT TO WMS SOFTBA
					958.16	958.16	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0705.3300.000.005. GAME CONTRACTS & GUARANTEES							
24003125	004	001669	NORMAN ATHLETIC ASSOCIATION	10/02/23	537.24	537.24	CONCESSIONS PAY OUT TO NAA FOR NH
24003125	005	001669	NORMAN ATHLETIC ASSOCIATION	10/02/23	1,262.25	1,262.25	CONCESSIONS PAY OUT TO NAA FOR NH
					1,799.49	1,799.49	
DETAILS FOR ACCOUNT: 61.1904.52199.850.0710.3300.000.005. GAME CONTRACTS & GUARANTEES							
24003125	001	001669	NORMAN ATHLETIC ASSOCIATION	10/02/23	361.93	361.93	CONCESSIONS PAY OUT TO NAA FOR NN
24003125	002	001669	NORMAN ATHLETIC ASSOCIATION	10/02/23	745.56	745.56	CONCESSIONS PAY OUT TO NAA FOR NN
24003125	003	001669	NORMAN ATHLETIC ASSOCIATION	10/02/23	1,061.81	1,061.81	CONCESSIONS PAY OUT TO NAA FOR NN
					2,169.30	2,169.30	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
24002391	001	001232	SAM'S EAST INC	09/08/23	5,000.00	2,630.86	BLANKET FOR CONCESSIONS
24002619	001	005907	US FOODS	09/15/23	5,000.00	5,000.00	BLANKET FOR US FOODS- CONCESSIONS
24002745	001	001232	SAM'S EAST INC	09/18/23	5,000.00	5,000.00	BLANKET FOR CONCESSIONS
					15,000.00	12,630.86	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0705.0000.000.005. ENTERPRISE OPERATIONS							
24003038	001	001232	SAM'S EAST INC	09/28/23	5,000.00	5,000.00	SUPPLIES FOR NORMAN HIGH STUDENT
24003149	001	001232	SAM'S EAST INC	10/03/23	5,000.00	5,000.00	SUPPLIES FOR NORMAN HIGH STUDENT
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0710.0000.000.005. ENTERPRISE OPERATIONS							
24003039	001	001232	SAM'S EAST INC	09/28/23	9,000.00	9,000.00	SUPPLIES FOR NORMAN NORTH STUDENT
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 61.1908.51000.619.0100.1050.000.125. GENERAL OFFICE SUPPLIES							
24002724	001	000628	TARGET STORE CORPORATION	09/18/23	30.00	30.00	CHUCKLE & ROAR WHOA DOUGH FOR CLA
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.1908.52410.619.0900.0000.000.145. GENERAL OFFICE SUPPLIES							
24002877	001	004482	WALKER COMPANIES	09/21/23	40.00	40.00	PAW WITH ROOM # AND SPACE FOR TEA

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24002877	002	004482	WALKER COMPANIES	09/21/23	354.00	354.00	HARDWARE TO HANG SIGNS,SIGNS,INST
24002877	003	004482	WALKER COMPANIES	09/21/23	27.75	27.75	FACULTY ONLY RESTROOM ONLY SIGNS
					421.75	421.75	
DETAILS FOR ACCOUNT:		61.1909.52640.442.0800.0000.000.005.	EQUIPMENT AND VEHICLE SERVICES				
24002316	001	004811	IMPERIAL INC	09/06/23	500.00	500.00	BLANKET FOR IMPERIAL VENDING REPA
					500.00	500.00	
DETAILS FOR ACCOUNT:		61.1925.51000.681.0100.1024.000.151.	COCURRICULAR SUPPLIES				
24002631	001	500001	AMAZON MARKETPLACE	09/15/23	17.14	1.87	ANALOG PRACTICE CLOCK BULLETIN BO
					17.14	1.87	
DETAILS FOR ACCOUNT:		61.1925.51000.681.0100.1050.000.115.	COCURRICULAR SUPPLIES				
24002777	001	500000	AMAZON.COM	09/19/23	60.00	60.00	JACKSON - TOY FUNDS - LIGHT DIFF
24002778	001	500001	AMAZON MARKETPLACE	09/19/23	37.00	37.00	JACKSON - TOY FUND - DESKTOP REFE
					97.00	97.00	
DETAILS FOR ACCOUNT:		61.1925.51000.681.0100.1360.000.140.	COCURRICULAR SUPPLIES				
24002383	001	500001	AMAZON MARKETPLACE	09/08/23	100.00	100.00	TOY CLASSROOM STIPEN - ITMES INCL
					100.00	100.00	
DETAILS FOR ACCOUNT:		61.1925.51000.681.0100.4000.000.740.	COCURRICULAR SUPPLIES				
24003084	001	500001	AMAZON MARKETPLACE	09/29/23	100.00	100.00	MICHELLE SCUCCIMARRI TEACHER OF T
24003085	001	500001	AMAZON MARKETPLACE	09/29/23	100.00	100.00	SHELDON KENNEDY EXPANDED TEACHER
					200.00	200.00	
DETAILS FOR ACCOUNT:		61.1925.51000.681.0900.1050.000.155.	COCURRICULAR SUPPLIES				
24002569	001	500000	AMAZON.COM	09/13/23	100.00	100.00	TOY STIPENED FOR CLASSROOM ITEMS
					100.00	100.00	
TOTALS FOR FUND:		61 SCHOOL ACTIVITY FUND			403,257.01	392,540.49	
DETAILS FOR ACCOUNT:		86.8019.52650.766.0000.0000.000.050.	TRAILERS				
24002456	001	014234	AG-PRO LLC	09/12/23	47,694.99	1,898.30	BOOM LIFT JLG Y500J
					47,694.99	1,898.30	
DETAILS FOR ACCOUNT:		86.8019.54720.332.0000.0000.000.050.	ARCHITECTURAL SERVICES				
24003136	001	012837	MIDL ARCHITECTS	10/03/23	113,901.00	113,901.00	ARCHITECT FEE MIDL PROJECT NO 202
					113,901.00	113,901.00	
DETAILS FOR ACCOUNT:		86.8019.54720.332.0000.0000.000.115.	ARCHITECTURAL SERVICES				
24003135	001	011741	SUPER ROOFS AND SHEET METAL I	10/03/23	58,310.17	58,310.17	JACKSON REROOF CO 1
					58,310.17	58,310.17	
TOTALS FOR FUND:		86 INSURANCE RECOVERY			219,906.16	174,109.47	

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Grand Totals:					2,063,249.37	1,986,543.84	

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

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



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

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

**Monday, September 11, 2023**

**The meeting was called to order at 6:00 PM**

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

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

## **II. Pledge of Allegiance**

The Pledge of Allegiance was led by President Dirk O'Hara.

## **III. Public Communications**

Ray B. Howerton spoke on the topic of changing the name of Andrew Jackson Elementary School.

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

Motion to accept the purchase orders and approve the consent docket item A-P as listed below and in the agenda. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

### **IV.A. Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2023-2024)**

Purchase Orders: #24001478 - #24002312  
General Fund - \$1,114,227.80  
Building Fund - \$0  
Child Nutrition - \$0  
Bond Funds - \$96,728.36  
Sinking Funds - \$0  
Trust Funds - \$39,300.02  
School Activity Fund - \$157,692.15

### **IV.B. Minutes for the Regular Meeting of the Board of Education on August 14, 2023 (Improve Communications)**

### **IV.C. Purchase Requests**

1. JLG T500J Boom Lift for district wide use from Ag-Pro LLC in the amount of \$60,299.99.
2. Weapons Detection Equipment for district wide use from Metrasens Inc in the amount of \$359,900.00.

### **IV.D. Treasurer's Report for the period through August 31, 2023**

### **IV.E. Investment Report**

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

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

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

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

### **IV.H. Agreements, Contracts and Renewals for Fiscal Year 2023-2024**

- IV.H.1. Norman Public School Foundation Agreement (Maximize the Budget), (Teaching and Learning)**  
SUPERINTENDENT'S OFFICE (Dr. Nick Migliorino)
- IV.H.2. Vicki Trent Agreement for Speech/Language Pathology Services (Recruit and Retain a World-Class Workforce), (Teaching and Learning)** SPECIAL SERVICES (Gayla Mears)
- IV.H.3. Community Works, LLC at Cleveland County Regional Juvenile Detention Center Agreement for Educational Services (Teaching and Learning)** SPECIAL SERVICES (Gayla Mears)
- IV.H.4. Oklahoma Department of Career and Technology Education Service Agreement (Teaching and Learning)** STUDENT SERVICES (Stephanie Williams)
- IV.H.5. Jason A. Clemons Independent Contractor Agreement for 2023 All City Fine Arts Inservice and Guest Accompanist (Teaching and Learning)** STUDENT SERVICES (Stephanie Williams)
- IV.H.6. Robin Wall Independent Contractor Agreement for 2023 All City Conductor Inservice and Clinician Contract (Teaching and Learning)** STUDENT SERVICES (Stephanie Williams)

### **IV.I. Agreement between Norman Public Schools and Standard Testing & Engineering, LLC for Geotechnical Engineering and Materials Testing Services (Maximize the Budget), (Teaching and Learning)**

**IV.J. Change Order No. 1 to Super Roofs for Jackson Elementary School Emergency Reroof Projects** (Maximize the Budget), (Teaching and Learning)

**IV.K. Agreement for Surveying Services between Norman Public Schools and MacBax Land Surveying, PLLC** (Maximize the Budget), (Teaching and Learning)

**IV.L. Guaranteed Maximum Price Amendment between Norman Public Schools and Manhattan Construction Company for Multiple Sites** (Maximize the Budget), (Teaching and Learning)

**IV.M. Crowd Management Services Agreement between Norman Public Schools and Contemporary Services Corporation** (Safety and Security)

**IV.N. Consideration and vote to elect the following as new members of the Board of Directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):**

Position No. 3: Lance Gibbs (CCOSA), Chief Financial Officer of Lawton Public Schools, to the remaining term ending December of 2024

Position No. 5: Jeff Landes (OASBO), Chief Financial Officer of Mustang Public Schools, to the remaining term ending December of 2024

**IV.O. Activity Fund Raising Reports with Proposed Events** (Culture of Belonging), (Maximize the Budget)

1. Longfellow Middle School - Theatre Arts Concession Sales
2. Longfellow Middle School - Theatre Arts Spook-O-Grams
3. Longfellow Middle School - Theatre Arts Ticket Sales

**IV.P. Open Transfer Law (70 Okla. Stat. § 8-103)**

The student open transfer law (70 Okla. Stat. Sec. 8-103) requires that each school site's grade level capacity be approved by the Board of Education prior to the first day of January, April, July and October of each school year. The superintendent, or designee, shall determine the criteria to be used in determining grade capacity for each school site based on current enrollment and staffing. The recommended capacity numbers can be found at:

<https://www.normanpublicschools.org/Page/3407>

## **V. Additional Agenda Items**

**V.A. Proposed 2023-2024 District Gifted Education Advisory Committee** (Teaching and Learning)

Presented by Dr. Kristi Gray

In accordance with Okla Stat. Title 70 § 1210.308, Katie Allen, Aaron Brooks, Erin Herrmann, Melissa Mortazavi and Tom Wavering were recommended for appointment to serve on the District Gifted/Talented Education Advisory Committee for the term of 2023-25. Members consist of parents of children identified as GT and community members who may be, but are not required to be, parents of students within the district.

Motion to approve the District Gifted Education Advisory Committee for 2023-2024 as presented. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

**V.B. Appointment of Internal Activities Review Committee** (Culture of Belonging), (Teaching and Learning)

Presented by Stephanie Williams

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

Motion to approve the Internal Activities Committee members as presented. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

**V.C. Summer Programs Update** (Teaching and Learning) Presented by Holly McKinney

**V.D. Middle School Update** (Teaching and Learning) Presented by Stephanie Williams and Jennifer Beer

**V.E. Proposed Revisions in Board of Education Policy 3005 - Personnel Leave** (Recruit and Retain a World-Class Workforce) Presented by Holly Nevels

Motion to approve the proposed revisions in Board of Education Personnel Leave Policy 3005. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

**V.F. Proposed Revisions in Board of Education Policy 2006 - Fiscal Management** (Maximize the Budget)

Presented by Brenda O'Brian

Motion to approve the proposed revisions in Board of Education Fiscal Management Policy 2006. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

**V.G. Certification of the Millage Election and Sinking Fund Estimate of Needs** (Maximize the Budget)

Presented by Brenda O'Brian

Motion to approve the Certification of the Millage Election and Sinking Fund Estimate of Needs as presented. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

**VI. New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. Title 25 § 311.10**

There was no new business presented at this meeting.

**VII. Administrative Staff Reports**

Dr. Nick Migliorino spoke on the following topics:

- Cross Town Clash
- Remembering 9/11
- Safety and security at events

**VIII. Board of Education Reports**

Annette Price spoke about her experience at Cleveland Elementary Schools' 60th Anniversary Celebration and Grandparents' Day at Wilson

Dirk O'Hara spoke about Cleveland Elementary Schools' 60th Anniversary Celebration and the High School Open House events.

**IX. Vote to go into executive session to discuss the following matters:**

A. Confidential communications between the Board and its legal counsel concerning joining litigation filed by the Frantz Law Group against multiple defendants including but not limited to Meta Platforms, Inc, Facebook Holdings, LLC, Meta Platforms Technologies, LLC, Instagram LLC Google, LLC, Whatsapp, Inc, and Youtube, LLC regarding social media and students' mental health - In the *United States District Court for the Northern District of California, Case No.: 3:23-ev-2015*. - pursuant to executive session authority 25 Okla. Stat. Sec. 307(B)(4) - the Board having been advised by its attorney that disclosure of such communication would seriously impair the Board's ability to consider litigation in the public interest.

B. The evaluation of the Superintendent pursuant to Executive Session authority - 25 Okla. Stat. §307(B)(1) and (7). This is a routine evaluation session that the Board conducts three or more times per year. No action regarding this item will occur following the Board's return to open session.

6:53 PM Motion to convene in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1), (B)(4) and (B)(7) to discuss joining the pending litigation concerning social media and students filed by the Frantz Law Group and the evaluation of the Superintendent. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

**X. Vote to Return to Open Session**

8:03 PM Motion and vote to acknowledge the Board's return to open session. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

**XI. Statement of Executive Session Minutes**

President Dirk O'Hara stated The Board convened in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1), (B)(4) and (B)(7) to discuss joining the pending litigation filed by the Frantz Law Group concerning social media and the evaluation of the Superintendent. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Attorney Karen Long and Attorney William Shinoff from Frantz Law Group who joined via Zoom. Attorney Karen Long and Attorney William Shinoff left the executive session after the Frantz Law Group social media pending litigation was discussed. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.

**XII. Motion and vote to authorize the Superintendent to take all actions necessary to join the Frantz Law Group's pending litigation concerning social media and students in accordance with the discussion in the Board's executive session.**

Motion to authorize the Superintendent to take all actions necessary to join the Frantz Law Group's pending litigation concerning social media and students. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

**XIII. Adjournment**

8:05 PM Motion to adjourn. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

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Dirk O'Hara, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)



**Norman Public Schools  
Purchase Request**

**Purchase Request 1**

**Meeting Date: October 16th, 2023**

- 1. Item: MacBook Screens**
- 2. Location: District Wide**
- 3. Cooperative Contract: Omnia R-TC-17006**
- 4. Purchase Fund: Bond**
- 5. Technology Services Center has thoroughly tested multiple different MacBook Screens from different vendors. They have found those from ChuangShiCheng Store on Amazon.com to have the best quality and price. Based on last year's purchases of this item, we expect to need 1,112 total units for this year.**

**6.**

<b>Item Description</b>	<b>Expected Yearly QTY</b>	<b>Price</b>	<b>Total</b>
<b>MacBook Screen</b>	<b>1,112</b>	<b>\$125.89</b>	<b>\$140,000.00</b>

- 7. Amazon.com  
Seattle, WA 98109  
\$140,000.00**
- 8. It is recommended that the district purchase MacBook Screens for district wide use from Amazon.com in the amount of \$140,000.00.**

**Norman School District  
General Fund  
Statement of Assets, Liabilities and Fund Balance  
September 30, 2023**

**ASSETS**

Cash in Bank	\$4,228,247.05
Accounts Receivable	(331,405.92)
Property Taxes - Current	2,945,271.42
Property Taxes - Delinquent	0.00
Prepays	0.00
Interest	0.00
Inventory	196,245.55

**TOTAL ASSETS**

**\$7,038,358.10**

**LIABILITIES AND FUND BALANCE**

Accounts Payable	(391,461.94)
Deferred Revenue	2,586,841.15

Total Liabilities \$2,195,379.21

Unaudited Fund Balance (June 30, 2023)	\$13,075,623.19
Excess Expenditures over Revenue	(\$8,232,644.30)

Fund Balance, End of Period \$4,842,978.89

**TOTAL LIABILITIES AND FUND BALANCE**

**\$7,038,358.10**

**Norman School District  
General Fund  
Statement of Revenue and Expenditures  
September 30, 2023**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Ad Valorem Tax	\$43,685,449.00	\$72,573.88	\$73,856.32	43,611,592.68
Local	2,144,216.00	187,400.35	272,148.39	1,872,067.61
Intermediate	4,998,000.00	64,917.87	188,222.46	4,809,777.54
State	72,086,829.00	7,341,486.80	15,542,067.11	56,544,761.89
Federal	23,002,408.00	50,361.83	234,081.13	22,768,326.87
Fund Transfer	0.00	0.00	0.00	0.00
<b>TOTAL REVENUE</b>	<b>\$145,916,902.00</b>	<b>\$7,716,740.73</b>	<b>\$16,310,375.41</b>	<b>\$129,606,526.59</b>
<b>EXPENSES</b>				
Local	\$107,682,869.67	\$10,282,414.82	\$15,505,792.75	
State	14,258,771.94	1,860,663.01	2,276,677.61	
Federal	22,921,111.39	1,913,088.68	6,760,549.35	
<b>TOTAL EXPENSES</b>	<b>\$144,862,753.00</b>	<b>\$14,056,166.51</b>	<b>\$24,543,019.71</b>	
<b>EXCESS EXPENDITURES OVER REVENUE</b>	<b><u>\$1,054,149.00</u></b>		<b><u>(\$8,232,644.30)</u></b>	

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

**Norman School District  
Building Fund  
Statement of Assets, Liabilities and Fund Balance  
September 30, 2023**

**ASSETS**

Cash in Bank	5,154,278.50	
Accounts Receivable	12,521.63	
Property Taxes - Current	412,681.63	
Property Taxes - Delinquent	0.00	
Investments	0.00	
Accrued Interest	0.00	
<b>TOTAL ASSETS</b>		<b><u><u>\$5,579,481.76</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	(\$287.14)	
Deferred Revenue	427,498.05	
Total Liabilities		\$427,210.91
Unaudited Fund Balance (June 30, 2023)	\$5,309,510.31	
Excess Expenditures over Revenue	(\$157,239.46)	
Fund Balance, End of Period		\$5,152,270.85
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$5,579,481.76</u></u></b>

**Norman School District  
Building Fund  
Statement of Revenue and Expenditures  
September 30, 2023**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Ad Valorem Tax	\$6,361,113.00	\$10,276.74	\$10,276.74	\$6,350,836.26
Other Taxes	\$21,593.00	\$83.02	\$266.01	\$21,326.99
Interest	\$14,500.00	\$0.00	\$0.00	\$14,500.00
Interfund Transfer	\$240,000.00	\$0.00	\$0.00	\$240,000.00
State	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL REVENUE</b>	<b>\$6,637,206.00</b>	<b>\$10,359.76</b>	<b>\$10,542.75</b>	<b>\$6,626,663.25</b>
 <b>EXPENSES</b>				
Local	\$7,419,287.00	\$100,063.89	\$167,782.21	
<b>TOTAL EXPENSES</b>	<b>\$7,419,287.00</b>	<b>\$100,063.89</b>	<b>\$167,782.21</b>	
 <b>EXCESS EXPENDITURES OVER REVENUE</b>	 <b><u>(\$782,081.00)</u></b>		 <b><u>(\$157,239.46)</u></b>	

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

**Norman School District  
Child Nutrition Fund  
Statement of Assets, Liabilities and Fund Balance  
September 30, 2023**

**ASSETS**

Cash in Bank	\$2,898,297.94
Accounts Receivable	322,663.32
Inventory	0.00

<b>TOTAL ASSETS</b>	<b><u><u>\$3,220,961.26</u></u></b>
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**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$64.77
Deferred Revenue	\$430,106.66

Total Liabilities	\$430,171.43
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Unaudited Fund Balance (June 30, 2023)	\$2,808,452.71
Excess Expenditures over Revenue	(\$17,662.88)

Fund Balance, End of Period	\$2,790,789.83
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<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b><u><u>\$3,220,961.26</u></u></b>
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**Norman School District  
Child Nutrition Fund  
Statement of Revenue and Expenditures  
September 30, 2023**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Student Meals	\$1,920,000.00	\$1,814.25	\$8,548.90	\$1,911,451.10
Federal Reimbursement	4,482,438.00	419,100.15	419,100.15	4,063,337.85
State Reimbursement	65,867.00	0.00	0.00	65,867.00
Other Local	10,000.00	0.00	0.00	10,000.00
Interfund Transfer	85,000.00	0.00	0.00	85,000.00
	<hr/>			
<b>TOTAL REVENUE</b>	<b>\$6,563,305.00</b>	<b>\$420,914.40</b>	<b>\$427,649.05</b>	<b>\$6,135,655.95</b>
<b>EXPENSES</b>				
Local	\$5,975,425.00	\$372,354.13	\$445,311.93	
	<hr/>			
<b>TOTAL EXPENSES</b>	<b>\$5,975,425.00</b>	<b>\$372,354.13</b>	<b>\$445,311.93</b>	
<b>EXCESS EXPENDITURES OVER REVENUE</b>	<u><u>\$587,880.00</u></u>		<u><u>(\$17,662.88)</u></u>	

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

**Norman School District**  
**Bond Fund**  
**Statement of Assets, Liabilities and Fund Balance**  
**September 30, 2023**

**ASSETS**

Cash in Bank	\$11,331,491.96
Investments	0.00
Accrued Interest	0.00
Receivables	0.00

**TOTAL ASSETS** **\$11,331,491.96**

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$36,172.73	
Total Liabilities		\$36,172.73
Unaudited Fund Balance (June 30, 2023)	\$13,811,713.98	
Excess Expenditures over Revenue	(\$2,516,394.75)	
Fund Balance, End of Period		\$11,295,319.23

**TOTAL LIABILITIES AND FUND BALANCE** **\$11,331,491.96**

**Norman School District  
Bond Fund  
Statement of Revenue and Expenditures  
September 30, 2023**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Local	\$12,920,000.00	\$0.00	\$0.00	\$12,920,000.00
Interest	\$50,000.00	\$0.00	\$0.00	\$50,000.00
	<hr/>			
<b>TOTAL REVENUE</b>	<b>\$12,970,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,970,000.00</b>
<b>EXPENSES</b>				
Local	\$21,434,478.00	\$940,851.32	\$2,516,394.75	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
<b>TOTAL EXPENSES</b>	<b>\$21,434,478.00</b>	<b>\$940,851.32</b>	<b>\$2,516,394.75</b>	
<b>EXCESS EXPENDITURES OVER REVENUE</b>	<u><b>(\$8,464,478.00)</b></u>		<u><b>(\$2,516,394.75)</b></u>	

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

**Norman School District  
Sinking Fund  
Statement of Assets, Liabilities and Fund Balance  
September 30, 2023**

**ASSETS**

Cash in Bank	\$22,491,752.54
Accounts Receivable	0.00
Investments	0.00
Accrued Interest	0.00
Property Taxes - Current	3,046,055.93
Property Taxes - Delinquent	0.00

**TOTAL ASSETS**

**\$25,537,808.47**

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$0.00
Deferred Revenue	3,048,073.39
Escrow Account	0.00

Total Liabilities	\$3,048,073.39
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Unaudited Fund Balance (June 30, 2023)	\$22,991,941.45
Excess Expenditures over Revenue	(\$502,206.37)

Fund Balance, End of Period	\$22,489,735.08
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**TOTAL LIABILITIES AND FUND BALANCE**

**\$25,537,808.47**

**Norman School District  
Sinking Fund  
Statement of Revenue and Expenditures  
September 30, 2023**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Ad Valorem Tax	\$31,172,276.00	\$51,937.38	\$51,937.38	\$31,120,338.62
Premium on Bonds Sold	\$286,382.00	\$0.00	\$0.00	\$286,382.00
Interest	240,050.00	0.00	0.00	240,050.00
State	2.00	0.00	0.00	2.00
Fund Transfer	(240,000.00)	0.00	0.00	(240,000.00)
	<hr/>			
<b>TOTAL REVENUE</b>	<b>\$31,458,710.00</b>	<b>\$51,937.38</b>	<b>\$51,937.38</b>	<b>\$31,406,772.62</b>
<b>EXPENSES</b>				
Local	\$31,231,875.00	\$0.00	\$554,143.75	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
<b>TOTAL EXPENSES</b>	<b>\$31,231,875.00</b>	<b>\$0.00</b>	<b>\$554,143.75</b>	
<b>EXCESS EXPENDITURES OVER REVENUE</b>	<u><u>\$226,835.00</u></u>		<u><u>(\$502,206.37)</u></u>	

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

**Norman School District  
Student Activity Fund  
Statement of Assets, Liabilities and Fund Balance  
September 30, 2023**

**ASSETS**

Cash in Bank	\$2,575,229.59	
Accounts Receivable	1,807.07	
<b>TOTAL ASSETS</b>		<b><u><u>\$2,577,036.66</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$82,106.70	
Total Liabilities		\$82,106.70
Unaudited Fund Balance (June 30, 2023)	\$2,329,413.30	
Excess Revenue over Expenditures	\$165,516.66	
Fund Balance, End of Period		\$2,494,929.96
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$2,577,036.66</u></u></b>

**Norman School District  
Student Activity Fund  
Statement of Revenue and Expenditures  
September 30, 2023**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Local	\$3,000,000.00	\$362,641.26	\$526,695.42	2,473,304.58
<b>TOTAL REVENUE</b>	<b>\$3,000,000.00</b>	<b>\$362,641.26</b>	<b>\$526,695.42</b>	<b>\$2,473,304.58</b>
 <b>EXPENSES</b>				
Local	\$3,000,000.00	\$230,321.74	\$361,178.76	
<b>TOTAL EXPENSES</b>	<b>\$3,000,000.00</b>	<b>\$230,321.74</b>	<b>\$361,178.76</b>	
 <b>EXCESS REVENUE OVER EXPENDITURES</b>	 <b><u>\$0.00</u></b>		 <b><u>\$165,516.66</u></b>	

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

**Norman School District  
Trust and Agency Funds  
Statement of Assets, Liabilities and Fund Balance  
September 30, 2023**

**ASSETS**

Cash in Bank	\$15,737,917.95	
Accounts Receivable	\$44,591.88	
<b>TOTAL ASSETS</b>		<b><u><u>\$15,782,509.83</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$44,591.88	
Total Liabilities		\$44,591.88
Unaudited Fund Balance (June 30, 2023)	\$6,351,526.01	
Excess Revenue over Expenditures	9,386,391.94	
Fund Balance, End of Period		\$15,737,917.95
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$15,782,509.83</u></u></b>

**Norman School District  
Trust and Agency Funds  
Statement of Revenue and Expenditures  
September 30, 2023**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Local	\$20,000,000.00	\$5,207.21	\$10,187,864.09	\$9,812,135.91
Fund Transfer	0.00	0.00	0.00	\$0.00
	<hr/>			
<b>TOTAL REVENUE</b>	<b>\$20,000,000.00</b>	<b>\$5,207.21</b>	<b>\$10,187,864.09</b>	<b>\$9,812,135.91</b>
<b>EXPENSES</b>				
Local	\$20,000,000.00	\$140,483.10	\$801,472.15	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
<b>TOTAL EXPENSES</b>	<b>\$20,000,000.00</b>	<b>\$140,483.10</b>	<b>\$801,472.15</b>	
<b>EXCESS REVENUE OVER EXPENDITURES</b>	<u><u>\$0.00</u></u>		<u><u>\$9,386,391.94</u></u>	

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

## 2023-2024 INVESTMENT INFORMATION

<b>JP MORGAN CHASE US GOV MONEY MARKET</b>					
<b>MONTH</b>	<b>BANK</b>	<b>ACCOUNT</b>	<b>BALANCE</b>	<b>INTEREST EARNED</b>	<b>INTEREST RATE</b>
July	JP Morgan Chase	Money Market	66,021,793.31	290,133.39	5.25%
August	JP Morgan Chase	Money Market	69,330,627.79	308,834.48	5.32%
September	JP Morgan Chase	Money Market	44,599,507.67	268,879.88	5.32%
<b>TYPE</b>	<b>BANK</b>	<b>PURCHASED</b>	<b>PAR</b>	<b>PRICE</b>	<b>YIELD</b>
FHDN	Country Club Bank	9/21/2023	20,000,000.00	19,467,558.33	5.53%

ATTACHMENT A				
Norman Public Schools Norman, Oklahoma Certified Personnel Report 10/16/2023				
<b>LEAVE OF ABSENCE</b>				
<b>NAME</b>	<b>RETURNING/LEAVING</b>	<b>ASSIGNMENT</b>	<b>SITE</b>	<b>EFFECTIVE DATE</b>
BRANDT, SUZZANNE	LEAVING	SPECIAL EDUCATION TEACHER	KENNEDY ELEMENTARY	9/29/2023
<b>RECOMMENDATIONS/ TEMPORARY EMPLOYMENT</b>				
<b>NAME</b>	<b>NEW/REPLACEMENT</b>	<b>ASSIGNMENT</b>	<b>SITE</b>	<b>EFFECTIVE DATE</b>
ANSON, HEATHER	REPLACEMENT	RESOURCE TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
BAKER, LENA	REPLACEMENT	SOCIAL STUDIES TEACHER	WHITTIER MIDDLE SCHOOL	9/6/2023
BEAL, ALFRED	REPLACEMENT	P.E. TEACHER	NORMAN NORTH HIGH SCHOOL	8/29/2023
BELLO, JOSEPH	REPLACEMENT	FIFTH GRADE TEACHER	WASHINGTON ELEMENTARY	8/9/2023
EDWARDSON, ERICA	REPLACEMENT	RESOURCE TEACHER	REAGAN ELEMENTARY	8/9/2023
KORN, ZOE	REPLACEMENT	SECOND GRADE TEACHER	JACKSON ELEMENTARY	8/9/2023
MATTOX, JESSICA	REPLACEMENT	SCIENCE TEACHER	IRVING MIDDLE SCHOOL	9/11/2023
MCDANIEL, JAMIE	REPLACEMENT	THIRD GRADE TEACHER	ADAMS ELEMENTARY	9/6/2023
NAUMAN, SAVANNAH	REPLACEMENT	AUTISM TEACHER	EISENHOWER ELEMENTARY	8/9/2023
PATTERSON, ELIZABETH	NEW	PART TIME COMMUNITY LIAISON	NORMAN HIGH SCHOOL	5/4/2023
PECK, SHAWNA	REPLACEMENT	SPECIAL EDUCATION TEACHER	LONGFELLOW MIDDLE SCHOOL	8/15/2023
PIERCE, KARSEN	REPLACEMENT	SECOND GRADE TEACHER	WILSON ELEMENTARY	8/9/2023
PORTER, KIYANA	REPLACEMENT	SOCIAL STUDIES TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
SELBY, KYLER	REPLACEMENT	FIFTH GRADE TEACHER	JACKSON ELEMENTARY	8/9/2023
STROUD, GREGORY	REPLACEMENT	SOCIAL STUDIES TEACHER	WHITTIER MIDDLE SCHOOL	8/9/2023
WEAVER, KIMBERLY	REPLACEMENT	PRE-K MUSIC AND MOVEMENT TEACHER	ADAMS ELEMENTARY	8/9/2023
WIEDERSTEIN, ERIN	REPLACEMENT	SECOND GRADE TEACHER	MADISON ELEMENTARY	8/9/2023
WOOD, ERIN	REPLACEMENT	FOURTH GRADE TEACHER	CLEVELAND ELEMENTARY	8/9/2023
<b>RESIGNATIONS:</b>				
<b>NAME</b>		<b>ASSIGNMENT</b>	<b>SITE</b>	<b>EFFECTIVE DATE</b>
FLOCH, CRISTIN		SCIENCE TEACHER	IRVING MIDDLE SCHOOL	10/31/2023
GODWIN, JUDY		ENGLISH LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	9/15/2023
JONASON, LISA RENEE		STUDENT ADVOCACY COUNSELOR	IRVING MIDDLE SCHOOL	9/8/2023
PARTAIN, MEGHAN		ENGLISH LANGUAGE ARTS TEACHER	LONGFELLOW MIDDLE SCHOOL	9/13/2023
<b>Respectfully Submitted,</b>				
<b>Superintendent</b>				
*Worked Prior to Board Approval				

**Norman Public Schools  
Norman, Oklahoma  
Support Personnel Report  
10/16/2023**

**ADJUNCT COACHES**

<b><u>NAME</u></b>	<b><u>NEW/REPLACEMENT</u></b>	<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
CORTEZ, KINSEY	REPLACEMENT	HEAD 7TH GRADE GIRLS BASKETBALL	WHITTIER MIDDLE SCHOOL	10/1/2023
GALARNEAU, THOMAS	REPLACEMENT	8TH GRADE HEAD BASKETBALL	WHITTIER MIDDLE SCHOOL	9/1/2023
KENT NICHOLSON	REPLACEMENT	HEAD 8TH GRADE BOYS/GIRLS SWIM COACH	NORMAN NORTH/NORMAN HIGH	10/1/2023

**RECOMMENDATIONS/ TEMPORARY EMPLOYMENT**

<b><u>NAME</u></b>	<b><u>NEW/REPLACEMENT</u></b>	<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
BURKHALTER, KANISE	REPLACEMENT	BUS MONITOR	TRANSPORTATION	9/11/2023
COLEMAN, HEATHER	NEW	RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE	10/9/2023
COOLEY, DENNIS	REPLACEMENT	HEATING AND AIR MECHANIC JOURNEYMAN	CENTRAL SERVICES CENTER	10/09/2023
DEGRAFFENRIED, MAGAN	REPLACEMENT	PRE K TEACHER ASSISTANT	LAKEVIEW ELEMENTARY	09/27/2023
ELAM, LEAH	REPLACEMENT	SPED TEACHER ASSISTANT	MONROE ELEMENTARY	09/21/2023
FLETCHER, CLYDE	REPLACEMENT	CARPENTER	CENTRAL SERVICES CENTER	09/20/2023
GARNER, JAMES	REPLACEMENT	BUS MONITOR	TRANSPORTATION	10/11/2023
HAYES, AMY	REPLACEMENT	RESOURCE TEACHER ASSISTANT	NORMAN NORTH HIGH	10/9/2023
HOWARD, RACHEL	REPLACEMENT	PRE K TEACHER ASSISTANT	WILSON ELEMENTARY	10/2/2023
JACKSON, SIERRA	REPLACEMENT	BUS MONITOR	TRANSPORTATION	10/16/2023
JOHNSON, JULIE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	ADAMS ELEMENTARY	10/9/2023
LINDSAY, HEIDI	REPLACEMENT	FINE ARTS SECRETARY	FINE ARTS	9/25/2023
MANEY, DWIGHT	REPLACEMENT	SPED TEACHER ASSISTANT	LINCOLN ELEMENTARY	10/9/2023
McGREW, DAVID	REPLACEMENT	BUS MONITOR	TRANSPORTATION	10/16/2023
MORGAN, MONICA	REPLACEMENT	BUS MONITOR	TRANSPORTATION	9/19/2023
MYERS, BRANDEN	REPLACEMENT	BUS MONITOR	TRANSPORTATION	9/27/2023
SHI, XINGHUA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	ROOSEVELT ELEMENTARY	9/20/2023
STEALEY, CLAIRE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	LINCOLN ELEMENTARY	9/18/2023
THOMAS, SETH	REPLACEMENT	RESOURCE TEACHER ASSISTANT	CLEVELAND ELEMENTARY	10/9/2023
TUCCILLO, STACY	REPLACEMENT	RESOURCE TEACHER ASSISTANT	NORMAN NORTH HIGH	10/2/2023
WESNIDGE, JAMEE	REPLACEMENT	BLENDED PRE-K TEACHER ASSISTANT	ADAMS ELEMENTARY	9/20/2023
WOOD, AUSTIN	REPLACEMENT	SPED TEACHER ASSISTANT	MONROE ELEMENTARY	10/23/2023

**RESIGNATIONS:**

<b><u>NAME</u></b>		<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
ANDREWS, ADAM		MECHANIC	TRANSPORTATION	9/15/2023
CHABIEL, RICHARD		HVAC TECHNICIAN	CENTRAL SERVICES CENTER	9/15/2023
COX, TIFFANI		ATTENDANCE SECRETARY	NORMAN HIGH	9/29/2023
ELLIS, CAROLEE		RESOURCE TEACHER ASSISTANT	ADAMS ELEMENTARY	9/26/2023

FISHER, AMBER		PRE-K TEACHING ASSISTANT	PRE K TEACHER ASSISTANT	9/28/2023
HARVEY, MICAH		RESOURCE TEACHER ASSISTANT	MADISON ELEMENTARY	9/13/2023
HAWKINS, SANDRA		BUS MONITOR	TRANSPORTATION	8/28/2023
HAYES, ANNA		RESOURCE TEACHER ASSISTANT	NORMAN NORTH	10/9/2023
HOWERTON, CONNER		MECHANIC	TRANSPORTATION	9/15/2023
KAY, CHELSI		BUS MONITOR	TRANSPORTATION	8/18/2023
KEITH, KARRI		RESOURCE TEACHER ASSISTANT	REAGAN ELEMENTARY	8/10/2023
MARTINDALE, KAGNEY		AUTISM RESOURCE TEACHER ASSISTANT	ROOSEVELT ELEMENTARY	9/18/2023
NEAL, CHARLES		RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE	5/26/2023
PLUMMER, DAWN		SECRETARY	DIMENSIONS	10/13/2023
POST, KENNETH		BUS MONITOR	TRANSPORTATION	9/19/2023
PRICE, DAVID		LEAD FLOORING/SUPERVISOR	CENTRAL SERVICES CENTER	9/15/2023
RAMOS, MAIRA		PRE-K TEACHING ASSISTANT	JACKSON ELEMENTARY	10/20/2023
REGAS, TERRY		BUS DRIVER	TRANSPORTATION	8/3/2023
RILEY, ANNA		SECRETARY		10/20/2023
RUSSELL, KARLIN		NORMAN NET ONLINE FAB FACILITATOR	NORMAN HIGH	9/12/2023
<b><u>RETIRING:</u></b>				
<b><u>NAME</u></b>				
SMART, JOHNNY		COMPUTER TECHNICIAN MANAGER	TECHNOLOGY SERVICE	11/2/2023
<b>Respectfully Submitted,</b>				
<b>Superintendent</b>				
*Worked Prior to Board Approval				

# MEMORANDUM OF UNDERSTANDING

Between

Norman Public Schools

And

Big Brothers Big Sisters of Oklahoma

This **MEMORANDUM OF UNDERSTANDING (MOU)** is hereby made and entered into by and between Independent School District No. 29 of Cleveland County, Oklahoma, hereinafter referred to as “The DISTRICT,” and Big Brothers Big Sisters of Oklahoma, hereinafter referred to as “The PROVIDER,” collectively referred to as “The PARTIES.”

## I. **PURPOSE**

- A. The purpose of the MOU is to establish a working arrangement and agreement between the DISTRICT and the PROVIDER for all educational and enrichment programs and services the PROVIDER may furnish to the students and the learning community of the DISTRICT.
- B. This MOU shall serve as the overarching master agreement between the PARTIES.
- C. This MOU sets forth the understandings, intentions, and master agreement governing terms, conditions and provisions for the program(s) and services that the DISTRICT and PROVIDER may mutually agree to during the term of this MOU.

## II. **MUTUAL BENEFITS AND INTERESTS**

- A. The programs and/or services the PROVIDER offers will help to support the DISTRICT’S commitment toward ensuring that every child has an opportunity-rich learning environment and supports the mission and shared responsibility of preparing all learners for productive, responsible citizenship in an ever-changing world.
- B. The benefits to PROVIDER include fulfillment of its mission to:  
Make and support one-to-one mentoring relationships that ignite the power and promise of youth in Cleveland County.

# MEMORANDUM OF UNDERSTANDING

## III. WORKING AGREEMENT

- A. The PARTIES agree that this MOU shall serve as the master agreement for all programs and services offered, and no further master agreement shall be required.
- B. The PROVIDER agrees to furnish all labor, materials, resources, goods, services, and insurance for all programs and services.

## IV. PRIVACY AND SECURITY

- A. Recognizing the District's interest in providing the most secure environment possible for its students, PROVIDER agrees it will act under this MOU in compliance with 70 O.S. § 6-101.48. Specifically:
  - 1. PROVIDER will not permit any person under its authority, whether employee or volunteer, to come onto school premises for any activity covered by this Memorandum if that person is currently registered or required to register under the Oklahoma Sex Offenders Registration Act, or the Mary Rippy Violent Crime Offenders Registration Act; and
- B. PROVIDER'S agreement to and acceptance of the MOU, as evidenced by the signature(s) below, serve as PROVIDER'S statement of compliance with the requirements of paragraph A of this section, as required by 70 O.S. §6-101.48(B).
- C. PROVIDER agrees to require all persons under its authority to register through the District's visitor tracking system and clearly display the printed visitor badge while performing activities described in this Memorandum on school premises.
- D. PROVIDER agrees to protect the privacy of student information and educational records in accordance with the Family Educational Rights and Privacy Act of 1974, as Amended (FERPA).
  - 1. A student's social security number or student identification number, race/ethnicity, citizenship, nationality, gender, grades, or class schedule is always protected information which should solely be used internally and even then only when essential and among authorized individuals, and which should never be shared with any third party
  - 2. Other records that are directly related to a student or students are also considered educational records that are protected under FERPA. They can be items that contain a student's name, or several students' names, or information from which an individual student or students can be personally (individually) identified. Educational records include files, documents, and materials in whatever medium (handwriting, print,

## **MEMORANDUM OF UNDERSTANDING**

monitor screen, tapes, disks, film, microfilm, microfiche, or notes) that contain information directly related to students and from which students can be personally identified. No educational record should ever be shared with a third party without express written permission from the parent or guardian (if the student is under the age of 18), or the student (if the student is age 18 or older).

3. PROVIDER agrees that no one under its authority shall gather, release, or make public in any way any information related to or that could lead to identification of a student. This includes taking photographs, making recordings (video and/or sound), collecting student's written or oral statements, or using records made in connection with the activities that are the subject of this Memorandum. The only exception is where written permission that specifically authorizes gathering, releasing, or otherwise using the types of information described in this paragraph is obtained from the parent (if the student is under the age of 18), or the student (if the student is age 18 or older).

### **V. RELATIONSHIP**

This Agreement does not create a partnership, agency, joint venture, employment, or third-party beneficiary contract. Neither party to this Agreement is a principal, partner, co-venturer, franchisee, or employee of the other, and neither party to this Agreement will make any representation contrary to any person or take any action which would imply otherwise.

### **VI. LIABILITY AND INDEMNIFICATION**

PROVIDER agrees to defend, save, indemnify, and hold the District harmless from any alleged third-party claims, demands, causes of action, liability, loss, damages, and/or injury arising out of or incidental to any acts, omissions, negligence, or willful misconduct of PROVIDER'S personnel, employees, agents, contractors, independent contractors, or volunteers in connection with the performance of the activities described in this Memorandum.

### **VII. PARTIES PROGRAM DESIGNEE AND POINTS OF CONTACT**

The principal address for Norman Public Schools is 131 South Flood Ave., Norman, OK 73069. The principal address for PROVIDER is: 502 East Main Street, Norman, OK 73071.

# MEMORANDUM OF UNDERSTANDING

## A. POINTS OF CONTACT

<b>Provider: Big Brothers Big Sisters of Oklahoma</b> <b>Melissa Ramirez</b> <hr/> <b>Primary Contact</b>	<b>District: Norman Public Schools</b> <b>Kitrena Hime</b> <hr/> <b>Primary Contact</b>
<b>CEO</b> <hr/> <b>Primary Contact's Title</b>	<b>Director of Counseling and Advocacy</b> <hr/> <b>Primary Contact's Title</b>
<b>melissa.ramirez@bbbsok.org</b> <hr/> <b>Primary Contact's Email Address</b>	<b>khime@normanps.org</b> <hr/> <b>Primary Contact's Email Address</b>
<b>918-576-6402</b> <hr/> <b>Primary Contact's Phone:</b>	<b>405-573-3511</b> <hr/> <b>Primary Contact's Phone:</b>
<b>918-576-6418</b> <hr/> <b>Agency Fax Number:</b>	<b>405-573-3550</b> <hr/> <b>Agency Fax Number:</b>

## VIII. SERVICES TO BE PROVIDED

- A. PROVIDER declares that the program(s) it agrees to provide, pursuant to this MOU, is for educational and enrichment benefits to the students and participants of the program(s) offered by the PROVIDER and not directly for the benefit of the DISTRICT.
- B. The PROVIDER will ensure the quality of mentors and matches made at the school by providing a Program Specialist assigned to each school.
- C. DISTRICT will allow students time away from class, lunch, recess, and before/after school activities to meet with their mentor. Meetings will take place no more than one time per week and will be less than one hour in length.
- D. The DISTRICT will provide student referrals to PROVIDER and allow the PROVIDER to discuss the program with school staff. Parent/Guardian permission must be obtained prior to initiation of the enrollment process.

## IX. TERM AND TERMINATION

- A. This MOU shall be effective on the 16th day of October, 2023. This MOU may be extended for an additional two (2) one-year periods upon mutual ratification by the Board of Education for DISTRICT and PROVIDER and by acceptance of a renewal agreement.
- B. Either party may cancel this agreement with thirty (30) days' written notice to the other party by certified mail—return receipt requested, email, or hand-delivery method with signed acknowledgement of receipt.

# MEMORANDUM OF UNDERSTANDING

## X. CHOICE OF LAW

- A. All agreements within this MOU are subject to, and will be carried out in compliance with all applicable laws, regulations, and other legal requirements of the State of Oklahoma.

Both PARTIES agree to all of the above terms, conditions and provisions of this MOU.

**Norman Public Schools**

**Big Brothers and Big Sisters**

**Dirk O'Hara**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name (Print)

**NPS Board of Education President**

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Board President Signature

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**EVERFI, Inc. and the Norman Public Schools**  
**Memorandum of Understanding**

This MEMORANDUM OF UNDERSTANDING (the “*Agreement*”) is made and entered into as of the 16th day of **October, 2023** (the “*Effective Date*”), by and between **EVERFI, Inc.** (“EVERFI”) and the **Independent School District No 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools**, on behalf of itself and each of its participating schools (collectively, “District”). For purposes of this Agreement, EVERFI and the District shall be referred to individually as a “Party” and collectively as the “Parties”.

**WHEREAS**, EVERFI is a leading education technology company with the mission to help Districts teach critical topics such as financial capability, character education, career choice and digital literacy; and

**WHEREAS**, the District wants to empower students to succeed in school, college, careers and life and believes that EVERFI’s digital curriculum will help teachers provide engaging, high quality, and consistent instruction to do so; and

**WHEREAS**, EVERFI and the District desire to create an agreement to bring the EVERFI curriculum to schools within the District.

**NOW, THEREFORE**, for good consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties, intending to be legally bound, agree as follows:

**Responsibilities of EVERFI:**

EVERFI shall:

- Provide EverFi's sponsored digital curriculum to schools within the District at no cost. This curriculum will be available the entire school year and in the summer, and the specific resources and objectives can be found at [www.EVERFI.com/k12](http://www.EVERFI.com/k12).
- Provide free educator training. EVERFI can deliver educator training sessions on an individual teacher/school basis or large group basis. Large group training sessions are preferred.
- Provide real-time data for teachers on student progress via a digital teacher dashboard.
- Provide timely support to teachers regarding implementation or technical questions related to its digital curriculum.
- Provide an annual Impact Report to the District highlighting the impact of the curriculum.
- Provide opportunities for schools, as available, to interact with program sponsors, including special events, classroom visits, and other opportunities.
- Include District teachers and administrators in webinars and other events hosted by EVERFI about life skills for students.
- Provide the District with marketing materials to promote the program and its impact, including press releases, social media guides, and more. Promotions are subject to prior approval of the district and the district has no obligation to disseminate promotions to schools and the community at large.
- Meet high standards for student data privacy – EVERFI’s K12 Data Privacy Policy is outlined in Exhibit A.
- Provide the District with an EVERFI point of contact for the program and for any contract related questions.
- Provide access to EVERFI’s curriculum through the District’s SSO provider.

## **Responsibilities of the District:**

The District shall:

- Identify an overall point person for EVERFI to coordinate an annual meeting and other partnership details.
- Identify additional points of contact, for each subject area, who can help determine the appropriate placement for EVERFI sponsored learning courses. The placement of the courses will aim to reach the most students and achieve the best student outcomes.
- Invite EVERFI staff to present at relevant teacher professional development throughout the school year or help set up other means of training teachers.
- Meet with EVERFI staff annually over the summer to review the results of the annual Impact Report and to discuss the partnership for the following school year.
- Complete an annual survey providing feedback to EVERFI staff about the partnership.
- As District deems appropriate, share elements of the partnership via social media and other outlets or provide a thank you or recognition to the sponsors funding EVERFI's programs.
- Ensure that the content of the EVERFI curriculum is compliant with all applicable laws and regulations.
- Understand and agree that any student personally identifiable information (PII) that the District shares with EVERFI is "directory information," as that term is defined under the Family Education Rights and Privacy Act (FERPA) and other applicable laws relating to education records and as described in Exhibit A.
- Ensure that EVERFI has teacher and student SIS information for all relevant grades and subject areas prior to the beginning of each school year. This information will be used by EVERFI to provide teachers and students access to the EVERFI curriculum through the district's single-sign-on. See exhibit B for EVERFI's full K12 data sharing agreement.

## **Term:**

This Agreement is for the entire school year and will renew each year upon approval by the Norman Public Schools Board of Education on or before July 1<sup>st</sup> for the upcoming academic year unless EVERFI or the District give notice of termination. Both EVERFI and the District also reserve the right to terminate this Agreement upon thirty (30) days prior written notice for any reason.

## **Mutual Protections:**

This Agreement shall be interpreted and governed by the laws of the state of Oklahoma, excluding any laws that direct the application of another jurisdiction's law.

Except as permitted by law, neither Party shall be liable to the other for i) consequential, special, punitive, incidental, or indirect damages whether arising in contract, in tort or otherwise in connection with performance or failure to perform the Agreement or ii) direct damages in excess of one hundred thousand dollars (\$100,000).

In the event that any provision or provisions of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall continue in full force and effect.

Any modification or assignment of the Agreement will be effective only if in writing and signed by both parties. A waiver of any term or condition of this Agreement must be in writing executed by both parties.

Any notices to be given under this Agreement by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested.

This Agreement may be executed in any number of counterparts.

**IN WITNESS WHEREOF**, the undersigned have executed this Agreement as of the date and year first above written.

**EVERFI, INC.**

**DISTRICT (Norman Public Schools)**

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

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

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

Print: Dirk O'Hara

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

Title: Norman Public School Board President

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

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

# EXHIBIT A

## EVERFI K12 Data Privacy Policy

### Overview

As a provider of online content, EVERFI takes student privacy very seriously and complies with two specific pieces of legislation protecting student privacy:

- **Family Education Rights and Privacy Act (FERPA):** Mandated by the Department of Education to protect the privacy of education records while still allowing for effective use of data.
- **Children's Online Privacy Protection Act (COPPA):** Mandated by the FTC to protect children under 13 from unfair or deceptive uses of personal information.

Both of these laws address third party handling of Personally Identifiable Information (PII) and Education Records. EVERFI collects and stores a narrow set of PII (set forth below), which constitutes "Directory Information" under FERPA and other applicable laws pertaining to education records because such PII is not generally considered to be harmful or an invasion of privacy if disclosed. Under applicable laws, directory information can be shared with EVERFI without first obtaining permission from the parent or eligible student, unless the parent or eligible student has opted out.

As a practice, EVERFI only uses PII for core business practices such as troubleshooting technical issues and presenting teachers with reports for individual students (such as rosters and scores). All student data, when analyzed internally or shared externally, is aggregated and/or de-identified, meaning it cannot be traced back to individual students through the use of ordinary technological measures.

### PII Related Data Being Stored (K-12)

- Date of Birth is shared via SSO integration (to support COPPA compliance) but is only stored as an over/under 13 flag within EVERFI's system.
- If a student is flagged as over 13, email is stored if included in data share, and first name and last name are required.
- If a student is flagged as under 13, email is not collected and first name and first initial of last name (1 character only) is required for the sole purpose of helping teachers identify students.

### General Privacy Policy and Data Security

#### EVERFI DOES NOT:

- Use student data to create student profiles or perform any other type of data mining that might result in damaging or discriminatory representations of student ability
- Use or sell student data for commercial purposes, such as creating targeted ads
- Use or sell student data for marketing research purposes
- Share email addresses or individual student data with third parties, except with parental permission
- Store PII data on removable drives or email PII data directly to anyone

#### EVERFI DOES:

- Analyze and report on student data in de-identifiable and/or aggregate form, either to improve our learning products or communicate the impact of a program to third parties. Student personally identifiable information is retained only for educational purposes.
- Use cloud-based hosting and system admin services in Amazon Web Services to host and keep all data secure
- Encrypt all data at rest, encrypt all hard-drives, and use TLS encryption for data transfer
- Use role-based access control for staff, limited to users who require such access to perform their job responsibilities
- Incorporate appropriate password policies based on specific roles and markets
- Run vulnerability and penetration security testing
- Have formal policies and programs in place regarding:
  - System Change Management
  - Staff Security Training and Review
  - System Log Monitoring, Review, and Audit
  - User Access Monitoring, Review, and Audit
  - Service Interruption Contingency and Support Escalation

## Exhibit B EVERFI K12 Data Sharing Agreement

Description of Data to be provided - upon written consent to the following conditions and restrictions, the District will provide the following digital data, as requested, to EVERFI through Clever:

1<sup>st</sup>-12<sup>th</sup> Grade Teachers: First Name, Last Name, Email, Subject, School, Section, Grade, Clever ID, Sections  
1<sup>st</sup> - 12<sup>th</sup> Grade Students: First Name, Last Name or Last Initial, Email (optional), School, Birth date, Clever ID

### Terms of Agreement

Data provided by the District is subject to the following conditions and restrictions:

#### A. Subject Data Layers Conditions and Restrictions:

1. Digital layers provided by the District are solely for the original recipient's internal use in the conduct of its educational affairs.
2. No digital layers may be reproduced or redistributed without the District's prior written permission.
3. Access to the digital data provided by the District shall be exclusively for the contractor/volunteer and employees only. The term 'employee' shall mean any person directly employed on a full-time or part-time basis by the District. The term 'employee' shall also be construed to mean any contractor, consultant or any similar person or entity hired by the District for a limited purpose.
4. The District shall require any third party contractor hired to perform work that utilizes digital data to agree not to use, reproduce, or redistribute the District data for any purpose other than indicated by prior agreement. All copies of District data used by a third party contractor must be returned to District upon contract work completion. The provisions of this paragraph apply in equal force to any independent contractor the District employee or approved volunteer shall provide any third party contractor with a copy of this signed agreement and the District representative shall approve data exchange.

#### B. Liabilities and Limitations for the Accuracy of Digital Data Provided:

1. Although the District has verified the digital data to the best of its ability, the District makes no representations of any kind as to its complete accuracy; nor does it guarantee the complete accuracy of any digital data furnished. The District additionally makes no warranties of merchantability or fitness for a particular use, nor are such warranties to be implied, with respect to the digital data provided under this Agreement.
2. EVERFI is responsible for understanding the accuracy limitations of all digital data provided. In particular, alterations and/or manipulation of the original data may adversely affect their accuracy, meaning, and design integrity.

#### C. Production of Printed Map/Report/Publication Products Using Digital Data Provided:

1. EVERFI may not reproduce digital data layers in the form of a printed product provided while assuming duties as stated.

#### D. Sharing of the District Data with Other Persons or Entities:

1. If at any time during the course of this Agreement, EVERFI determines that it is necessary to share portions of the District data with a person or entity not employed by the District as a consultant, contractor, or any similar person or entity for a limited public purpose, EVERFI shall first request permission from the District before sharing any portion of the District data, unless otherwise committed by this Agreement or as required by law. Any such request shall be in writing to the District and shall specify the persons or entities EVERFI wishes to share the District data with and the reasons why such sharing of information is necessary. Permission for EVERFI to share the District data provided by the District with other parties shall not be unreasonably withheld if such sharing of information is necessary to further legitimate legal purposes. Commercial or revenue-generating uses of the District data shall not be considered a legitimate purpose. The District hereby approves EVERFI's third party hosting provider, currently Amazon Web Services (AWS).

It is fully understood that pursuant to this agreement the undersigned is permitted to utilize digital information provided by the District, solely in the conduct of its own educational business affairs. Any other use unless with prior written permission from the District shall be deemed unauthorized.



**Norman Public Schools**  
131 South Flood Avenue  
Norman, Oklahoma 73069  
[www.normanpublicschools.org](http://www.normanpublicschools.org)

October 16, 2023

Oklahoma Opioid Abatement Board  
c/o Office of the Attorney General  
ATTN: Thomas Schneider  
313 NE 21st St.  
Oklahoma City, OK 73105

Dear Members of the Board:

This letter serves as notification that the Independent School District No. 29 of Cleveland County, Oklahoma (Norman Public Schools) intends to submit an opioid abatement grant award application. The Norman Public Schools Board of Education voted on October 16, 2023 to authorize the undersigned to submit this letter of intent on its behalf.

In support of its letter of intent, Norman Public Schools submits the following information:

1. Contact Information for Designated Representative for Norman Public Schools.  
Kitrena Hime  
Director of Counseling and Student Advocacy  
131 S. Flood Ave.  
Norman, OK. 73069  
[khime@normanps.org](mailto:khime@normanps.org)
2. Contact Information for Chief Financial Officer for Norman Public Schools.  
Brenda O'Brian  
Chief Financial Officer  
131 S. Flood Ave.  
Norman, OK. 73069  
[brendab@normanps.org](mailto:brendab@normanps.org)
3. Student Enrollment for Norman Public Schools:  
15,626 student's Pre-K through 12<sup>th</sup> grade as reported on the September 28, 2023 Student Counts and District Totals spreadsheet prepared by Associate Superintendent Holly Nevels.

Sincerely,

Dirk O'Hara  
President, NPS Board of Education

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



# AIM Institute<sup>®</sup> for Learning & Research

## **Implementation Plan and Services Agreement (IPSA) for Norman Public Schools May 15, 2023**

The Implementation Plan and Services Agreement outlined below was developed in cooperation with Norman Public Schools and AIM Institute for Learning & Research (AIM) with the following shared responsibilities to ensure the success of this project (i.e., their work together).

### **PURPOSE**

**Goal:** Build a community of learners and excellence in literacy through improved teacher knowledge and evidence-based practice for improved student outcomes.

### **Scope of Work:**

- 1 Cohort (defined as groups or divisions of Authorized Users identified by Client) of Pathways to Proficient reading, AND
- 1 Cohort of Pathways to Structured Literacy, each with up to 30 participants
  - Asynchronous
  - Orientation
  - Pre- and Post-Knowledge Inventories
  - AIM Pathways Coursework
- Synchronous
  - Virtual Community of Practice Sessions

### **Implementation Expectations**

- Identification of District Implementation Team
- Adequate time provided for teachers to complete AIM Pathways Coursework and participate in Virtual Community of Practice Sessions
- Willingness and ability to excuse participants from conflicting district professional development
- Universal Screening Assessment of Foundational Literacy Skills

### **Terms and Conditions**

- Client's Data Policy allows for Participant Data Collection and Analysis including Data Sharing
- Client shall pay all invoiced amounts within sixty (60) days of the start date of the course. Organizations in need of an extension for payment may submit their request within 10 days of

receipt of the invoice. Late payments will accrue interest at a rate of one percent (1%) per month.

- AIM cancellation policy applies. <https://institute.aimpa.org/meet-us/registrationdetails>
- After the pacing guides are finalized, any alterations will result in a charge of \$200 per change.
- Software licenses once activated are non-transferable and nonrefundable.
- AIM is not liable for any expenses incurred due to cancellation. Every effort will be made to reschedule a session at a mutually agreed upon time.

<b>Cost Proposal (Quote)</b> <b>Norman Public Schools</b> <b>May 15, 2023</b>		
1 cohorts Pathways to Proficient Reading  Proposed begin July,, 2023  30 participants maximum per cohort  Available 3 hours graduate credit from Arcadia University	<b>Scope of Work</b> <b>Pathways to Proficient Reading</b> <ul style="list-style-type: none"> <li>● One (1) year license for AIM Pathways Platform</li> <li>● Orientation and Administration of AIM Pre- Course Knowledge Inventory (1 hour) – <u>taken asynchronously</u></li> <li>● Six (6) Facilitated Virtual Community of Practice Coaching sessions (60 minutes per session) – <u>synchronous via Zoom</u></li> <li>● Post-Course Knowledge Inventory (1 hour) – <u>taken asynchronously</u></li> <li>● Implementation Support- a minimum of 2 scheduled Data driven implementation team meetings with Administration to monitor cohort progress. Includes:               <ul style="list-style-type: none"> <li>○ Participation Analytics</li> <li>○ Aggregated Quiz Score reports</li> <li>○ Site-based implementation Goals</li> </ul> </li> </ul>	1@ \$18,750
1 cohort at \$18,750 per cohort -Total Cost		\$18,750

<b>Pathways to Structured Literacy</b> <b>The Orton-Gillingham Method</b>		
<b>Course</b> 1 cohorts Pathways to Structured Literacy  Proposed begin January, 2024  30 participants maximum per cohort  Available 3 hours graduate credit from Arcadia	<b>Scope of Work</b> <b>Pathways to Structured Literacy</b> <u>*Successful completion of Pathways to Proficient Reading required to enroll in Pathways to Structured Literacy</u> <ul style="list-style-type: none"> <li>● One (1) year license for AIM Pathways platform with Pathways to Structured Literacy Course</li> <li>● Orientation session and administration of AIM pre-knowledge inventory (approx. 2 hours) – <u>taken asynchronously</u></li> <li>● Four (4) synchronous facilitated virtual community of practice (VCOP) coaching sessions <u>synchronous via Zoom</u></li> <li>● Scheduled facilitator office hours</li> <li>● Post-knowledge inventory (approx. 1 hour) – <u>taken asynchronously</u></li> <li>● <b>Required purchase of <i>Multisensory Teaching of Basic Language Skills (4th Edition)</i> per participant (client must purchase separately)</b></li> </ul>	1 @ \$23,750

University	<ul style="list-style-type: none"> <li>• Participants will receive a vast repository of resources</li> <li>• Participants have the option to take the course practicum for an additional fee and additional hours</li> </ul> <p><b>PRINT VERSIONS OF THE TWO IMPLEMENTATION GUIDES ARE AVAILABLE FOR AN ADDITIONAL PURCHASE of \$150/participant</b></p>	
	1 cohort at \$23,750 cohort – Total Cost	\$23,750
<b>Presented by</b> <b>Laura Woolf</b>	Client Engagement Specialist, The Alm Institute for Learning and Research	lwoolf@aimpa.org

**Grand Total \$42,500**

AGREED:

\_\_\_\_\_  
Client representative, Norman Public Schools

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
Client Name, PRINT

\_\_\_\_\_  
Client Title, PRINT

AGREED:

\_\_\_\_\_  
Patricia Roberts, AIM Executive Director

\_\_\_\_\_  
(Date)



## AIM INSTITUTE FOR LEARNING & RESEARCH

### Software Licensing Agreement for AIM Pathways and Services

This Software Subscription Licensing Agreement for AIM Pathways and Services (this “Agreement”) is entered into on May 15, 2023 (the “Effective Date”) between AIM Institute for Learning and Research (“AIM”) and Norman Public Schools (“Client”).

WHEREAS, AIM is committed to maintaining a framework of high educational standards and is the owner of the AIM Pathways Platform and the AIM Pathways to Proficient Reading Course Content which includes interactive learning objects, student snapshots and simulations and a teacher knowledge inventory with individual performance data for software users (the “Licensed Software”);

and

WHEREAS, Client is committed to improving the knowledge and practice of its educators in the science of reading and, toward that goal, desires to obtain from AIM a non-exclusive license to use the Licensed Software only for its own use.

NOW, THEREFORE, AIM and Client agree to the following terms and conditions of this Agreement.

1. License Grant. AIM hereby grants to Client, and Client hereby accepts, subject to the terms and conditions provided in this Agreement, a non-exclusive, non-sublicensable, and non-transferrable license to use the Licensed Software solely for its own internal operation. Client’s rights under this Agreement to the Licensed Software may not be assigned or licensed by Client without the prior written approval of AIM. Client hereby designates Dr. Jordan-Hamilton as its Administrative Contact. The Administrative Contact shall identify to AIM all of Client’s employees/contractors, including but not limited to literacy coaches, interventionists, teachers and administrators as outlined in the Client’s **1-Year** Implementation Plan and Services Agreement (the “IPSA”), who Client permits to access and use the Licensed Software (the “Authorized Users”). Only the Administrative Contact shall have administrative access, however, to the individual performance data included in the Licensed Software. AIM may provide licenses to additional materials in subsequent years upon request by Client and mutual written amendment of this Agreement.
2. Term & Termination. The term of this Agreement shall commence upon the Effective Date and shall remain in force for a period of one year (“Year One”) unless terminated earlier as provided in

this Agreement. The parties may renew this Agreement upon mutual consent for one or more additional and sequential one-year periods (each a “Renewal Year” and together with Year One, the “Term”) at any time before termination of the Agreement would otherwise occur. It is understood that either party may unilaterally decide not to renew this Agreement for any, or no, reason at the end of Year One or at the end of any Renewal Year. Notwithstanding any other provision in this Agreement, each party has the right to terminate this Agreement at any time, after giving the other party a sixty (60) day cure period, if the other party breaches the terms of this Agreement. In no event shall either party be liable to the other party, or be deemed to have breached this Agreement, for any failure or delay in performing its obligations under this Agreement (except for any obligations to make payments) if and to the extent such failure or delay is caused by any circumstances beyond such party’s reasonable control, including but not limited to acts of God, pandemic, flood, fire, earthquake, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

3. Software Support. AIM shall provide technical support and software maintenance during the Term of this Agreement as follows. Technical support includes set-up for each Authorized User’s log-in to the Licensed Software, call support up to a total of ten (10) hours per month, and maintenance required to deliver the Licensed Software as determined by AIM.
4. Client Liability and Indemnification. Client assumes all risk and liability for any claim arising under this Agreement with respect to access to the individual performance data included in the Licensed Software. Client shall indemnify, hold harmless, and, at AIM’s option, defend AIM from and against any losses resulting from any third-party claim based on Client’s, or any Authorized User’s: (i) negligence or willful misconduct; or (ii) use of the Licensed Software in a manner not authorized or contemplated by this Agreement, including allowing someone other than the Administrative Contact to access or use individual performance data, provided that Client may not settle any third-party claim against AIM unless such settlement completely and forever releases AIM from all liability with respect to such third-party claim or unless AIM consents to such settlement, and further provided that AIM shall have the right, at its option, to defend itself against any such third-party claim or to participate in the defense thereof by counsel of its own choice.
5. Limitation of Liability. IN NO EVENT WILL AIM BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (a) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES; (b) INCREASED COSTS, DIMINUTION IN VALUE OR LOST BUSINESS, PRODUCTION, REVENUES, OR PROFITS; (c) LOSS OF GOODWILL OR REPUTATION; (d) USE, INABILITY TO USE, LOSS, INTERRUPTION, DELAY OR RECOVERY OF ANY DATA, OR BREACH OF DATA OR SYSTEM SECURITY; OR (e) COST OF REPLACEMENT GOODS OR SERVICES, IN EACH CASE REGARDLESS OF WHETHER AIM WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. IN NO EVENT WILL AIM’S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED THE TOTAL AMOUNTS PAID TO AIM UNDER THIS AGREEMENT IN THE YEAR PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

6. Client Responsibilities. Client shall structure professional development and related time blocks to support its cohorts of Authorized Users as identified in the IPSA to ensure the completion of the AIM Pathways courses outlined in the IPSA, including all pre- and post-knowledge inventories, Virtual Communities of Practice (VCoPs), and Practicum sessions where applicable. Client is responsible and liable for all uses of the Licensed Software resulting from access provided by Client, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Without limiting the generality of the foregoing, Client is responsible for all acts and omissions of Authorized Users, and any act or omission by an Authorized User that would constitute a breach of this Agreement if taken by Client shall be deemed a breach of this Agreement by Client. Client shall take reasonable efforts to make all Authorized Users aware of this Agreement's provisions as applicable to such Authorized User's use of the Licensed Software, and shall cause Authorized Users to comply with such provisions.
7. Data Policy. Client's data policy shall allow for participant data collection and analysis including data sharing. Client hereby agrees to the collection and analysis of pre- and post-knowledge inventory data for each Authorized User in the identified cohort with the intent to measure growth in user knowledge of the course content. Client further agrees to restrict administrative access to the individual performance data solely to its Administrative Contact.
8. Fees and Payment. Client shall pay to AIM immediately upon execution of this Agreement \$42,000 per cohort for Year One as compensation for the services and licenses outlined above. Client shall further pay to AIM immediately upon the start of each Renewal Year an amount then agreed-upon by the parties as additional compensation for continuation of the services and licenses outlined above.
9. Confidential & Proprietary Information. Client acknowledges that the Licensed Software contains AIM's proprietary and confidential information. Client further acknowledges that, during the Term of and solely as a result of this Agreement, Client will have and shall acquire special knowledge with respect to AIM's Licensed Software including, without limitation, AIM's integrated literacy model, software design, and other related matters, and access to AIM's confidential and proprietary information and business and professional contacts. Accordingly, Client agrees as follows:
  - 9.A. Client shall treat all confidential information provided and disclosed by, or developed by, AIM as confidential and proprietary. Client may not use such confidential information for any purpose, except as expressly permitted in this Agreement or as authorized by AIM. Client shall exercise all reasonable precautions and use best efforts to prevent others from disclosing or using the confidential information. Client's obligations with respect to AIM's confidential information shall survive termination of this Agreement for a period of five (5) years. These prohibitions may be removed, as to any specific item of confidential information, only by obtaining the prior written approval of AIM. Upon termination of this Agreement, Client access to the Licensed Software will no longer be permitted, including any online materials, data, resources, and other documents provided by or under this Agreement.
  - 9.B. Client shall not at any time during or subsequent to the Term of this Agreement disclose, communicate, divulge, or use for the direct or indirect benefit of any person, firm, association, corporation or other third party, any confidential and proprietary information, teaching method, intellectual property, or other confidential and proprietary information relating to or affecting AIM, unless required to do so by law, and then only after first providing timely written notice to

AIM of such requirement so that AIM may take appropriate action to prevent such disclosure. Confidential and proprietary information, as used in this Agreement, shall not include any data or information that has been disclosed voluntarily to the public by AIM, or that has been independently developed and disclosed by others, or that otherwise enters the public domain or becomes known in the industry through lawful and legitimate means.

9.C. Client acknowledges that, as between Client and AIM, AIM owns all right, title, and interest, including all intellectual property rights (e.g., patents, trademarks, copyrights, trade secrets, and other proprietary rights), in and to the Licensed Software, and further acknowledges that Client has no right, title, or interest in AIM or in any AIM intellectual property. Client may not affix Client's trademarks or name to any AIM product or marketing materials or use any AIM trademarks or copyrighted materials without prior, express, written authorization from AIM, which shall not be unreasonably withheld. AIM reserves all rights not expressly granted to Client in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Client or any third party any intellectual property rights or other right, title, or interest in or to the Licensed Software.

10. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, both all of which together are deemed to be one and the same agreement.
11. Amendment and Waiver. It is agreed that the terms and conditions of this Agreement may only be changed by mutual written agreement of Client and AIM. No waiver by either party of any of the provisions of this Agreement will be effective unless explicitly set forth in writing and signed by the party so waiving. This is the sole agreement between the parties and no other representations, be they oral or written, are binding between the parties.
12. Dispute Resolution. Any dispute, claim, or controversy arising out of or in connection with this Agreement, including any question regarding its existence, validity, or termination, shall be finally settled by arbitration in accordance with the then-current Rules of the CPR International Institute for Conflict Prevention and Resolution ("CPR") ([www.cpradr.org](http://www.cpradr.org)). The arbitral tribunal shall consist of one, neutral arbitrator agreed upon by the parties and selected from the CPR Panels of Neutrals. If the parties encounter difficulty in agreeing on a neutral, they will seek the assistance of CPR in the selection process. The arbitration shall be in Philadelphia, Pennsylvania, U.S.A., in the English language. The arbitrator shall determine the applicable law and issues of arbitrability but may not limit, expand or otherwise modify the terms of the Agreement. Discovery shall be permitted only to the extent, if any, expressly authorized by the arbitrator upon a showing of substantial need by the party seeking discovery. The arbitrator shall make a reasoned award which shall be binding, final, and not subject to appeal. The arbitrator shall not have authority to award punitive or other damages in excess of compensatory damages and each party irrevocably waives any claim to such damages. The award may in appropriate circumstances include injunctive relief and shall be made within four (4) months of the appointment of the arbitrator. Judgment upon the award rendered by the arbitrator may be entered by any court having jurisdiction. The parties, their representatives, other participants, and the arbitrator shall hold the existence, content, and result of arbitration in confidence. Each party shall bear its own expenses but those related to the compensation and expenses of the arbitrator and CPR shall be borne equally. A request by a party to a court for interim measures shall not be deemed a waiver of the obligation to arbitrate.

**IN WITNESS WHEREOF**, the parties hereto have entered into this Agreement as of the Effective Date first above written.

AGREED:

---

**Client representative, Norman Public Schools** (Date)

---

Client Name, PRINT Client Title, PRINT

AGREED:

---

**Patricia Roberts, AIM Institute** (Date)  
**Executive Director**

**AGREEMENT FOR THE PROVISION OF PRIVATE DUTY NURSING SERVICES TO NORMAN  
PUBLIC SCHOOLS STUDENT**

D&D Services, Inc. d/b/a Aveanna Healthcare (hereinafter referred to as "Aveanna"), and Independent District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Districts ("District"), each a "Party" and collectively, the "Parties," hereby agree, by signing of this agreement ("Agreement"), to work cooperatively in the delivery of nursing services to [Click or tap here to enter text.](#), a student ("Student") at District enrolled in the special education program of District.

The parent/guardian of Student has initiated a request for private duty nursing services. Student does not qualify under District criteria for on-site nursing services. As this Agreement is implemented per the request of the parent/guardian for Student, provision of nursing services is not a requirement under the student's Individualized Education Plan (IEP).

Inasmuch as it is the District's ultimate responsibility to provide the Student with a free and appropriate public education (FAPE), it is necessary to ensure the proper fulfillment of activities and duties under the Student's individualized education program (IEP) and individualized healthcare plan (IHP). This document details the understanding and agreement among the Parties with respect to the healthcare needs of the Student.

1. Aveanna agrees to assign a licensed nurse (or a substitute) ("Aveanna Nurse") to accompany the Student while on District property on those dates and at those times as identified by the Student's IEP.
2. Aveanna agrees to provide evidence of the following to District prior to the nurse or any substitute commencing services that will be performed on District premises, activities of transportation:
  - a. Copy of Aveanna Nurse's current license/registration and/or certification
  - b. Confirmation of completion of criminal background investigation meeting the requirements for eligibility to hire
3. The District will not reimburse Aveanna for services rendered. Aveanna may continue to bill Medicaid and/or any other applicable payor for nursing services Aveanna provides to Student at District.
4. Aveanna is the employer of the Aveanna Nurse and any substitute thereof and is responsible for payment of the salary, wages, and other employment benefits of the Aveanna Nurse and any substitute. As the employer of Aveanna Nurse, Aveanna will maintain all required employment-related documentation under applicable state and federal law and will comply with all applicable state and federal

laws and regulations governing employment, including but not limited to the payment of and withholding from wages of state and federal income taxes and any other employment-related taxes, the provision of unemployment compensation insurance, and the provision of worker's compensation insurance.

5. It is essential for the provision of a FAPE to the Student that Aveanna and District personnel serving the Student be able to communicate freely regarding the Student's healthcare and educational needs. Accordingly, the Student's parent or legal guardian will be required to execute a valid consent form authorizing the mutual release of information between Aveanna personnel delivering the medical services to the Student on District property, including any physician issuing orders and District personnel responsible for the implementation of the Student's IEP. The Parties will ensure that a copy of the signed consent form is provided to District administration prior to the Aveanna Nurse providing services to the Student on District property.

6. The District has an obligation to ensure that the Student's IEP and IHP are implemented. Thus, when in the school setting, the Aveanna Nurse will communicate with District administration regarding any issues that arise concerning implementation of the IEP or IHP. District personnel will ensure that the Aveanna Nurse is familiar with the Student's IEP and IHP and any required accommodations and modifications.

7. Orientation to the District, and its policies, will be provided to the Aveanna Nurse by District personnel.

8. The Aveanna Nurse and any substitute will comply with all District policies and guidelines, including policies regarding tobacco, alcohol or drug use, discrimination, harassment, abuse and weapons. The Aveanna Nurse and any substitute will follow proper documentation procedures and protocols required by the District.

9. Nursing care will be supervised and provided under the IHP in conjunction with the Aveanna Medical Plan of Care (POC). Any differences that pertain to the educational setting will be reviewed with the District Nurse. Care provided by Aveanna Nurses shall be in accordance with the treating physician orders obtained by Aveanna and signed by the physician. Aveanna will provide nursing supervision in accordance with its nursing policies.

10. The Aveanna Nurse will monitor the Student's medical condition and will provide appropriate nursing care. In the event the Student becomes ill while at District premises, activities or transportation, the Aveanna Nurse will notify the District nurse.

11. The Aveanna Nurse and any substitute will abide by all applicable federal and state laws, rules, regulations, professional codes, standards and guidelines.

12. All parties to this Agreement will have appropriate access to the Student so as to deliver services in accordance with their respective roles during the school day.

13. The Aveanna Nurse will respect and maintain confidentiality of all students and student-related information and records acquired during the course of the employee's services at District sites or activities, including but not limited to transportation, and shall agree to adhere to the regulations implementing the Family Educational Rights and Privacy Act, 34 CFR Part 99, regarding the confidentiality of all personally identifiable student information.

14. The Aveanna Nurse will refrain from engaging in Student-related duties or responsibilities outside those outlined in the Student's IHP. The Parties agree and acknowledge that the Aveanna Nurse is not permitted to offer assistance to the Student outside the scope of the Student's medical needs. Further, the Parties agree and acknowledge that the Aveanna Nurse will not be involved with other students at the school in any capacity; other than as needed to assist the Student to participate in team or group activities at the District.

15. Both District and Aveanna staff will communicate with the Student's parents/ guardian and will work cooperatively as needed to provide an optimal educational experience for the Student.

16. Aveanna agrees to indemnify and hold harmless the District, and its officers, directors, employees, agents, successors and assigns from and against any and all liability, loss, expense, including reasonable attorney's fees actually incurred, or claims for injury or damages arising out of nursing services rendered by Aveanna in performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from the negligent acts or omissions of Aveanna..

17. To the extent permitted by Oklahoma law, District agrees to indemnify and hold harmless Aveanna, and its officers, directors, employees, agents, successors and assigns from and against any and all liability, loss, expense, including reasonable attorney's fees actually incurred, or claims for injury or damages arising out of District's performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from the negligent acts or omissions of District.

18. As applicable and permissible by State Law, each party agrees to maintain the following insurance covering its activities performed pursuant to this Agreement;

- (i) Comprehensive General Liability, including malpractice liability, product liability and contractual liability, in an amount not less than One Million Dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage.

(ii) Worker's Compensation in accordance with applicable statutory requirements.

(iii) Each party shall make a good faith effort to assure that its insurance policy shall be endorsed to provide for written notification to the other party by the insurer not less than 30 days prior to cancellation, expiration or material change in insurance coverage. Certificates of insurance relevant to this Agreement shall be furnished upon reasonable request. AVEANNA may maintain its insurance coverage through a combination of commercially placed insurance and self-insurance.

(iv) In the event that District requires Aveanna to accompany patient during transport to and from District or to and from alternate sites, District shall maintain coverage for automobile/relevant vehicle liability with limits not less than \$1,000,000.00 combined single limit or \$1,000,000.00 per person/ \$1,000,000.00 per accident bodily injury.

19. This Agreement shall be effective as of the date of the last Party's signature and shall continue through June 30, 2024. Either party may terminate this Agreement at any time upon thirty (30) days written notice to the other party.

20. No amendment, modification or discharge of this Agreement, and no waiver hereunder shall be valid or binding unless set forth in writing and duly executed by the party against whom enforcement of the amendment, modification, discharge or waiver is sought.

21. The parties agree that any action or proceeding arising out of or relating to this Agreement shall be commenced in the State of Oklahoma, and each party submits to the jurisdiction of the State of Oklahoma. This Agreement and the rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State of Oklahoma without regard to its conflicts of law doctrine.

22. Any notice, demand or other communication required or permitted hereunder shall be given in writing at the address set forth on the signature page and will become effective if mailed, by certified mail, postage prepaid and return receipt requested, five days after deposit in the US mail, one day after deposit with a nationally recognized overnight courier, freight prepaid, when confirmation of transmission is received or the date of personal delivery. Any address or name specified above may be changed by a notice given by the addressee to the other party in accordance with this Section.

The authorized representatives of the parties have signed this Agreement.

District Name: Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools ("District")

District Address Click or tap here to enter text.

Click or tap here to enter text.

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

Print Name: Dirk O'Hara

Title: NPS Board President

Date: October 16, 2023

D&D Services, Inc. dba Aveanna Healthcare

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

Print Name: Rob Dennis

Title: RVP- Ops

Date: 9/18/2023

**Agreement for Assistive Technology Services**  
**Between**  
**Norman Public Schools**  
**and**  
**Chris Nusbaum**

This Agreement for Assistive Technology Services (Agreement) dated as of the 16<sup>th</sup> day of October, 2023, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (NPS)** and **Chris Nusbaum(Nusbaum)**.

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

1. **Assistive Technology Services.** Nusbaum agrees to provide certified assistive technology services (Services) to the designated students of NPS as requested during the term of this Agreement.
2. **Certification and Licensure.** Nusbaum represents and warrants that the provider is a Specialist in the field of assistive technology services.
3. **Confidentiality.** Nusbaum 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. Nusbaum 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. Nusbaum acknowledges that providers may have or obtain access to confidential “education records”, as defined by FERPA, and agrees that providers will not disclose any such education records except to perform duties under this Agreement or as required by law.
4. **Indemnification.** In addition to the requirement of paragraph 4 and not in lieu thereof, Nusbaum 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 Nusbaum.
5. **Prior Criminal Convictions.** Nusbaum hereby certifies that providers are not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders’ Registration Act or the Mary Rippe Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
6. **Compensation.** NPS agrees to pay Nusbaum at the rate of up to 75.00 per hour for the Services provided by Nusbaum to be paid on a monthly basis. Nusbaum agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 10<sup>th</sup> day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Nusbaum 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 Nusbaum as an employer for withholding and remitting taxes, insurance, FICA, etc. Nusbaum and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by Nusbaum in the provision of Services hereunder.

7. **Term and Termination.** This Agreement is effective as of October 16, 2023, and shall continue in effect through June 30, 2024, 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 Nusbaum and NPS.
8. **Independent Contractor Status.** Nusbaum is acting as an independent contractor and Nusbaum 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. Nusbaum 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 Nusbaum be entitled to employee benefits or workers compensation coverage from NPS. Further, Nusbaum affirms providers are covered by Workers' Compensation Insurance and shall in no event be entitled to any such coverage from NPS.
9. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.
10. **Notices.** All notices given hereunder shall be in writing and shall be given or sent by (i) certified, first class, U.S. mail to the parties at the addresses herein or at such other addresses of which either party may give notice; (ii) confirmed facsimile; or (iii) nationally recognized courier service. Notices shall be delivered as follows:

**To NPS:**

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

**To Chris Nusbaum:**

11. **Miscellaneous.** This agreement embodies the entire agreement and understanding between NPS and Nusbaum relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws of the State of Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any

provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

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

**Chris Nusbaum  
36930 Lighthouse Road  
Selbyville, DE 19975**

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

\_\_\_\_\_  
Chris Nusbaum

ATTEST:

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

**Solution Tree, Inc.  
Purchase Agreement**

Effective October 13, 2023, Solution Tree, Inc. (“Solution Tree”) located at 555 N. Morton St., Bloomington, IN 47404 and Independent School District No. 29, Cleveland County, Oklahoma, a/k/a Norman Public Schools (“Customer”) located at 131 South Flood Ave., Norman, OK 73069 agree as follows:

- 1. Summary of Products and Services:** Customer will purchase the following Solution Tree products and services (“Products”). Additional Products may be added in a mutually agreed upon written Addendum.

<b>Products and Services</b>	<b>Total</b>
Professional Development	\$32,500.00
<b>Total</b>	<b>\$32,500.00</b>

- 2. Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement upon execution of this Agreement (the “Purchase Order Due Date”). A non-refundable deposit of 20% of the total amount due will be invoiced upon execution of this Agreement. The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. All past due invoices are subject to a finance charge as allowed by law. Solution Tree will invoice Customer off of the purchase order based on the following schedule:

<b>Description</b>	<b>Payment</b>	<b>Expected Invoice Date</b>
20% Deposit (non-refundable)	\$ 6,500.00	Upon execution of Agreement
Professional Development	\$32,500.00	Incrementally after each date

- 3. Professional Development**

- 3.1. Description of Services:** Solution Tree will provide a speaker (“Associate”) to perform the professional development services described in Exhibit A.
- 3.2. Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.
- 3.3. Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment, and technical support for all sessions.

- 4. General Terms**

- 4.1. Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated

reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.

**4.2. Force Majeure:** If an event beyond the parties' control makes performance impossible, illegal, or commercially impracticable (a "Force Majeure Event"), the parties will proceed as follows:

- a. If a Force Majeure Event prevents services from occurring onsite, the parties will arrange for the affected services to be delivered virtually on the scheduled dates.
- b. If a Force Majeure Event prevents services from occurring as scheduled, the parties will use best efforts to reschedule or make substitutions for affected services or products.
- c. If a Force Majeure Event prevents performance entirely, neither party will have any further liability to the other party for the prevented performance.
- d. All obligations unaffected by a Force Majeure Event will remain in place.

**4.3. Termination:** Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.

- a. **Professional Development:** If Customer cancels any Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Professional Development Services.
- b. **Resource Returns and Refunds:** Resource returns and refunds will be handled by the Return Policy outlines at <https://www.solutiontree.com/customer-service/product-orders>.

**4.4. Entire Agreement:** This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.

This Agreement is acknowledged and accepted by Customer and Solution Tree:

_____	_____
Dirk O'Hara	Date
Board President	
Norman Public Schools	

_____	_____
Sarah Seymore	Date
Director of Professional Learning and Development	
Norman Public Schools	

_____	_____
	Date

Solution Tree, Inc.

**Exhibit A**

**Description of Professional Development Services**

**SERVICE 1: PLC at Work® Customized Workshops (5 days)**

**Date(s):** November 6, 2023; November 30, 2023; January 22, 2024; February 16, 2024; March 25, 2024

**Proposed Associate(s):** Chris Bennett

**Estimated Number of Participants:** Varies

**Participant Demographics:** Varies

**Proposed Start Time:** 8:00 AM

**Proposed End Time:** 3:00 PM

**Workshop Location:** Irving MS

**Cost of Service:** \$32,500.00 (\$6,500.00 per day)

**Description of Service:**

The PLC at Work associate will work with school leadership to customize these sessions based on the participants' current PLC at Work reality. The sessions will focus on deepening participants' understanding of the PLC at Work processes and addressing critical next steps to further their PLC at Work implementation. Each day will build on previous trainings and strategies provided.

*Services may take place virtually as necessary. Virtual days are up to 6 hours of support. Virtual pricing will apply to services delivered virtually.*





## 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.

Signature of employee overseeing fundraiser: David Powell

\*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: <u>9/7/23</u>	Approved	Denied
Signature <u>Hallie Wright</u>		

Date reviewed by Health Services: _____	Approved	Denied
Signature _____		

Date reviewed by Director of Student Services: <u>9/11/23</u>	Approved	Denied
Signatures <u>Jennifer Beer</u>		

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.

Signature of employee overseeing fundraiser: Jess Wepel

\*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: 9/11/23      Approved      Denied

Signature Traci Kay

Date reviewed by Health Services: \_\_\_\_\_      Approved      Denied

Signature \_\_\_\_\_

Date reviewed by Director of Student Services: 10/10/23      Approved      Denied

Signatures Jennifer Beer

RETURN COMPLETED FORM TO ASC Finance Office

Health Services Use Only: Exemption \_\_\_\_\_ of \_\_\_\_\_ Semester \_\_\_\_\_



# BIG RED OVERHEAD DOORS

HODGES, JAMES A - BIG RED OVERHEAD DOOR LLC  
BIG RED OVERHEAD DOOR LLC  
PO BOX 64  
MACOMB, OK 74852

James Hodges (405)249-1707

PRICE PER SQ FT FOR INSTALL	\$3.50
MATERIAL PLUS	15%
PRICE PER SQ FT FOR DEMO	\$3.50
PRICE PER SQ FT FOR DISPOSAL	\$1.50

Instalation of new doors and openers

Take down and dispose of old doors

Install and service electric gates

Instalation of new doors and openers

Take down and dispose of old doors

Board Member Signature \_\_\_\_\_

Over Head Door Signature \_\_\_\_\_



## Contract for Professional Services

Project Name: Oklahoma Aviation Academy ARPA Funding Support ("Project")

Client Name: Norman Public Schools

Address: 131 South Flood Ave, Norman, OK 73069

Contact Name: Justin Milner, COO/Assoc. Supt. E-mail: jmilner@normanps.org

Phone: 405-366-5876 Fax: \_\_\_\_\_ Federal Tax ID: \_\_\_\_\_

### Gransberg and Associates, Inc. Entity Information ("G&A" herein):

Office Address: 903 Flaming Oaks Drive, Norman OK 73026

Contact Name: Audrey Gransberg E-mail: audrey@gransberg.com

Phone: 405-613-9305

Contract Effective Date "Effective Date": TBD - Upon receipt of Notice to Proceed from NPS

Gransberg and Associates, Inc. and Company agree, as of the Effective Date, that G&A will perform the scope of professional services described herein ("Scope of Services" or "Services"), which are part of the Contract identified above. G&A agrees to perform the Scope of Services in accordance with the terms and conditions stated herein, together with any appendices, attachments, or schedules.

### 1. Scope of Professional Services:

Gransberg and Associates shall provide consulting services for **\$99,990** to Norman Public Schools ("the Owner") in support of the Oklahoma Aviation Academy Project, as described in the attached Appendices. The scope of services includes production of:

- ARPA Funding Accountability Report
- Project Accounting Structure
- Annual ARPA Audit Support
- Monthly Consulting Support Services

Services shall be effective from the date this agreement is ratified and shall conclude on December 31<sup>st</sup>, 2026.

## 2. Additional Terms

Governing Law and Choice of Venue. The Contract shall be governed by Oklahoma law with exclusive venue for litigation in Cleveland County District Court jurisdiction.

Time is of the Essence. With regard to all dates and time periods set forth or referred to in this Agreement, time is of the essence.

## 3. Compensation

Compensation is to be made to Gransberg and Associates, Inc. within 30 days of the invoice date. Failure to pay shall constitute a breach of this contract document and services shall be suspended until payment is received.

Time and Materials shall be billed on an hourly basis.

Compensation is further detailed in Appendix C and Appendix D attached hereto.

The Owner may terminate or suspend this contract for convenience upon providing 30 days' written notice to G&A and will pay for all services rendered up to the termination or suspension date provided in the Notice.

## 4. Attachments – Additional Contract Documents

Appendix A – Proposal Cover Letter

Appendix B – Proposed Scope of Work: *OAA ARPA Funding Support*

Appendix C – Price Schedule

Appendix D – G&A Standard Hourly Consulting Rates

## 5. Signatures

*This contract for Professional Services, incorporating the above Attachments and Additional Contract Documents, is hereby executed by duly authorized representatives of the parties.*

Client

Norman Public Schools

By:

Printed Name: Justin Milner

Title: Associate Superintendent & COO

Date:

Gransberg and Associates, Inc.

By:

Printed Name: Nils J. Gransberg, PhD

Title: Vice President for Operations

Date:

October 6<sup>th</sup>, 2023

Justin Milner  
Associate Superintendent and COO  
Operational Services, Norman Public Schools

**RE: Oklahoma Aviation Academy ARPA Funding Support**

Dear Mr. Milner,

Gransberg & Associates, Inc. is pleased to provide this proposal for consulting services to Norman Public Schools in support of the Oklahoma Aviation Academy project, as per guidance received on August 28<sup>th</sup>, for the following tasks, for a total value of **\$99,990** from FY 2023 to December of FY 2026:

- |                                                             |                 |
|-------------------------------------------------------------|-----------------|
| • FY 2023 Initial Services                                  | <b>\$33,480</b> |
| ○ ARPA Accountability Report & Project Accounting Structure |                 |
| ○ FY 2023 ARPA Audit & Monthly Support Services             |                 |
| • FY 2024 ARPA Audit & Monthly Support Services             | <b>\$25,928</b> |
| • FY 2025 ARPA Audit & Monthly Support Services             | <b>\$25,928</b> |
| • FY 2026 ARPA Audit & Monthly Support Services             | <b>\$14,654</b> |

Initial services requested include assistance with identifying accountability requirements associated with utilizing American Recovery Act Plan (ARPA) funds reimbursed through the Oklahoma Center for Advancement of Science & Technology (OCAST), identifying statutory requirements and/or constraints associated with Construction Manager-at-Risk delivery, proactively structuring accounting methods to manage audit risk, assist with the development of risk management tools and processes, and any additional services as requested.

We have included the updated proposed scope of services to include facilitation of a half-day Project Risk Workshop, annual audit support, and monthly continuing project support services as requested from August 2023 to December 2026 to align with Norman Public Schools' fiscal year.

Please let me know if you have any questions or need any additional information, please contact me by email or on my cell 405-570-3393.

Sincerely,



Nils J. Gransberg, Ph.D.  
Vice President – Operations

2 Encl  
- Proposal  
- Price Schedule

## Oklahoma Aviation Academy ARPA Funding Support

### Proposed Scope of Work

Gransberg & Associates proposes the following scope of work and corresponding price breakdown commencing in September 2023 and concluding in December 2026

Task 1: Initial Services (FY23) – This task includes initial services provided in the current fiscal year ending on June 30<sup>th</sup>, 2024.

Task 1.1: ARPA Accountability Report – The work shown in the price schedule reflects the estimated costs of:

1. Conducting research to identify and document all applicable requirements, limitations, and other constraints directly germane to the Oklahoma Aviation Academy (OAA) project related to use of ARPA funds:
  - a. Policy, procedures, and guidelines provided by the State of Oklahoma.
  - b. The Department of the Treasury’s Final Rule and associated documents.
  - c. Documentation and reporting requirements.
  - d. Statutory requirements and limitations (Buy America, Davis-Bacon, etc.)
  - e. All applicable procedures, policies, obligations and requirements required for Norman Public Schools (NPS), via the Norman Economic Development Coalition (NEDC), to apply for reimbursement from OCAST for OAA project expenditures.
2. Production of a concise document in the form of a report which summarizes all the necessary accountability policies, rules, obligations, requirements, and procedures that necessary to receive and spend ARPA funding as it specifically applies to the OAA project. This report will include a guideline summation of types/categories of allowable and unallowable reimbursements for NPS staff.

Task 1.2: Project Accounting Structure – The work shown in the price schedule reflects the estimated costs of:

1. Coordinating the development of Work Breakdown Structure cost coding coordinated with NPS’s existing cost accounting system that enables auditors to easily track how various sources of funds are spent throughout the life of the project in accordance with requirements identified in Task 1. This will require:
  - a. Development of invoicing/billing template(s) in coordination with NPS accounting and other designated staff involved in the review, approval, and processing of invoices related to the OAA project.
  - b. Informational and coordination meeting(s) with NPS accounting staff assigned to OAA account(s), the project architect, and construction management firm.
2. Deliverables will consist of the proposed accounting coordination structure and template(s).

Task 1.3: FY 23 Audit Support – The work shown in the price schedule reflects the estimated costs:

1. Provide annual financial audit support as required by NPS:
  - a. Annual review of financial records, reports, and other financial documents related to use of ARPA funds.
  - b. Review of consultant overhead rates and multipliers.
2. Produce report(s) of the results to document compliance with federal, state, and OCAST requirements for FY 23.

Task 1.4: Monthly Support Services – The work shown in the price schedule reflects the estimated monthly cost to provide continuing support services throughout the project:

1. Provide continuing support to the project team throughout the project duration, as required.
  - a. Conduct reviews of pending invoices (construction, architectural, CM, etc.) and other OAA project payments of any kind which are expected to be paid with ARPA funds and provide comments (as needed) and written recommendations for approval or disapproval to NPS. The purpose of these invoice and payment reviews shall be for compliance with ARPA statues and policies and support upcoming annual ARPA funding audits.
  - b. Development and/or review of procurement documents, project documentation, financial documents, records, reports, etc.
  - c. Ongoing project team partnering, facilitation, and routine support, as required.
    - i. Optional Partnering and Risk Management workshops have been proposed under Task 3.
  - d. Coordination of preconstruction services, as required.
  - e. Development of independent cost estimates, as required.
2. Pricing for Monthly Support Services (see Price Schedule) was calculated by estimated expected staff involvement. This estimate contemplates the following personnel in hours/month as a target lump sum, billed for actual hours expended at FY23 rates reflected in the Price Schedule:
  - a. PM involvement at 2 HR/MO
  - b. Engr III at 8 HR/MO
  - c. Audit SME at 2 HR/MO
  - d. Admin Support at 4 HR/MO
3. If the required level of effort provided by G&A is expected to exceed that which was contemplated for the month, G&A will notify the Owner and provide them with an estimate for the expected hours required to complete the additional work prior to commencing the additional work.
4. Please refer to Task 3.3 for any additional services not contemplated or included in this specific task.

Task 2: Continuing Project Support Services (FY 24-26)

1. Provide continuing support to the project team throughout the project duration, as required.
2. Provide annual ARPA funding audit support services.
3. This proposal contemplates Continuing Project Support Services to be completed in FY26, as per guidance received in the planning meeting held on August 28<sup>th</sup>, 2023.

Task 2.1: Monthly Support Services – Same scope as Task 1.4:

1. Pricing structure contemplates PM involvement at 0.25 Days/MO, Engr III at 1 Days/MO, Audit SME at 0.25 Days/MO, and Admin Support at 0.5 Days/MO, billed for actual hours expended.

Task 2.2: FY 24 Audit Support – Same scope as Task 1.3:

1. Provide annual financial audit support and report(s) of results documenting compliance with federal and state requirements for FY 24.

Task 2.3: FY 25 Audit Support – Same scope as Task 1.3:

1. Provide annual financial audit support and report(s) of results documenting compliance with federal and state requirements for FY 25.

Task 2.4: FY 26 Audit Support – Same scope as Task 1.3:

1. Provide annual financial audit support and report(s) of results documenting compliance with federal and state requirements for FY 26.

Task 3: Optional Additional Services – This task contains optional services Gransberg & Associates is prepared to provide at the client’s request. This proposal contains lump sum costs for each additional service.

Task 3.1: Project Risk Planning Workshop

1. Plan and facilitate a half-day, qualitative project risk planning workshop with the Owner, Designer of Record, Construction Manager, and key stakeholders to:
  - a. Validate the project scope, initial cost and schedule estimates.
  - b. Identify and prioritize primary risks to the project.
  - c. Develop proactive risk mitigation and management strategies.
2. Deliverables will consist of a post-workshop Risk Management Workshop Summary Report that includes the Project Risk Register and associated Risk Retirement Schedule.

Task 3.2: Project Partnering Workshop

1. Plan and facilitate a half-day project team partnering workshop with the Owner, Designer of Record, Construction Manager, and key stakeholders to:
  - a. Develop commitments at the project management and executive levels to establish collaborative relationships to deliver the Oklahoma Aviation Academy in a partnering environment.
  - b. Communicate each party’s expectations, goals, and objectives for project success in terms of cost, schedule, quality, public perception, reputation, etc.
  - c. Identify project challenges, sources of complexity, organizational challenges, concerns, etc.
  - d. Establish issue resolution processes, communication structure of the project team, and communication objectives.
2. Deliverables will consist of a post-workshop summary report to document commitments, communication processes, project goals, etc. developed during the session and formalized in a Partnering Charter.

Task 3.3: Reimbursable Services

1. Additional services and assistance not contemplated in this proposal may be billed using the standard billing rates included on the attached Price Schedule associated with the fiscal year in which services are rendered.

## Price Schedule

Task 1 Initial Services (FY 2023)			
Task 1.1	ARPA Accountability Report		
POSITION	HOURS	\$/HR	SUBTOTAL
Project Manager	4.0	\$270.00	\$1,080.00
Engineer III	20.0	\$135.00	\$2,700.00
Administrative	8.0	\$55.00	\$440.00
<b>Task 1.1 Total:</b>			<b>\$4,220.00</b>
Task 1.2	Project Accounting Structure		
POSITION	HOURS	\$/HR	SUBTOTAL
Project Manager	8.0	\$270.00	\$2,160.00
Engineer III	30.0	\$135.00	\$4,050.00
Administrative	16.0	\$55.00	\$880.00
<b>Task 1.2 Total:</b>			<b>\$7,090.00</b>
Task 1.3	FY 23 ARPA Audit		
POSITION	HOURS	\$/HR	SUBTOTAL
Project Manager	2.0	\$270.00	\$540.00
Audit SME	40.0	\$60.00	\$2,400.00
Administrative	8.0	\$55.00	\$440.00
<b>Task 1.3 Total:</b>			<b>\$3,380.00</b>
Task 1.4	Monthly Support Services		
POSITION	HOURS	\$/HR	SUBTOTAL
Project Manager	1.7	\$270.00	\$459.00
Engineer III	8.0	\$135.00	\$1,080.00
Audit SME	2.0	\$60.00	\$120.00
Administrative	4.0	\$55.00	\$220.00
<b>Task 1.4 Monthly Total:</b>			<b>\$1,879.00</b>

Totals by Fiscal Year		
Fiscal Year 2023	DESCRIPTION	SUBTOTAL
Task 1.1	ARPA Accountability Report	\$4,220.00
Task 1.2	Project Accounting Structure	\$7,090.00
Task 1.3	FY 23 ARPA Audit	\$3,380.00
Task 1.4	Monthly Support Services (10MO)	\$18,790.00
<b>FY 24 TOTAL</b>		<b>\$33,480.00</b>

Fiscal Year 2024	DESCRIPTION	SUBTOTAL
Task 2.1	Monthly Support Services (12MO)	\$22,548.00
Task 2.2	FY 24 ARPA Audit	\$3,380.00
<b>FY 24 TOTAL</b>		<b>\$25,928.00</b>

Fiscal Year 2025	DESCRIPTION	SUBTOTAL
Task 2.1	Monthly Support Services (12MO)	\$22,548.00
Task 2.2	FY 25 ARPA Audit	\$3,380.00
<b>FY 25 TOTAL</b>		<b>\$25,928.00</b>

Fiscal Year 2026	DESCRIPTION	SUBTOTAL
Task 2.1	Monthly Support Services (6MO)	\$11,274.00
Task 2.2	FY 26 ARPA Audit	\$3,380.00
<b>FY 26 TOTAL</b>		<b>\$14,654.00</b>
<b>BASE CONTRACT TOTAL</b>		<b>\$99,990.00</b>

Task 2 Continuing Project Support Services (FY 2024-2026)			
Task 2.1	Continuing Project Support Services (Monthly)		
POSITION	HOURS	\$/HR	SUBTOTAL
Project Manager	2.0	\$270.00	\$540.00
Engineer III	8.0	\$135.00	\$1,080.00
Audit SME	2.0	\$60.00	\$120.00
Administrative	3.0	\$55.00	\$165.00
<b>Task 2.1 Monthly Total:</b>			<b>\$1,905.00</b>
Task 2.2	ARPA Audit 2024		
POSITION	HOURS	\$/HR	SUBTOTAL
Project Manager	2.0	\$270.00	\$540.00
Audit SME	40.0	\$60.00	\$2,400.00
Administrative	8.0	\$55.00	\$440.00
<b>Task 2.2 Total:</b>			<b>\$3,380.00</b>
Task 2.3	ARPA Audit 2025		
POSITION	HOURS	\$/HR	SUBTOTAL
Project Manager	2.0	\$270.00	\$540.00
Audit SME	40.0	\$60.00	\$2,400.00
Administrative	8.0	\$55.00	\$440.00
<b>Task 2.3 Total:</b>			<b>\$3,380.00</b>
Task 2.4	ARPA Audit 2026		
POSITION	HOURS	\$/HR	SUBTOTAL
Project Manager	2.0	\$270.00	\$540.00
Audit SME	40.0	\$60.00	\$2,400.00
Administrative	8.0	\$55.00	\$440.00
<b>Task 2.4 Total:</b>			<b>\$3,380.00</b>

Task 3 Optional Additional Services			
Task 3.1	Project Risk Planning Workshop		
POSITION	HOURS	\$/HR	SUBTOTAL
Project Manager	4.0	\$270.00	\$1,080.00
Engineer III	12.0	\$135.00	\$1,620.00
Administrative	12.0	\$55.00	\$660.00
<b>Task 3.1 Total:</b>			<b>\$3,360.00</b>
Task 3.2	Project Partnering Workshop		
POSITION	HOURS	\$/HR	SUBTOTAL
Project Manager	4.0	\$270.00	\$1,080.00
Engineer III	12.0	\$135.00	\$1,620.00
Administrative	12.0	\$55.00	\$660.00
<b>Task 3.2 Total:</b>			<b>\$3,360.00</b>

**G&A Standard Hourly Consulting Rates**  
(by fiscal year)

<b>Classification</b>	<b>FY 23</b>	<b>FY 24</b>	<b>FY 25</b>	<b>FY 26</b>
Sr. PM/Engineer IV	\$270 / HR	\$277 / HR	\$284 / HR	\$290 / HR
PM/Engineer III	\$135 / HR	\$138 / HR	\$142 / HR	\$146 / HR
Engineer II	\$110 / HR	\$113 / HR	\$116 / HR	\$119 / HR
Engineer I	\$95 / HR	\$97 / HR	\$100 / HR	\$102 / HR
Course Developer	\$75 / HR	\$77 / HR	\$79 / HR	\$81 / HR
Audit SME	\$60 / HR	\$62 / HR	\$63 / HR	\$65 / HR
Administrative Support	\$55 / HR	\$56 / HR	\$58 / HR	\$60 / HR

**Supplemental Schedule No. 08**  
**to**  
**Master Agreement**  
**Between**  
**Independent School District #29 (ISD-29) of Cleveland County, Oklahoma,**  
**d/b/a Norman Public Schools (“Owner”)**  
**and**  
**MIDL Architects, LLC. (“Architect”)**  
**dated May 10th, 2021 (the “Master Agreement”)**

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

**Project Name:**

Norman Public Schools 2023 Longfellow Middle School Gym Structural Observations  
Norman, Oklahoma

**Description of Project:**

The existing gym has some cracking in CMU walls and unfamiliar cable and brackets on the wood roof members. The Owner is not aware of any problems currently but has requested that structural observations be performed with annual follow-ups to document any changes.

**Project Parameters:**

Project Schedule:       Phase 1 – Fall 2023  
                                  Phase 2 – Fall 2024  
Construction Budget: N/A

**Project Team:**

Cory S. Miller, AIA - Principal Architect

**Architect's Services:**

Phase 1: Provide a structural engineering observation site visit of the gym to document any signs of structural distress and provide a current condition report outlining structural related observations.

Phase 2: Upon Notice to Proceed, provide yearly follow-up visits and reports to determine if current conditions are worsening or if new deficiencies are apparent. If new signs of concern are observed and it is determined that a retrofit plan needs to be developed, this will be an additional service.

**Compensation:**

Phase 1: \$4,500.00  
Phase 2: \$3,300.00  
Compensation for continued annual inspections to be renegotiated in 2025.

**Special Terms:**

DATED this \_\_\_\_ day of \_\_\_\_\_, 2023.

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

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

Name:

Title:

“Owner”



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

Name: Cory S. Miller, AIA  
MIDL Architects, LLC.

Title: Principal Architect  
“Architect”

**THE OKLAHOMA PURCHASING SYSTEM**

**INTERLOCAL COOPERATION AGREEMENT**

This Interlocal Cooperation Agreement (also referred to as "Agreement") is entered into by and between Independent School District No. 15 of Atoka County a/k/a Atoka Public Schools ("APS") and the member public agencies ("Members") listed below, pursuant to § 139 of the Oklahoma Public Competitive Bidding Act ("PCBA"), Okla. Stat. tit. 61 § 101, *et seq.*, and the Interlocal Cooperation Act ("the Act"), Okla. Stat. tit. 74, §§ 1001, *et seq.*


**MEMBER:**

NAME OF AGENCY: Independent School District #29 of Cleveland County  
AKA: Norman Public Schools

BOARD APPROVAL DATE: \_\_\_\_\_

AGENCY CONTACT: Cameron Cox

CONTACT TITLE: Director of Purchasing

CONTACT SIGNATURE: 

APS and Member hereby represent that:

- Both entities are "public agencies," as that term is defined in the Interlocal Cooperation Act; and
- APS is a public school district, acting under the authority granted to it pursuant to § 139 of the PCBA; and
- Member is a public agency within the State of Oklahoma as defined by 74 O.S. § 1003(A), acting under the authority granted to it pursuant to § 139 of the PCBA;

**NOW THEREFORE**, APS and Member hereby agree as follows:

**I. DEFINITIONS**

For the purposes of this Agreement:

1. The term "public agency" shall mean any political subdivision of the State of Oklahoma or agency of the state government, or public trust, their respective boards, and public trusts of which they are beneficiaries;
2. The term "member" shall mean a public agency which has become a party to this Agreement;
3. The term "group" shall mean The Oklahoma Purchasing System;
4. The term "participating agency" shall mean a member or the group;

5. The term “construction-related materials and services” shall mean any materials or services that would or could be required to be subject to public bidding under the PCBA.

## **II. STATEMENT OF SERVICES OFFERED**

APS, as the lead agency for The Oklahoma Purchasing System (TOPS), with Mabe Enterprises, Inc. as the buyer’s agent, has established and will administer a cooperative purchasing program for construction-related materials and services. Authority for such services is granted by Okla. Stat. tit. 61, § 139.

## **III. PURPOSE**

The purpose of TOPS is to reduce the costs associated with construction-related materials and services at market price, budget control, and to increase construction quality.

## **IV. TERM**

This Agreement covers the period July 1 to June 30 of each calendar year.

## **V. RIGHTS**

APS, in cooperation with TOPS and Mabe Enterprises, Inc., is granted the right to issue a cooperative bid/proposal for construction-related materials and services reflective of the needs supplied by the Members initiating their construction bid/proposal through TOPS. APS, as the lead agency, is further granted the right to secure product award(s) for specific construction-related materials and services for a period of one year in cooperation with TOPS.

## **VI. DUTIES/RESPONSIBILITIES**

**APS, as the lead agency is responsible for the following:**

- Offer appropriate and necessary support to encourage positive vendor/contractor relationships.
- Distribute this Agreement to potential and current members for adoption or update by their Board of Education.
- Present all Agreements to the APS Board of Education for approval.

**TOPS, and Mabe Enterprises, Inc., as the buyer’s agent, is responsible for the following:**

- Provide for the organizational and administrative structure of the program.
- Provide staff time necessary for efficient operation of the program.
- Receive quantity requests from members and prepare appropriate tally of quantities.
- Initiate and implement activities related to the bidding and vendor/contractor selection process in accordance with Oklahoma law, particularly the PCBA.

- Provide members with procedures for ordering, delivery, and billing.

**Members are responsible for the following:**

- Approving the Interlocal Cooperation Agreement with APS.
- Commit to participate in the program by an authorized signature in the appropriate space within this Agreement.
- Designate a contact person.
- Commit to purchase construction-related materials and services that become part of the official materials and services list when it is in the best interest of the Cooperative Member.
- Prepare purchase orders issued to the appropriate vendor/contractor from the official award list provided by TOPS.
- Accept shipments of products ordered from vendor/contractors in accordance with standard purchasing procedures.
- Pay vendor/contractors in a timely manner for all goods and services received.
- Providing notice of intent to terminate this agreement, in writing, to Jay McAdams, Director of TOPS, at least thirty (30) days in advance of the intent to terminate. Advance notice of termination is waived in the event a participating public agency is dissolved or consolidated or a participating school district is consolidated, annexed, designated as fiscally distressed, or managed by the State Department of Education.
- Providing local purchasing estimates to TOPS by the specified deadline for all items to be purchased under contract. The public agency agrees to establish estimates with the intent to purchase said quantities.
- ~~Refraining from initiating bids/proposals for purchasing contracts that conflict with those being solicited by TOPS and for which the Member has enrolled for participation until such time as those solicitations by TOPS are closed.~~ CMC
- Seeking resolution of all problems regarding purchasing, delivery, receiving, and billing, with the appropriate vendor/contractor.
- Understanding and agreeing that participating in this Agreement does not relieve the Members from obligations to comply with all applicable procurement laws.

**VII. DISSOLUTION AND DISPOSITION OF PROPERTY**

The title to all property, real and personal, acquired by TOPS shall be vested in TOPS. In the event of termination of TOPS, such property shall belong to the then-members of TOPS in pro-rata shares. Upon partial or complete termination of this Agreement, the majority vote of APS's Board of Education, as the lead agency, shall be binding in all respects



## CONFIDENTIAL RELEASE AGREEMENT

### WITNESSETH

**WHEREAS**, Oklahoma Schools Risk Management Trust (“OSRMT”) issued a Plan of Coverage, No. CPO-64172-10, effective 7/1/2020 to 7/1/2021 (“this Plan of Coverage”) to Norman Public Schools (“Releasor” or “Norman Public Schools”) (collectively with OSRMT referred herein as the “Parties”) which provides coverage to Norman Public Schools pursuant to the terms and conditions of said Plan of Coverage; and

**WHEREAS**, on or about April 28, 2021, Norman Public Schools sustained loss and/or damage at multiple locations (“Property”) as the result of a hail storm (“Loss”); and

**WHEREAS**, Norman Public Schools submitted a claim to OSRMT under this Plan of Coverage in connection with the Loss (“Claim”); and

**WHEREAS**, OSRMT has reviewed and adjusted the losses asserted by Norman Public Schools and certain disagreements have arisen with regard to the recovery to which Norman Public Schools is entitled under this Plan of Coverage; and whereas the Parties have chosen to resolve the Claim notwithstanding their respective positions on this matter, which neither party intends to waive and as to which neither party makes any admission by entering into this Confidential Release Agreement;

**WHEREAS**, Norman Public Schools sued OSRMT and its reinsurers in a Petition filed April 27, 2023, *Norman Public Schools v. Oklahoma Schools Risk Management Trust, Swiss Reinsurance America Corporation, National Union Fire Insurance Company of Pittsburgh, PA, Arch Specialty Insurance Company, Ironshore Indemnity Inc., Evanston Insurance Company, and Hartford Fire Insurance Company*, Case No. CJ-23-495, in the District Court of Cleveland County, State of Oklahoma (“Litigation”);

**WHEREAS**, OSRMT and Norman Public Schools wish to formalize their agreement to resolve the Claim, the Litigation, and all claims that Norman Public Schools may possess against OSRMT under this Plan of Coverage;

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

1. OSRMT will pay to Norman Public Schools the amount of \$8,237,918.55 (“Payment”). The Payment will be made no later than October 28, 2023, after the complete execution by Norman Public Schools of this Confidential Release Agreement, and receipt of a notarized copy thereof. The settlement Payment shall be in excess of any applicable deductible(s) and any prior payments issued on the Claim.

2. With regard to the Loss, Norman Public Schools and each of its predecessors, successors and assigns, as Releasers, in consideration of the Payment irrevocably waive, relinquish, and fully and forever release and discharge OSRMT, and its Board of Trustees, affiliates, subsidiaries, parents, and its respective past, present and future agents, employees, officers, directors, attorneys, successors, assigns, insurers, reinsurers, retrocessionaires and representatives of any type, including but not limited to the Sandner Group, Brokers’ Risk, One80, One80 Intermediaries, Risk Strategies, Swiss Reinsurance America Corporation (IC01811272), National Union Fire Insurance Company of Pittsburgh, PA (2452919672US), Lexington, AIG, Arch Specialty Insurance Company (000013659710), Ironshore Indemnity Inc. (6BOPRO000326282), Evanston Insurance Company (MXBP73659), and Hartford Fire Insurance Company (hereafter referred to as “Released Parties”) from all claims, actions, causes of action, suits, and demands of any kind, whether in contract or tort, including but not limited to claims for bad faith, at law or in equity, statutory or common law, known or unknown, now or hereafter arising, which Releaser has or may have in the future against the Released Parties arising from or in any way related to the Litigation or the Claim, and including but not limited to, all claims asserted or which could have been asserted in the Litigation against any party, in the Claim, and in all claims related under this Plan of Coverage.

3. Norman Public Schools agrees to enter into and file a Dismissal with Prejudice against all Defendants in the Litigation in accord with Oklahoma statutes and any local rules of the forum within five days of payment of the settlement amount.

4. Norman Public Schools represents and warrants that no other persons or entities, including any mortgagees, governmental entities, sponsors, named insureds, additional named insureds, additional insureds and/or lien holders are entitled to be named as a payee on the check for the Payment, that Norman Public Schools owns all

claims covered by this Confidential Release Agreement and has not assigned any of its rights or interests therein to any other person or entity, and that Norman Public Schools will indemnify and hold the Released Parties harmless from claims by any other entities who may make a claim on the settlement amount.

5. This Confidential Release Agreement is the result of good faith negotiation between the Parties for the compromise of disputed or potentially disputed claims. Except with respect to resolution of this controversy, neither this Confidential Release Agreement nor the Parties' compliance with its terms shall be used as an admission between, among or against the Parties in connection with the past, present or future claim, issue or matter.

6. This Confidential Release Agreement shall not be admissible in any legal or administrative proceeding except to enforce its terms. Releasor acknowledges and agrees that the terms and conditions of this Confidential Release Agreement shall remain confidential and shall not be disclosed to any person or entity except (a) as may be required by law; (b) to enforce the terms of this Confidential Release Agreement; (c) as reasonably necessary for the conduct of the Releasor's business, including disclosure as required to governmental agencies, regulatory authorities, lending institutions, auditors, insurers, reinsurers, reinsurance intermediaries, retrocessionaires, or bond rating agencies; and (d) to persons who fall within the definition of "Norman Public Schools" and "OSRMT" as provided in this Confidential Release Agreement, including their employees and counsel; and (e) to any first party property insurers, and/or reinsurers, and/or retrocessionaires other than OSRMT that issued first party property coverage to Norman Public Schools for the period covered by the Plan(s) of Coverage and the agents, counsel, adjusters and consultants of such insurers, reinsurers or retrocessionaires. Releasor agrees to take all appropriate steps to ensure the confidentiality of the terms of this Confidential Release Agreement. In the event Releasor is served with legal process or other request for an order compelling such disclosure, Releasor shall give prompt written notice thereof to the Released Parties. In the event this Confidential Release Agreement is to be filed or lodged with a court in connection with any proceeding, Releasor shall use all reasonable efforts to have it maintained under seal of the court at all times.

7. This Confidential Release Agreement shall be binding upon and inure to the benefit of the Parties hereto, including all Released Parties and their respective successors and assigns. Except as otherwise provided herein,

nothing in this Confidential Release Agreement is intended, nor shall it be construed, to confer any benefit whatsoever on any persons other than the Parties. By entering into this Agreement, neither OSRMT nor Norman Public Schools releases, compromises, waives or affects any claims of any kind against the other, except as provided for under this Confidential Release Agreement.

8. Releasor further declares and represents that no promise, inducement or agreement not herein expressed has been made to the undersigned, and that this Confidential Release Agreement contains the entire agreement between the parties hereto.

9. This Confidential Release Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which, taken together, shall constitute one and the same instrument, and the signature pages may be exchanged electronically or by facsimile.

**NORMAN PUBLIC SCHOOLS**

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

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

STATE OF OKLAHOMA                    )  
COUNTY OF CLEVELAND                )

On October \_\_\_\_\_, 2023 before me personally came \_\_\_\_\_ who, by me duly sworn, did depose and say that deponent is the \_\_\_\_\_ of Norman Public Schools, the entity described herein, and which executed, the foregoing Confidential Release Agreement and that deponent is empowered by this entity to execute the foregoing Agreement.

Sworn to before me this \_\_\_\_\_ day of October 2023

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



**AIA**<sup>®</sup>

# Document G802<sup>®</sup> – 2017

## Amendment to the Professional Services Agreement

**PROJECT:** *(name and address)*

Norman Public Schools  
2023 Bond Issue

**AGREEMENT INFORMATION:**

Date: April 6, 2023

**AMENDMENT INFORMATION:**

Amendment Number: 001  
Date: October 9, 2023

**OWNER:** *(name and address)*

Norman Public Schools  
131 South Flood

**ARCHITECT:** *(name and address)*

LWPB, Inc.  
128 E. Main, Suite 100

Norman, OK 73069

Norman, OK, 73069

The Owner and Architect amend the Agreement as follows:

**District Performing Arts Auditorium**

- Description: approximately 800 seat auditorium to be located on the Irving Middle School campus.
- Initial Budget: See attached concept estimate dated 4/20/2023.
- Project Parameters: See attached Draft Program of Spaces dated 6/5/2023.
- Architectural Services: Standard Basic Services - Fee to be 6.25% ; plus theater consulting services - scope to be developed with an agreed-to fixed sum.

**Whittier Middle School**

- See attached LWPB 2023/2024 Release Scope of Work
- Basic Services Fee to be 6.25% of the Cost of the Work.

**Longfellow Middle School**

- See attached LWPB 2023/2024 Release Scope of Work
- Basic Services Fee to be 6.25% of the Cost of the Work.

**SIGNATURES:**

LWPB, Inc.

**ARCHITECT** *(Firm name)*

**SIGNATURE**

Jeffrey A. Wegener, Sr. Practice  
Leader

**PRINTED NAME AND TITLE**

Oct. 9, 2023

**DATE**

**OWNER** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**



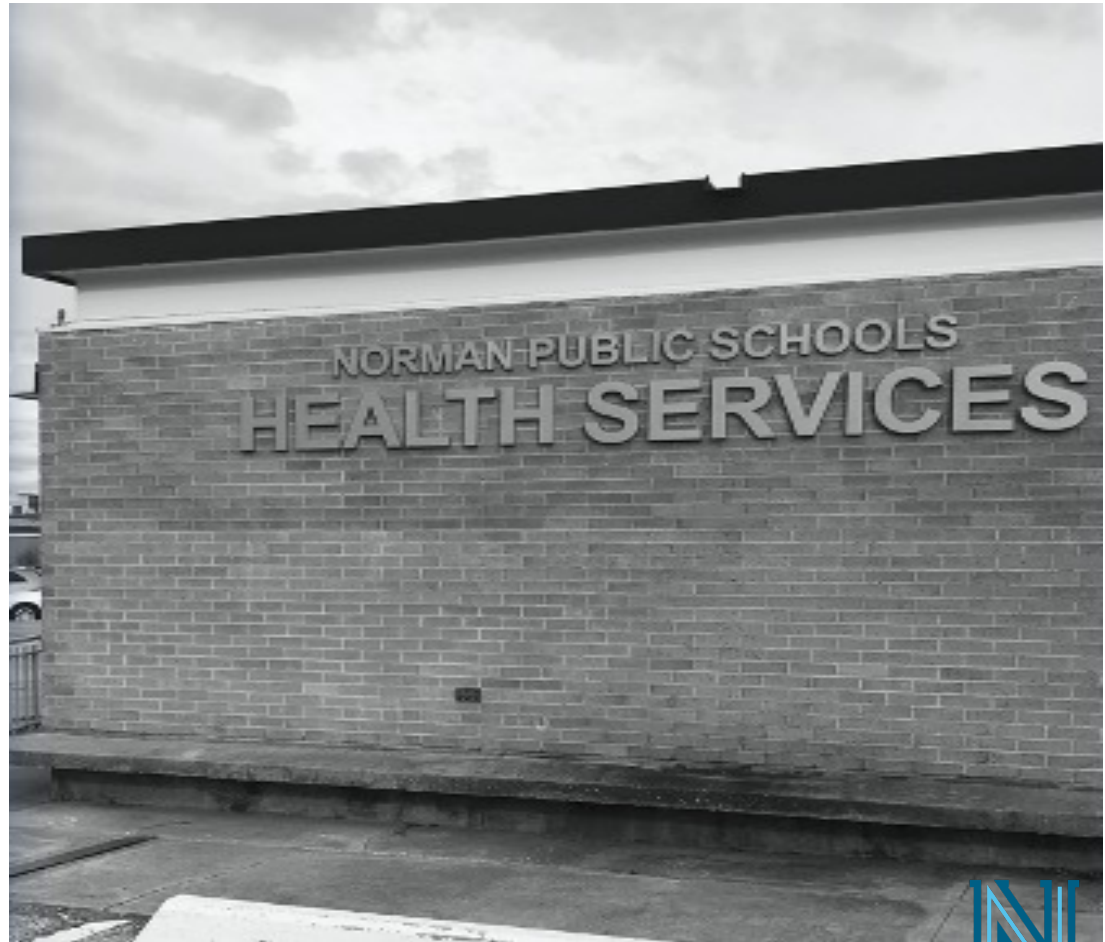
NORMAN  
PUBLIC SCHOOLS



Beth Roberson, Director, Health Services

# Health Services History

- NRHS 25-year Community Health Master Plan
- Strategic Partnership
- 2007 Launch



# Health Room Visits

	Visits	Enrollment
•2022-2023	121,252	15,795
•2021-2022	72,449 COVID	15,449
•2020-2021	59,472 COVID	14,419
•2019-2020	93,488 COVID	16,289 (Closed in March)
•2017-2018	94,680	16,105
•2007-2008	48,000 (1 <sup>st</sup> year)	13,720

**#1 - Influenza like symptoms (Fever, Headaches, Body Aches, or Sore Throat)**

**#2 - Minor Scrapes/Bumps**

**#3 - Medication Administration**



# Staffing



## 2022-2023 Staffing

- 2 RNs – High School
- 12 LPNs – Middle & Elementary
- 11 Health Assistants - Elementary
- 2 RNs – Supervisory
- Administrative Assistant
- Director
  
- COVID RN Sub - Federal Grant
- COVID Coordinator - Federal Grant
- COVID Techs - Federal Grant



# Student Health Conditions

## Severe Chronic Health Conditions

Type I Diabetes	44
Type II Diabetes	16
Seizure Disorder	37
Severe Asthma	197
Severe Allergy	106
Other Significant	154
Special Procedures	<u>12</u>
	566

Total Health Conditions - 2,466 students or 16%

National Average – 20% and 40% obesity, (NIH; 2018 Aug), 27% MCC



# Student and Staff Resources

Emergency Training for Staff

CPR/First Aid Training

FREE Employee Wellness Screenings

Student Flu/Tdap Shot Clinics

Healthy Me and Vision Screenings

Vision Vouchers (free exam/glasses)

NRHS Kids Virtual Care

Free Sports Physicals

TSET Certified Healthy Schools

Growth and Development Education



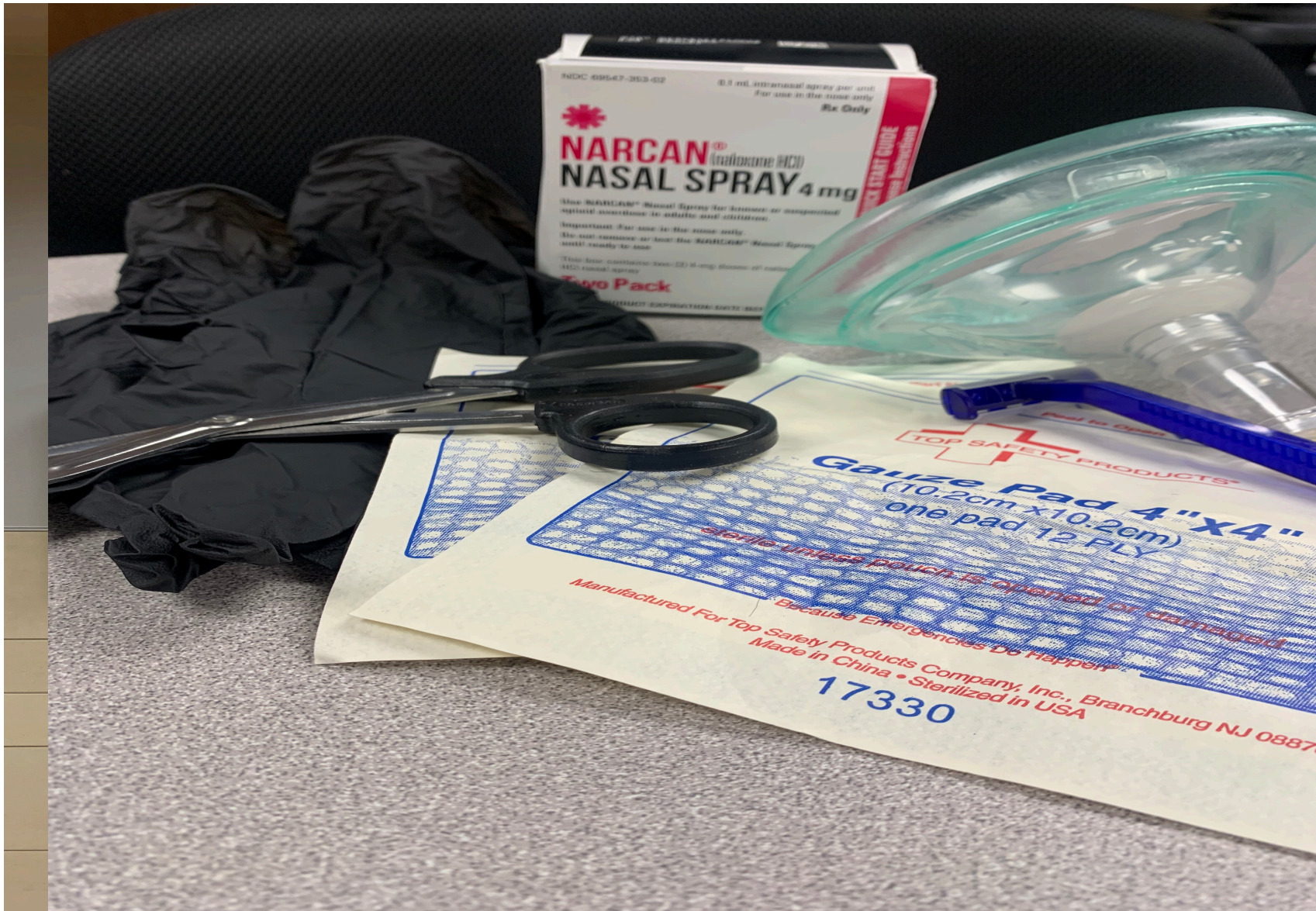
# CPR and First Aid Certification



American  
Heart  
Association®



# Emergency AEDs and First Aid Kit



# Stop the Bleed Emergency Kits



# Back to the Classroom



## At-school Virtual Care Visits Help Mitigate Missed Class Time

Now available district wide for the second school year, Norman Public Schools Student Health Services is once again partnering with Norman Regional and Norman Regional Health Foundation to offer Norman Regional Kids Virtual Care. The program allows students the opportunity to meet with a healthcare provider without needing to leave school.

Parents can even attend the virtual visit without leaving work.

"As a district, we are always looking for ways to improve healthcare equity," shared registered nurse Mollie Speichinger. "Our services provide students access to medical professionals that they might not have outside of school for a variety of reasons."

Students first see their school's on-site medical professional – each school in the district has a full-time medical professional. The school nurses have been specifically trained to recognize symptoms that are well-suited to be diagnosed via a virtual visit. If it is determined that a student might benefit from a virtual visit, a parent is contacted. If the parent wishes to proceed, an appointment request is made.

"Norman Regional KIDS Virtual Care works us into their schedule and usually the wait time is about 10-15 minutes," Speichinger said. "Parents can watch the visit virtually if they would like."

Using a digitally connected TytoCare device, a local pediatrician can evaluate the child. They can listen to a child's lungs, look into their ears and/or throat, visually assess rashes, and more.

"We are able to test for things like strep, COVID and the flu, and get those results quickly," Beth Roberson, NPS's director of health services said.

The provider can determine if a prescription is needed and whether or not the student should return to class.

Bryce Eli, ambulatory optimization manager for Norman Regional, said that the program's first year had positive results.

"83% of parents whose student used the program reported they believe their student was able to get back to school quicker because of the virtual care program," Eli revealed.

200 families enrolled in the program last school year and Roberson would like to see that number increase.

"We have 16,500 students so we want to see our enrollment skyrocket to reach more kids," she said. "The biggest benefits of the virtual care program are reducing missed class time and work time, and early intervention will help us mitigate the spread of illness."

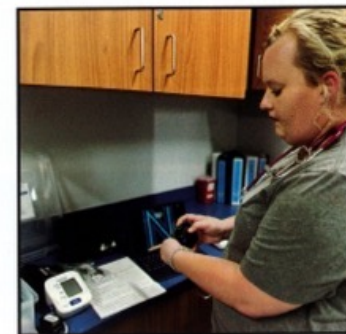
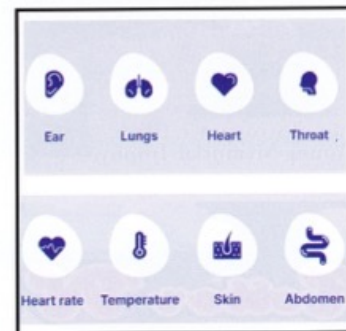
The virtual care program is optional, and families can enroll at any time during the school year. Enrollment is good for the entire school year, including summer school, so Roberson encourages families to sign up while they are filling out other back-to-school paperwork.

Norman Regional will bill your medical insurance. For example, SoonerCare will cover the virtual care visit. If you do not have insurance, the cost of the visit is \$60. Enrollment can be accessed electronically at NPS's health services webpage or at [normanregional.com/services/virtual-care-norman-regional-kids-virtual-care](http://normanregional.com/services/virtual-care-norman-regional-kids-virtual-care).

The virtual care program and the on-site, full-time medical professionals at each school are possible thanks to a partnership between Norman Public Schools, Norman Public Schools Foundation and Norman Regional Health Foundation. The foundations purchased the TytoCare devices used in the virtual visits and contributes to the annual cost to provide student health services.

"Thanks to (this partnership), NPS is a leader in student health," Roberson said. "We were just overwhelmed to get this opportunity because we want to ensure that our students are healthy, and this is a great resource." – BSM

BY: LINDSAY CUOMO



Why





COLLEGE OF DENTISTRY  
The UNIVERSITY of OKLAHOMA HEALTH SCIENCES CENTER



# IN NORMAN PUBLIC SCHOOLS

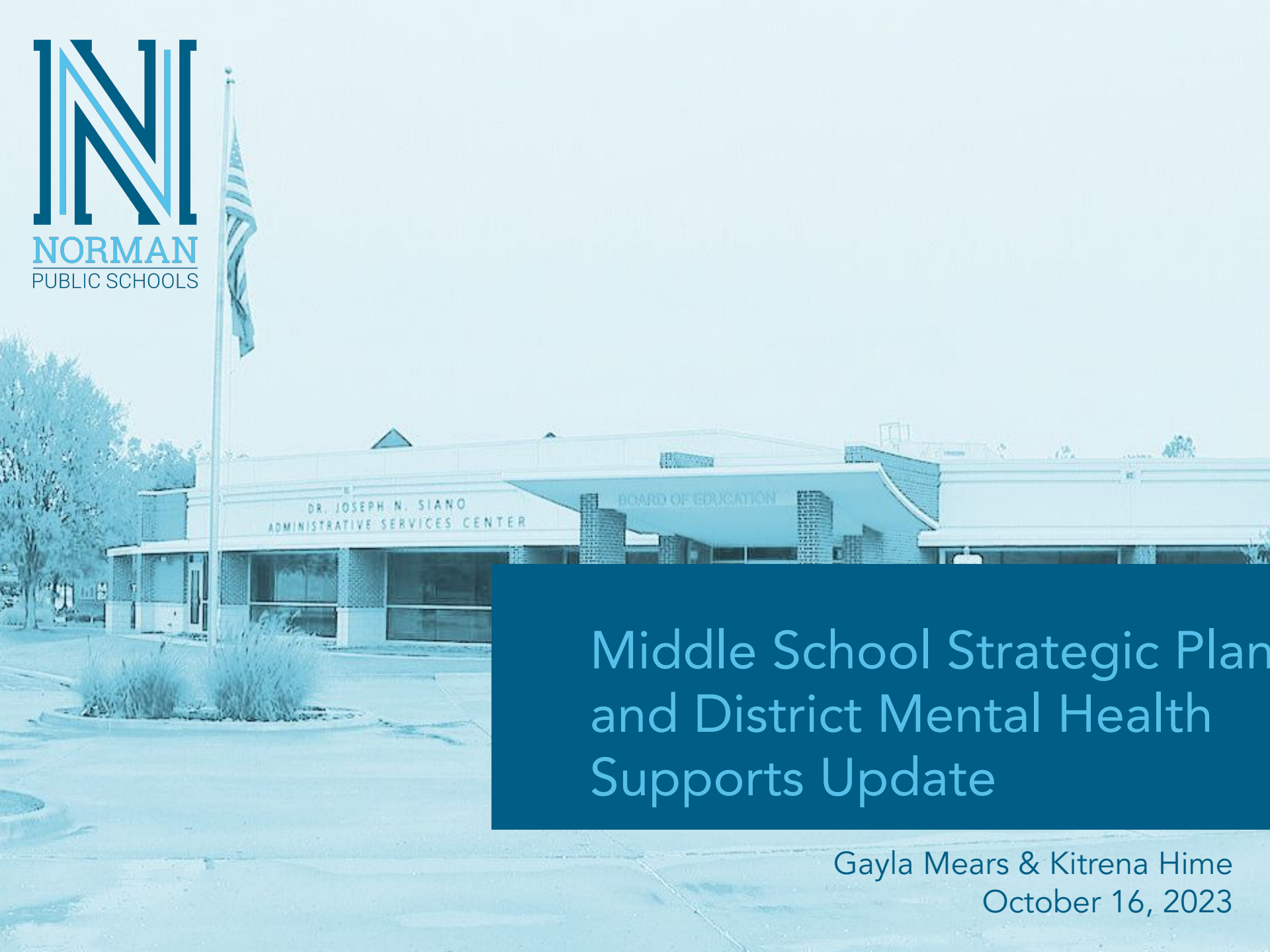


# THANK YOU



Learn more about Norman Regional's Inspire Health plan for the future of healthcare.





# Middle School Strategic Plan and District Mental Health Supports Update

Gayla Mears & Kitrena Hime  
October 16, 2023



## Meeting Each Student "In the Middle"

Norman Public Schools is focused on ensuring that middle school students have a unique and positive experience. We strive to create a nurturing, inclusive and empowering environment that helps students discover their potential while serving as a crucial bridge between elementary school and the increased independence of high school. Some highlights of the district's middle school plan include:



### Organization & Structure

- Time is built into each day for intervention and enrichment for all students
- Common bell schedules
- Intentional transition supports from 5th to 6th grade and 8th to 9th grade
- Collaboration, alignment and consistency between across the middle schools



### Physical & Emotional Wellbeing

- Streamlining behavior and mental health supports
- Comprehensive Bullying Behavior Prevention and Response Policy
- Family engagement coordinator to increase connections between schools and families
- Student Advocates, Prevention Leads and School Resource Officers at all sites



### Teaching & Learning

- Aligned academics and extracurricular opportunities
- Common Benchmark Assessments
- Common Reading & Math Platforms
- Streamlining academic multi-tiered systems of supports

If you have any questions, please contact your school's principal.

#### Alcott Middle School

Traci Kay, tkay@normanps.org

#### Irving Middle School

Rachelle Roberts, racheller@normanps.org

#### Longfellow Middle School

Barbara Kinast, bkinast@normanps.org

#### Whittier Middle School

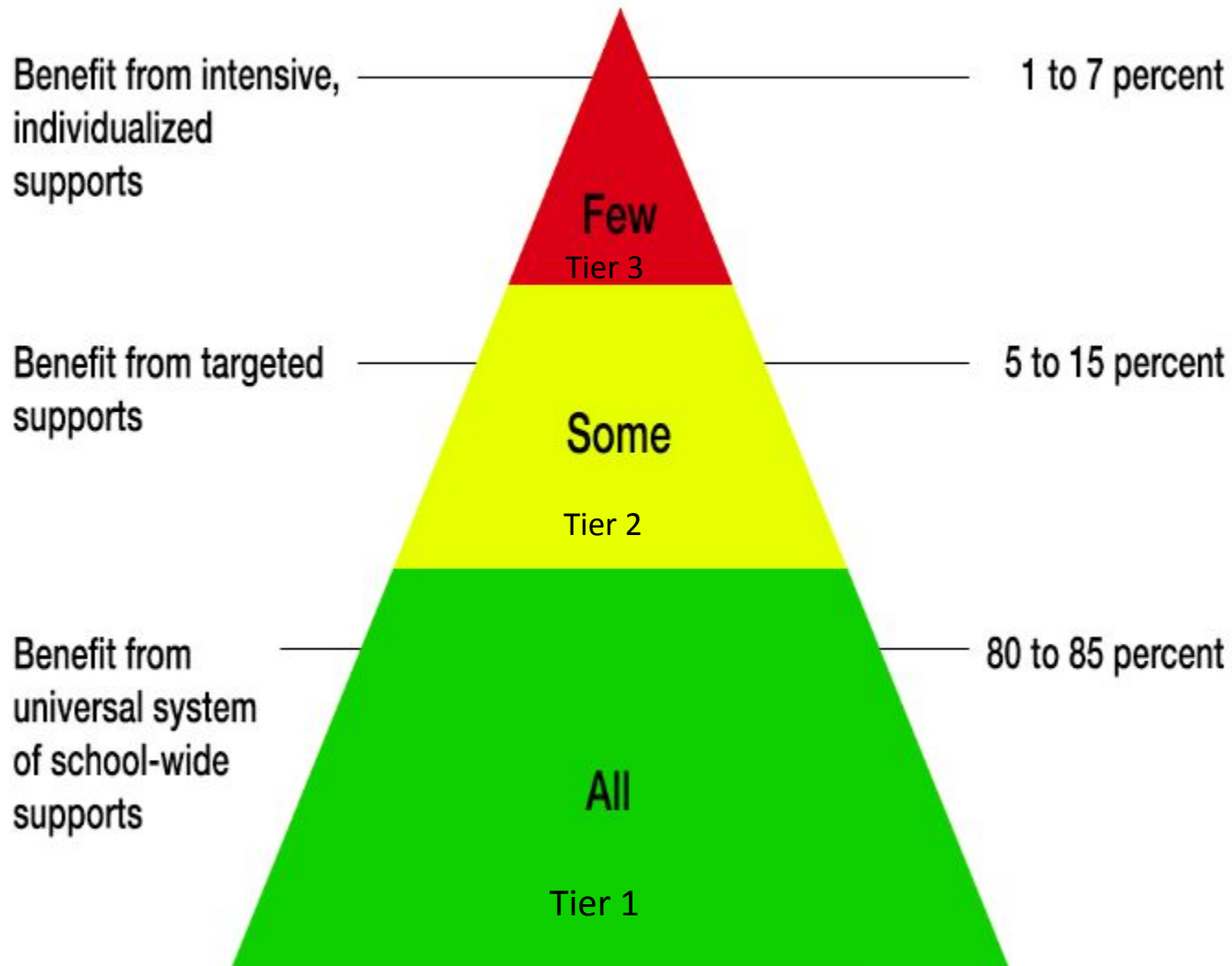
Ethan Davis, edavis3@normanps.org

# Family Engagement Coordinator

- Serving as the District Homeless Liaison
- Connecting with the PTA Council
- Leadership Norman
- Focusing on Transition from Elementary to Middle School



# Tiered Supports



# NORMAN SCHOOLS MTSS

Academic

Behavioral

Mental Health

Teaching & Learning

Culture of Belonging

- Tier 1: Access to Guaranteed and Viable Curriculum
- Tier 2 - Accommodate, Reteach, Differentiate, RTI
- Tier 3: Evaluate, Assess, Individualize

- Tier 1: Clear District and Site Expectations, PBIS
- Tier 2: Targeted Group interventions
- Tier 3: Individualized Behavior Plans

- Tier 1: Social Emotional Learning Curriculum, Universal Prevention, Positive School Climate
- Tier 2: Small Group Support, Early Intervention and Referrals,
- Tier 3: Community Referrals,



# Behavioral Supports



## WHITTIER WARRIORS are...

**RESPECTFUL** - Respect yourself, other students, adults, and school property.

**OPTIMISTIC** - Actively seek opportunities to grow with a positive attitude.

**COMMITTED** - Do everything you can to promote a positive learning community.

**KIND** - Be friendly, welcoming, and considerate to everyone.

**SUCCESSFUL** - Demonstrating these values will lead to success for you and all Whittier students.

## WHITTIER ROCKS

Infraction	Teacher Response	Office Response
1st Offense	- Complete documentation form - Warning	No action unless requested by teacher
2nd Offense	- Complete documentation form - Warning - Contact with parents	No action unless requested by teacher
3rd Offense	- Device sent to office - Complete documentation form - Teacher contact with parents	- Office holds phone until the end of the school day - Student can retrieve device at the end of the day
4th Offense	- Device sent to office - Complete documentation form	- Parents contacted by principal - Office holds phone until the end of the school day - Student can retrieve device at the end of the day
5th Offense and Beyond	- Device sent to office - Complete documentation form	- Parents contacted by principal - Office holds phone until the end of the school day - Student asked to leave device at home or check device into the office at the beginning of each day
This resets to zero at the start of any new quarter.		

**Student ID Policies**

**STUDENT IDs MUST BE WORN:**

1. DURING THE SCHOOL DAY (EVERYDAY)
2. IF YOU WANT/NEED TO LEAVE A CLASSROOM
3. AT ALL ATHLETIC EVENTS (HOME & AWAY)
4. IN THE CAFETERIA (BREAKFAST & LUNCH)

**REVISED**

Just a reminder that we expect students to WEAR their IDs every day and at all school events!

The first two IDs are free and any beyond that are \$5. IDs can be requested in the main office.



# District Wide Behavioral Supports

	Elementary School	Middle School	High School
Clear School-Wide and Classroom Expectations	✓	✓	✓
Discipline Matrix with Teacher/Office Response	✓	✓	✓
Site Tier 2 Behavior Supports	✓	✓	✓
Site Tier 3 Behavior Supports	✓	✓	✓
District Behavior Collaboration Team	✓ ✓	✓ ✓	✓ ✓
BCBA/Behavior Interventionist	✓ ✓	✓ ✓	✓ ✓
Safety Assessment Management		✓ ✓	✓ ✓



# Comprehensive Bullying Behavior Prevention and Response Policy



## Bullying Policy and Procedures



NPS  
BULLYING  
POLICY: 4010

**Staff**  
Report to your school's principal(s) or the Bullying Prevention Lead as soon as you are aware of or suspect bullying.

ANONYMOUS  
REPORTING

**Students**  
Fill out an [incident report form](#) located in the admin office or with a counselor or anonymously through the See Something Say Something icon on your computer.

ABOUT US PARENTS ACADEMICS PROGRAMS EMPLOYMENT COLLEGE AND CAREERS FOUNDATION CALENDAR

**NORMAN PUBLIC SCHOOLS**

District Home Select a School

Safety Tip Line Weather Login Links

Home > Programs > School Counseling > Bullying

### SCHOOL COUNSELING

- Home
- Goals and Objectives
- Support Groups
- Alcohol or Drug Suspension Reduction Alternative
- Bullying**
- Counseling Program Guidance
- Gender Discrimination and Sexual Misconduct
- Crisis Response
- Suicide Prevention
- Prevention Resource Library
- Norman North Mental Health Services Referral Form (English)
- Norman High Mental Health Services Referral Form (English)

### BULLYING

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 detracts both the victim and the person bullying another. Bullying is a student based on their race, color, creed, disability, sex, sexual orientation, age, religion or any other personal characteristic is grounds for disciplinary action. JO DNA, State Sec. 2A-1003.2.

Steps for Reporting 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 and the office of the school counselor.
- Any individual reporting an incident of bullying may also do so by using the [See Something Say Something Reporting Link](#). A link to See Something Say Something is available on the desktop of every student and staff member's school issued electronic device.
- Reports may be made anonymously; however, no formal disciplinary action will be taken solely on the basis of an anonymous report.

### BULLYING PREVENTION POLICY

[Norman Public Schools - Bullying Prevention Policy](#)

### SEE SOMETHING SAY SOMETHING

**SEE SOMETHING. SAY SOMETHING.**

You can report a bullying incident [here](#).

Or

By calling 405-366-STOP

Or

Download the free PS Tips App on your Apple or Android device.

### BULLYING PREVENTION FAQ'S

The Oklahoma State Department of Education has compiled an extensive list of [frequently asked questions](#).



### STOPBULLYING.GOV

Parents play an integral role in bullying prevention. [StopBullying.gov](#) has compiled numerous resources for parents to assist them with speaking to their children about bullying and [understanding their role in community-wide prevention efforts](#).



### STOP BULLYING

The Bullying Prevention Training Center has developed a research-based training [course](#) for parents, educators and stakeholders on leading bullying prevention efforts.

### WHEN MY CHILD IS THE BULLY



# Mental Health Supports

- Second Step Lessons on Digital Platform
- Dissemination of 988 information
- Suicide Prevention and Mental Wellness
- Small Group Support
- Grade Level School Counselors building Comprehensive Counseling Programs
- Student Advocacy and Trauma Support



# District Wide Mental Health Supports

	Elementary School	Middle School	High School
Foundational, Universal Social Skills and Problem Solving	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Drug and Alcohol Prevention	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Mental Health Awareness	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
School Counselor Support	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Small Group Counseling	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Student Advocacy Support		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Licensed Therapist			<input checked="" type="checkbox"/>



# Working Together to Provide Support

- School Resource Officers on site at each middle school
- Health Staff at each middle school
- School Counselors
- Student Advocates on site at each middle school
- Prevention Based Leads at each middle school
- Family Engagement Coordinator
- District Board Certified Behavior Analyst
- District Behavior Interventionist
- District Behavior Collaboration Team





## Meeting Each Student "In the Middle"

Norman Public Schools is focused on ensuring that middle school students have a unique and positive experience. We strive to create a nurturing, inclusive and empowering environment that helps students discover their potential while serving as a crucial bridge between elementary school and the increased independence of high school. Some highlights of the district's middle school plan include:



### Organization & Structure

- Time is built into each day for intervention and enrichment for all students
- Common bell schedules
- Intentional transition supports from 5th to 6th grade and 8th to 9th grade
- Collaboration, alignment and consistency between across the middle schools



### Physical & Emotional Wellbeing

- Streamlining behavior and mental health supports
- Comprehensive Bullying Behavior Prevention and Response Policy
- Family engagement coordinator to increase connections between schools and families
- Student Advocates, Prevention Leads and School Resource Officers at all sites



### Teaching & Learning

- Aligned academics and extracurricular opportunities
- Common Benchmark Assessments
- Common Reading & Math Platforms
- Streamlining academic multi-tiered systems of supports

If you have any questions, please contact your school's principal.

#### Alcott Middle School

Traci Kay, tkay@normanps.org

#### Irving Middle School

Rachelle Roberts, racheller@normanps.org

#### Longfellow Middle School

Barbara Kinast, bkinast@normanps.org

#### Whittier Middle School

Ethan Davis, edavis3@normanps.org

## Our Mission:

To prepare and inspire all students to  
achieve their full potential

## Our Values:

Integrity | Inclusiveness | Collaboration | Optimism





THANK YOU

Gayla Mears & Kitrena Hime  
Support Services

[gmears@normanps.org](mailto:gmears@normanps.org)

[khime@normanps.org](mailto:khime@normanps.org)



**PROPOSED 2024 Board of Education Meeting Dates**  
**6 p.m.**

January 16  
February 5  
March 4 or 11  
April 8  
May 6  
June 3  
July 15  
August 12  
September 9  
October 7  
November 11  
December 9

## LEGAL NOTICE

### **of Election to Select a Board Member of Independent School District No. 29 of Cleveland County, Oklahoma, for Election District Number Four (Board Position No. 4)**

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

#### **DATE OF THE ELECTION:**

A general election shall be held on the first Tuesday in April, i.e. **April 2, 2024**, to select a Board Member of Independent School District No. 29 of Cleveland County, Oklahoma, to represent **Election District Number Four (Board Position No. 4)**. If more than two candidates file proper Declarations of Candidacy and qualify to have their names appear on the ballot as candidates for the Board of Education from an Election District, a primary election shall be held on the second Tuesday in February, **February 13, 2024**. If no candidate in an Election District receives more than fifty percent (50%) of the votes cast in the primary election, then the two candidates from such Election District with the highest number of votes shall appear on the ballot in that Election District at the general election. If, in the primary election, one candidate in the Election District receives more than fifty percent (50%) of the votes cast, that candidate is elected and a general election in the Election District is not required. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

#### **BOARD MEMBER POSITION ON BALLOT:**

The voters of **Election District Number Four (Board Position No. 4)** shall elect a Board Member for **Election District Number Four (Board Position No. 4)**, which has a five (5) year term of office.

#### **QUALIFICATIONS OF CANDIDATES FOR OFFICE:**

To be eligible to be a candidate, a person must have been: (i) a registered voter registered with the County Election Board at an address located within the geographical boundaries of the Election District for which the person files a Declaration of Candidacy for six (6) months preceding the first day of the filing period (**December 4, 2023**); and (ii) must have resided in the Election District for which the person files a Declaration of Candidacy for at least six (6) months preceding the first day of the filing period (**December 4, 2023**).

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

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

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

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

**VOTERS ELIGIBLE TO VOTE:**

To be eligible to vote in the general election or the primary election, if a primary election is necessary, for **Election District Number Four (Board Position No. 4)**, a voter must be registered with the County Election Board at an address within the geographical boundaries of the Election District.

**BALLOT TITLES:**

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

Select one candidate as a Board Member of Independent School District No. 29 of Cleveland County, Oklahoma, to represent **Election District Number Four (Board Position No. 4)**.

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President, Board of Education

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Clerk, Board of Education

## **PRESS RELEASE**

### **Regarding Election to Select a Board Member of Independent School District No. 29 of Cleveland County, Oklahoma, for Election District Number Four (Board Position No. 4)**

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The Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a the Norman School District, hereby announces that statutorily qualified individuals interested in running as a candidate for member of the Board of Education to represent **Election District Number Four (Board Position No. 4)** may file to run as a candidate for this position at the Cleveland County Election Board between the hours of 8:00 a.m. on **December 4, 2023**, through 5:00 p.m. on **December 6, 2023**. Statutorily qualified individuals interested in running as a candidate for member of the Board of Education to represent **Election District Number Four (Board Position No. 4)** who reside in Cleveland County may file to run as a candidate for this position at the Cleveland County Election Board between the hours of 8:00 a.m. on **December 4, 2023**, through 5:00 p.m. on **December 6, 2023**.

The Board of Education of the Norman School District has approved a Resolution calling for an election to be submitted to the voters of **Election District Number Four (Board Position No. 4)**.

#### **DATE OF THE ELECTION:**

A general election shall be held on the first Tuesday in April, i.e. **April 2, 2024**, to select a Board Member of Independent School District No. 29 of Cleveland County, Oklahoma, to represent **Election District Number Four (Board Position No. 4)**. If more than two candidates file proper Declarations of Candidacy and qualify to have their names appear on the ballot as candidates for election to the Board of Education from an Election District, a primary election shall be held on the second Tuesday in February, **February 13, 2024**. If no candidate in an Election District receives more than fifty percent (50%) of the votes cast in the primary election, then the two candidates from such Election District with the highest number of votes shall appear on the ballot in that Election District at the general election. If, in the primary election, one candidate in the Election District receives more than fifty percent (50%) of the votes cast, that candidate is elected and a general election in the Election District is not required. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

## **BOARD MEMBER POSITION ON BALLOT:**

The voters of **Election District Number Four (Board Position No. 4)** shall elect a Board Member for **Election District Number Four (Board Position No. 4)**, which has a five (5) year term of office.

## **QUALIFICATIONS OF CANDIDATES FOR OFFICE:**

To be eligible to be a candidate, a person must have been: (i) a registered voter registered with the County Election Board at an address located within the geographical boundaries of the Election District for which the person files a Declaration of Candidacy for six (6) months preceding the first day of the filing period (**December 4, 2023**); and (ii) must have resided in the Election District for which the person files a Declaration of Candidacy for at least six (6) months preceding the first day of the filing period (**December 4, 2023**).

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

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

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

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

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

**VOTERS ELIGIBLE TO VOTE:**

To be eligible to vote in the general election or the primary election, if a primary election is necessary, for **Election District Number Four (Board Position No. 4)**, a voter must be registered with the County Election Board at an address within the geographical boundaries of the Election District.

**BALLOT TITLES:**

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

Select one candidate as a Board Member of Independent School District No. 29 of Cleveland County, Oklahoma, to represent **Election District Number Four (Board Position No. 4)**.

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President, Board of Education

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Clerk, Board of Education

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

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

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

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

WHEREAS, the term of the member of the Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, residing in and representing **ELECTION DISTRICT NUMBER FOUR (Board Position No. 4)** as established by the Cleveland County Election Board, as stated above, expires in **2024**; and

WHEREAS, it is necessary to conduct an election in said **ELECTION DISTRICT NUMBER FOUR (Board Position No. 4)** to select a board member of Independent School District No. 29 of Cleveland County, Oklahoma, to represent said **ELECTION DISTRICT NUMBER FOUR (Board Position No. 4)** to serve for a regular term of five (5) years; and

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

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

WHEREAS, **ELECTION DISTRICT NUMBER FOUR (Board Position No. 4)** is located within Cleveland County; and

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

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

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

1. A General Election is hereby called for **ELECTION DISTRICT NUMBER FOUR (Board Position No. 4)** of Independent School District No. 29 of Cleveland County, Oklahoma, as established by the Cleveland County Election Board as above stated, said General Election to be held in said Election District on **TUESDAY, APRIL 2, 2024**, between the hours of 7:00 A.M. and 7:00 P.M. on said date. *THIS RESOLUTION SHALL CONSTITUTE THE NOTICE, CALL AND PROCLAMATION OF SAID GENERAL ELECTION.*
2. Pursuant to tit. 26 O.S. § 13A-109(B)(3), there is attached hereto as **EXHIBIT A** a description of the territory comprising **ELECTION DISTRICT NUMBER FOUR (Board Position No. 4)**.
3. Pursuant to the authority vested in the Board of Education of said School District to fix the place or places where such General Election shall be held, the Board of Education hereby designates the polling places for said General Election to be the respective precinct polling places established by the Cleveland County Election Board for said **ELECTION DISTRICT NUMBER FOUR (Board Position No. 4)**.
4. Said General Election shall be conducted by the Cleveland County Election Board. The election officials (Judge, Inspector and Clerk) at said polling places shall be the election officials designated for such purposes by the Cleveland County Election Board. The polls shall be open between the hours of 7:00 A.M. and 7:00 P.M. on the date of the election.

5. Any person shall be eligible to vote in said General Election for **ELECTION DISTRICT NUMBER FOUR (Board Position No. 4)** if such person is registered as a voter with the County Election Board at an address located within the geographical boundaries of **ELECTION DISTRICT NUMBER FOUR (Board Position No. 4)**.
6. Any person desiring to become a candidate for the office of member of the Board of Education of said School District to represent **ELECTION DISTRICT NUMBER FOUR (Board Position No. 4)** shall file a written Declaration of Candidacy with the Cleveland County Election Board during the filing period commencing at 8:00 A.M. on **DECEMBER 4, 2023**, and ending at 5:00 P.M. on **DECEMBER 6, 2023**.

To be eligible to be a candidate, the person must have been: (i) a registered voter registered with the County Election Board at an address located within the geographical boundaries of the Election District for which the person files a Declaration of Candidacy for six (6) months preceding the first day of the filing period (**DECEMBER 4, 2023**); and (ii) must have resided in the Election District for which the person files a Declaration of Candidacy for at least six (6) months preceding the first day of the filing period (**DECEMBER 4, 2023**). No person shall be eligible to be a candidate for or elected to be a member of the Board of Education unless the person has been awarded a high school diploma or certificate of high school equivalency. A candidate may not be related to an employee of Independent School District No. 29 of Cleveland County, Oklahoma, or to a Member of the Board of Education of said School District within the second degree by blood or marriage. A candidate cannot have been convicted of, or entered a plea of guilty or no contest to, a misdemeanor involving embezzlement or a felony and it presently be within fifteen (15) years of the completion of the sentence or during the pendency of an appeal of such conviction or plea.

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

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

7. If within the filing period, only one (1) person files a Declaration of Candidacy for an Election District, that person shall be deemed to have been elected to the office for that Election District and no Election shall be held for such office.
8. If more than two (2) candidates file proper Declarations of Candidacy and qualify to have their names appear on the ballot as candidates for election to the Board of Education for an Election District, a Primary Election shall be held on the second Tuesday in February (except in any year when a Presidential Preference Primary is held in February, in which case the Primary Election shall be held on the same day as the Presidential Preference Primary). The Primary Election for **ELECTION DISTRICT NUMBER FOUR (Board Position No. 4)**, if necessary, shall be held on **February 13, 2024**. *THIS RESOLUTION SHALL CONSTITUTE THE NOTICE, CALL AND PROCLAMATION OF SAID PRIMARY ELECTION IF SUCH PRIMARY ELECTION IS NECESSARY.*

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

9. If a candidate receives more than fifty percent (50%) of the votes cast in the Primary Election, that candidate shall be elected to the Board of Education to represent such Election District and no General Election shall be necessary. If no candidate receives more than fifty percent (50%) of the votes cast in the Primary Election, then the two candidates with the highest number of votes shall appear on the ballot at the General Election.
10. The legal names of the candidates shall be placed on the ballots for the General Election and the ballots for the Primary Election, if a Primary Election is necessary, according to lot, as determined by the Cleveland County Election Board.
11. The term of the Member of the Board of Education who is elected to represent **ELECTION DISTRICT NUMBER FOUR (Board Position No. 4)** shall be a regular term of five (5) years, commencing on the first regular, special, or emergency meeting of the Board of Education after the Member has been elected.
12. Persons who have been determined to be eligible to vote shall sign, in the presence of the election clerk, the proper precinct registry before being issued a ballot. The voter's signature on said precinct registry shall be the best evidence of said voter having voted at said election. The precinct registry shall be on file with the Office of the Secretary of the Cleveland County Election Board and shall be open to public inspection during regular office hours; provided, however, that such precinct registry may be destroyed by the Secretary of the Cleveland County Election Board at the end of twenty-four (24) months from the date of the election. Any person willfully voting illegally or found guilty of casting more than one (1) vote in such election shall be deemed guilty of a felony and upon conviction be confined in the State Penitentiary for not more than five (5) years, or fined not more than Fifty Thousand Dollars (\$50,000.00), or both.
13. Voting by absentee ballot and in-person absentee ballot will be permitted, as authorized by Oklahoma law.
14. The School District shall reimburse the Cleveland County Election Board for the expense of conducting said elections, as provided by tit. 26 O.S. § 13A-111.
15. Notice of said election shall be given by the Clerk of the Board of Education of the School District by publishing a Legal Notice for said election in one (1) issue at a legal newspaper of Cleveland County at least ten (10) days prior to the filing period and by issuing a Press Release of the upcoming filing period and election to a newspaper of general circulation in Cleveland County. Pursuant to tit. 26 O.S. § 13A-109, the Legal Notice and Press Release shall include, but not be limited to, the dates of the filing period for said election and the office to be filled. The Legal Notice shall also be posted at the School District's Administration Office and at the County Election Board office or offices.

16. A copy of this Resolution shall be delivered to the Secretary of the Cleveland County Election Board at least fifteen (15) days prior to the first day of the filing period (**DECEMBER 4, 2023**), i.e. **on or prior to Friday, November 17, 2023.**



**ADOPTED AND APPROVED** this \_\_\_\_\_ day of OCTOBER, 2023.

INDEPENDENT SCHOOL DISTRICT NO. 29  
OF CLEVELAND COUNTY, OKLAHOMA

By: \_\_\_\_\_  
President, Board of Education

ATTEST: \_\_\_\_\_  
Clerk, Board of Education

[ S E A L ]

Receipt of a copy of the foregoing RESOLUTION CALLING BOARD MEMBER ELECTION is hereby acknowledged this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Cleveland County Election Board

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