



**Regular Meeting of the Board of Education
Minutes for Monday, August 12, 2024**

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

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: Dawn Brockman, Tina Floyd, Dirk O'Hara, Annette Price, Alex Ruggiers.
- II. **Pledge of Allegiance**
The Pledge of Allegiance was led by President Tina Floyd.
- III. **Public Communications**
There were no Public Communications at this meeting.
- IV. **Disposition of Routine Business by Consent Action**
Motion to approve the consent docket items A-Q as listed below and in the agenda. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea
 - (A) **Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2024-2025)**
Purchase Orders - #25000887 - #25001360
Purchase Orders - #70250005 - #70250009
General Fund - \$1,102,041.28
Building Fund - \$0
Child Nutrition Fund - \$46,371.51
Bond Funds - \$1,122,977.87
Sinking Funds - \$0
Trust Funds - \$1,760,450.00
School Activity Fund - \$201,583.14
Lease Revenue Fund - \$761,307.69
 - (B) **Board of Education Minutes for the Regular Meeting on July 15, 2024 and the Special Meeting on July 29, 2024**
 - (C) **Treasurer's Report for the period through July 31, 2024**
 - (D) **Investment Report (presented for information only)**
 - (E) **Certified Personnel Report and Recommendations - See Attachment "A" (posted with the agenda)**
Attached to the posted agenda and these minutes as Attachment A.
 - (F) **Support Personnel Report and Recommendations - See Attachment "B" (posted with the agenda)**
Attached to the posted agenda and these minutes as Attachment B.
 - (G) **Agreements, Contracts and Renewals for Fiscal Year 2024-2025**
 1. **ATHLETICS (T.D. O'Hara)**
 - a. Metro Radio Group, LLC Scoreboard Marketing Agreement
 - b. Norman Regional Hospital Authority d/b/a Norman Regional Health System Sports Medicine and Athletic Training Services Subscription Agreement
 2. **STUDENT SERVICES (Dr. Kristi Gray)**
 - a. Virtual Prep Academy of Oklahoma Education Services Agreement for a minimum of ten (10) students to enroll in courses offered by the Oklahoma Aviation Academy
 - b. Oklahoma Department of Career and Technology Education Service Agreement
 3. **OPERATIONAL SERVICES (Justin Milner)**
 - a. CI Solutions Services Agreement for ID Card System Hardware, Service and Data Storage
 - b. EverDriven Technologies, LLC. Alternative Transportation Solutions Services

Agreement

4. **HEALTH SERVICES (Beth Roberson)**

a. University of Central Oklahoma Clinical Affiliation Agreement for Nursing Students

(H) **Braintree Educational Services, LLC (formerly Tech Trep Academy) Educational Services Agreement Amendment**

(I) **Deregulation on the Staffing Requirement for Library Media Services for Dimensions Academy for the 2024-2025 School Year**

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

(J) **Deregulation on the Staffing Requirement for Library Media Assistants for Cleveland Elementary School, Eisenhower Elementary School, Alcott Middle School, Irving Middle School, Longfellow Middle School, and Whittier Middle School for the 2024-2025 school year**

Norman Public Schools is seeking a one-year waiver to Standard VII concerning staffing requirements for library assistants for the school library media centers.

(K) **Deregulation on the Staffing Requirement for Library Media Services for Cleveland Elementary School, Monroe Elementary School, Roosevelt Elementary School, and Irving Middle School for the 2024-2025 School Year**

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

(L) **Moore Norman Technology Center Facility Use Agreement for the Metro Area Superintendents Breakfast**

(M) **Moore Norman Technology Center Facility Use Agreement for the Metro Area Executive Assistants Breakfast**

(N) **Guaranteed Maximum Price Amendment with Manhattan Construction Company for Norman North Stadium**

(O) **Professional Contracted Services Agreement between Norman Public Schools and Educational Research Institute (ERI)**

(P) **Garvin County Choral Society and Sinfonietta Memorandum of Understanding for performances of "Oklahoma!" (Approval requested effective 7-15-2024. Approval is sought after the fact to avoid delays in production.)**

(Q) **Firehouse Arts Center Memorandum of Understanding for Art Education Program for Elementary Students (Approval requested is sought after the fact, effective 8-1-2024)**

V. **Additional Agenda Items**

(A) **Consideration, motion and vote to approve or not approve an Interlocal Agreement Between Norman Public Schools and the City of Norman for Implementation and Operation of a School Resource Officer Program for July 1, 2024 through June 30, 2029.**

Presented by Justin Milner

Motion to approve the Interlocal Agreement Between Norman Public Schools and the City of Norman for Implementation and Operation of a School Resource Officer Program for July 1, 2024 through June 30, 2029. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

(B) **Proposed Revisions in Board of Education Policy 5001 Academic Achievement**
Presented by Holly McKinney

(C) **Proposed Revisions in Board of Education Policy 5007 Parents' Bill of Rights**
Presented by Holly McKinney

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

There was no new business presented at this meeting.

VII. **Administrative Staff Reports**

Dr. Nick Migliorino spoke on the following topics:

- The first day of school on Thursday
- Safety and Security
- The Strategic Plan Survey
- Convocation and the New Teacher Academy and thanked everyone involved
- Expressed gratitude for the support from the Community and Partnerships
- Upcoming Events

VIII. **Board of Education Reports**

The Board members spoke on the following topics:

Alex Ruggiers - The Benson Theater and the excitement of the upcoming first day of school.

Dawn Brockman - Convocation and New Teacher Induction.

Dirk O'Hara - Center for Arts and Learning, Convocation, The Benson Theater and Dr. Brad Benson.

Tina Floyd - Convocation and the SRO Program.

IX. **Adjournment**

6:39 PM Motion to adjourn. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Tina Floyd, Board of Education President

Cathy Sasser, Board Clerk

(Seal)

EXPENDITURE DIMENSIONS

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

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 07.7070.54720.332.0000.0000.000.153. ARCHITECTURAL SERVICES							
70250005	001	011741	SUPER ROOFS AND SHEET METAL I	07/31/24	361,709.55	361,709.55	SHINGLE ROOFS ROOSEVELT ELEMENTA
70250008	001	012837	MIDL ARCHITECTS	08/01/24	23,000.00	23,000.00	ARCHITECT FEE ROOSEVELT ELEMENTAR
					384,709.55	384,709.55	
DETAILS FOR ACCOUNT: 07.7070.54720.332.0000.0000.000.155. ARCHITECTURAL SERVICES							
70250005	001	011741	SUPER ROOFS AND SHEET METAL I	07/31/24	238,140.45	238,140.45	SHINGLE ROOFS ROOSEVELT ELEMENTA
70250008	001	012837	MIDL ARCHITECTS	08/01/24	17,000.00	17,000.00	ARCHITECT FEE ROOSEVELT ELEMENTAR
					255,140.45	255,140.45	
DETAILS FOR ACCOUNT: 07.7070.54720.332.0000.0000.000.500. ARCHITECTURAL SERVICES							
70250007	001	012837	MIDL ARCHITECTS	08/01/24	30,000.00	30,000.00	ARCHITECT FEE IRVING SOUTH GYM RE
					30,000.00	30,000.00	
DETAILS FOR ACCOUNT: 07.7070.54720.723.0000.0000.000.120. HEATING AND COOLING							
70250009	001	012837	MIDL ARCHITECTS	08/05/24	16,000.00	16,000.00	ARCHITECT FEE MIDL PROJECT NO 202
					16,000.00	16,000.00	
DETAILS FOR ACCOUNT: 07.7070.54720.723.0000.0000.000.710. HEATING AND COOLING							
70250009	001	012837	MIDL ARCHITECTS	08/05/24	69,000.00	69,000.00	ARCHITECT FEE MIDL PROJECT NO 202
					69,000.00	69,000.00	
DETAILS FOR ACCOUNT: 07.7078.52620.550.0000.0000.000.091. PRINTING & BINDING							
70250006	001	004482	WALKER COMPANIES	07/31/24	4,033.97	4,033.97	MANUFACTURE LED BACK-LIT CHANNEL
70250006	002	004482	WALKER COMPANIES	07/31/24	672.00	672.00	FULL COLOR DIGITAL PRINT FOR BRIC
70250006	003	004482	WALKER COMPANIES	07/31/24	294.56	294.56	PREMIUM MATTE LAMINATE
70250006	004	004482	WALKER COMPANIES	07/31/24	448.58	448.58	ROUTER CUT BRUSH METAL FACE LETTE
70250006	005	004482	WALKER COMPANIES	07/31/24	448.58	448.58	ROUTER CUT BRUSH METAL FACE LETTE
70250006	006	004482	WALKER COMPANIES	07/31/24	560.00	560.00	INSTALLATION
					6,457.69	6,457.69	
TOTALS FOR FUND: 07 LEASE REVENUE FUND					761,307.69	761,307.69	
DETAILS FOR ACCOUNT: 11.0002.51000.810.0239.0000.000.089. DUES AND FEES							
25001285	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/02/24	150.00	150.00	FOOD HANDLER'S PERMITS FOR MEGAN
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.0000.000.165. PAPER SUPPLIES							
25001318	001	500000	AMAZON.COM	08/05/24	60.00	60.00	OFFICE SUPPLIES: 1 REAM PURPLE, 1
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.0000.000.710. INSTRUCT-PAPER SUPPLIES							
25001014	001	500001	AMAZON MARKETPLACE	07/24/24	500.00	500.00	BLANKET PO FOR PAPER AS NEEDED P
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.1050.000.135. INSTRUCT-PAPER SUPPLIES							
25000929	001	500000	AMAZON.COM	07/23/24	180.00	180.00	COLORLED BUTCHER PAPER
					180.00	180.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.501. INSTR-GENERAL OFFICE SUPPLIES							
25000980	001	500000	AMAZON.COM	07/24/24	450.00	450.00	PURPLE LANYARDS 50 PACK \$12.98 x
					450.00	450.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.502. INSTR-GENERAL OFFICE SUPPLIES							
25000949	001	500000	AMAZON.COM	07/23/24	513.18	503.12	CLASSROOM SUPPLIES 2025--PCARD--M
25000964	001	010725	SUNDANCE OFFICE SUPPLY INC	07/23/24	500.00	500.00	OFFICE & CLASSROOM SUPPLIES PCARD
					1,013.18	1,003.12	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.107. INSTR-GENERAL OFFICE SUPPLIES							
25001275	001	500000	AMAZON.COM	08/02/24	300.00	300.00	CLASSROOM SUPPLIES- POSTER BOARD,
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.112. INSTR-GENERAL OFFICE SUPPLIES							
25000890	001	000389	OFFICE DEPOT	07/23/24	300.00	300.00	CLASSROOM SUPPLIES FOR STUDENTS A
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.130. INSTR-GENERAL OFFICE SUPPLIES							
25000945	001	013414	ODP BUSINESS SOLUTIONS LLC	07/23/24	300.00	300.00	CHASE - PURCHASE OFFICE/SCHOOL SU
25000951	001	001188	WESTCO LAMINATING SERVICES	07/23/24	384.00	384.00	LAMINATE ROLLS - 27' 3ML
					684.00	684.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.135. INSTR-GENERAL OFFICE SUPPLIES							
25001104	001	500000	AMAZON.COM	07/26/24	85.00	85.00	LAMINATION ROLLS
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.145. INSTR-GENERAL OFFICE SUPPLIES							
25001083	001	001225	WALMART STORES INC	07/26/24	100.00	83.80	SCHOOL SUPPLIES ROAR SUPPLIES PLU
					100.00	83.80	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.122. INSTR-COCURRICULAR SUPPLIES							
25001274	001	500000	AMAZON.COM	08/02/24	500.00	500.00	CLASSROOM LETTERS BOARDERS FOR BU
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.0000.000.710. INSTR-COCURRICULAR SUPPLIES							
25000937	001	500001	AMAZON MARKETPLACE	07/23/24	1,500.00	1,500.00	LAUNDY DETERGENT DISH SOAP, SPONG
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0000.0000.000.107. GENERAL OFFICE SUPPLIES							
25001277	001	007866	DOLLAR TREE	08/02/24	100.00	100.00	CLASSROOM SUPPLIES, TABLE COVERS,
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.52213.320.0900.0000.000.710. PROFESSIONAL EDUCATION SERVICE							
25001248	001	014324	IGNITE 2UNITE LLC	08/01/24	2,800.00	2,800.00	PROFESSIONAL DEVELOPMENT 08/13/20
					2,800.00	2,800.00	
DETAILS FOR ACCOUNT: 11.0003.52410.618.0000.0000.000.145. PRINC OFF-CLEANING & MAINT SUP							
25001218	001	001232	SAM'S EAST INC	07/30/24	100.00	100.00	CLEANING SUPPLIES
					100.00	100.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.107. PRINC OFF-GEN OFFICE SUPPLIES							
25001230	001	000082	NSS LLC	07/31/24	50.00	50.00	TEACHER NAME BADGES
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.115. PRINC OFF-GEN OFFICE SUPPLIES							
25001306	001	500001	AMAZON MARKETPLACE	08/02/24	175.00	175.00	JACKSON - LAMINATING FILM
					175.00	175.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.145. PRINC OFF-GEN OFFICE SUPPLIES							
25001214	001	000082	NSS LLC	07/30/24	20.00	20.00	NAME PLATE FOR OFFICE DESK
25001215	001	004482	WALKER COMPANIES	07/30/24	25.00	25.00	5) NAME PLATES FOR TEACHER DOORS
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.151. GENERAL OFFICE SUPPLIES							
25000952	001	500001	AMAZON MARKETPLACE	07/23/24	150.00	57.27	"RESCUE" WELCOME ITEMS FOR GOODIE
					150.00	57.27	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.165. PRINC OFF-GEN OFFICE SUPPLIES							
25001358	001	500000	AMAZON.COM	08/06/24	40.00	40.00	OFFICE SUPPLIES: 200 CLEAR BADGE
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.501. PRINC OFF-GEN OFFICE SUPPLIES							
25001212	001	500000	AMAZON.COM	07/30/24	3,000.00	3,000.00	OFFICE SUPPLIES
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.705. PRINC OFF-GEN OFFICE SUPPLIES							
25001200	001	000389	OFFICE DEPOT	07/30/24	2,500.00	2,500.00	OFFICE SUPPLIES AS NEEDED THROUGH
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.0000.000.504. GENERAL OFFICE SUPPLIES							
25001035	001	008678	HOBBY LOBBY	07/24/24	100.00	100.00	BOXES FOR KEYS
25001291	001	000389	OFFICE DEPOT	08/02/24	100.00	100.00	OFFICE SUPPLIES
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.705. PRINC OFF-COMPUTERS							
25001121	001	014753	MINGA SOLUTIONS US INC	07/29/24	2,000.00	2,000.00	MS - HALL PASS BUNCLE PLUS FLEX N
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0900.0000.000.705. TECH RELATED SUPPLIES							
25001231	001	500000	AMAZON.COM	07/31/24	600.00	600.00	GENERAL OFFICE SUPPLIES FOR SY 24
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0003.52620.442.0000.0000.000.125. EQUIPMENT AND VEHICLE SERVICES							
25000968	001	001404	MOLLMAN WATER CONDITIONING IN	07/23/24	355.56	355.56	RENTAL AND MONTHLY MAINTENANCE
					355.56	355.56	
DETAILS FOR ACCOUNT: 11.0007.51000.619.0239.0000.000.089. INSTR-GENERAL OFFICE SUPPLIES							
25001310	001	012200	JP MORGAN CHASE BANK NA	08/02/24	500.00	500.00	BLANKET PCARD FOR CLASSROOM SUPPL
					500.00	500.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0007.52319.522.0000.0000.000.089. OTH BOE-LIABILITY INSURANCE							
25001283	001	002094	JONES, CYNTHIA	08/02/24	115.00	115.00	HPSO PROFESSIONAL LIABILITY INSU
					115.00	115.00	
DETAILS FOR ACCOUNT: 11.0008.52213.320.0000.0000.000.001. PROFESSIONAL EDUCATION SERVICE							
25001023	001	014754	SHERRI COALE	07/24/24	5,000.00	5,000.00	2024 CONVOCATION KEYNOTE SPEAKER,
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0008.52317.582.0000.0000.000.001. OUT OF DISTRICT TRAVEL							
25001021	001	010053	JOHN Q HAMMON RVOC TR 1228198	07/24/24	1,000.00	1,000.00	HOTEL ROOM FOR KAREN LONG GENERAL
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0008.52319.619.0000.0000.000.001. OTH BOE-GEN OFFICE SUPPLIES							
25001022	001	013414	ODP BUSINESS SOLUTIONS LLC	07/24/24	1,000.00	1,000.00	OFFICE SUPPLIES FOR KAREN LONG GE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0008.52319.653.0000.0000.000.001. TECH RELATED SUPPLIES							
25001024	001	000389	OFFICE DEPOT	07/24/24	1,000.00	1,000.00	TONER FOR KAREN LONG GENERAL COUN
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0008.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
25001268	001	012200	JP MORGAN CHASE BANK NA	08/02/24	1,000.00	1,000.00	HOTEL FOR DR. MIGLIORINO TO ATTEN
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0008.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25001051	001	012587	AMERICAN ASSOCIATION OF SCHOO	07/26/24	795.00	795.00	REGISTRATION FOR DR. MIGLIORINO T
25001096	001	000734	OKLAHOMA STATE SCHOOL BOARDS	07/26/24	1,000.00	1,000.00	CONFERENCE AND STAFF TRAINING REG
					1,795.00	1,795.00	
DETAILS FOR ACCOUNT: 11.0012.52511.673.0000.0000.000.001. PORTABLE DEVICES							
25001262	001	000254	CDWLLC	08/02/24	1,544.12	1,544.12	EPSON DS-575W II WIRELESS COLOR D
					1,544.12	1,544.12	
DETAILS FOR ACCOUNT: 11.0015.52212.619.0100.4000.000.088. GENERAL OFFICE SUPPLIES							
25001169	001	500000	AMAZON.COM	07/30/24	60.00	60.00	ELA NEW TEACHERS PACKET SUPPLIES
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1170.000.088. COCURRICULAR SUPPLIES							
25001188	001	001294	WEST MUSIC COMPANY INC	07/30/24	50.00	50.00	CLASSROOM SUPPLIES FOR PRE K MUSI
25001241	001	001294	WEST MUSIC COMPANY INC	07/31/24	65.00	65.00	CLASSROOM SUPPLIES FOR PRE K MUSI
					115.00	115.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.3021.000.705. COCURRICULAR SUPPLIES							
25001221	001	000125	JW PEPPER & SON INC	07/30/24	200.00	200.00	ORCHESTRA MUSIC FOR NHS ORCHESTRA
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0016.52212.581.0000.0000.000.088. IN DISTRICT TRAVEL							
25001128	001	014763	GAFFNER, RACHEL	07/29/24	100.00	100.00	BLANKET MILEAGE FOR FINE ARTS SEC
25001186	001	014764	FRANKLIN, VIKIE	07/30/24	100.00	100.00	BLANKET MILEAGE FOR FINE ARTS SEC
25001187	001	002247	FRANKLIN, PETE	07/30/24	500.00	500.00	BLANKET MILEAGE FOR FINE ARTS SEC
					700.00	700.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0016.52620.420.0000.0000.000.088. CLEANING SERVICES							
25001219	001	014747	COUNTRY CLUB CLEANERS INC	07/30/24	2,970.00	2,970.00	FIELD FLAME TESTING FOR DISTRICT
					2,970.00	2,970.00	
DETAILS FOR ACCOUNT: 11.0019.52132.616.0000.0000.000.050. MEDICAL-FIRST AID SUPPLIES							
25001029	001	001232	SAM'S EAST INC	07/24/24	250.00	250.00	BLANKET PO NURSING SUPPLY
25001030	001	500000	AMAZON.COM	07/24/24	250.00	250.00	BLANKET PO FOR NURSING SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0019.52132.653.0000.0000.000.050. TECH RELATED SUPPLIES							
25001245	001	500000	AMAZON.COM	08/01/24	1,500.00	1,500.00	HEALTH OFFICES MOKINS
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0020.51000.681.0251.0000.000.160. INSTR-COCURRICULAR SUPPLIES							
25001119	001	010733	PROJECT LEAD THE WAY INC	07/26/24	664.25	664.25	DURABLE ITEM #220-7079 LAUNCH 5.8
					664.25	664.25	
DETAILS FOR ACCOUNT: 11.0020.52212.619.0251.0000.000.160. INST & CURR-GEN OFFICE SUPPLIE							
25001287	001	500000	AMAZON.COM	08/02/24	45.00	45.00	400 LINED INDEX CARDS, 5-PACK SPR
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.0020.52240.614.0251.0000.000.050. TESTING SUPPLIES & MATERIALS							
25001037	001	011555	RIVERSIDE ASSESSMENTS LLC	07/24/24	46,257.64	46,257.64	MATERIAL NO. 2000736 "ELEVATE" CO
					46,257.64	46,257.64	
DETAILS FOR ACCOUNT: 11.0020.52573.581.0251.0000.000.088. INSERV TRAIN-IN DISTRICT TRAVE							
25001191	001	004885	GRAY, KRISTI	07/30/24	800.00	800.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0022.52199.657.0800.3300.000.501. STUDENT SUPPORT-UNIFORMS							
25001049	001	000222	RIDDELL/ALL AMERICAN	07/26/24	1,225.00	1,225.00	YOUTH HELMETS S/M
					1,225.00	1,225.00	
DETAILS FOR ACCOUNT: 11.0022.52199.683.0800.3300.000.500. EXTRA CURRICULAR SUPPLIES							
25001047	001	000222	RIDDELL/ALL AMERICAN	07/26/24	525.00	525.00	YOUTH HELMET S-L
25001047	002	000222	RIDDELL/ALL AMERICAN	07/26/24	570.00	570.00	YOUTH HELMET XL
25001047	003	000222	RIDDELL/ALL AMERICAN	07/26/24	57.95	57.95	FREIGHT
					1,152.95	1,152.95	
DETAILS FOR ACCOUNT: 11.0022.52199.683.0800.3300.000.501. EXTRA CURRICULAR SUPPLIES							
25001049	002	000222	RIDDELL/ALL AMERICAN	07/26/24	65.95	65.95	FREIGHT
					65.95	65.95	
DETAILS FOR ACCOUNT: 11.0022.52199.683.0800.3300.000.502. EXTRA CURRICULAR SUPPLIES							
25001033	001	000222	RIDDELL/ALL AMERICAN	07/24/24	525.00	525.00	3 YOUTH - LARGE
25001033	002	000222	RIDDELL/ALL AMERICAN	07/24/24	380.00	380.00	YOUTH HELMET - XL
25001033	003	000222	RIDDELL/ALL AMERICAN	07/24/24	58.75	58.75	HELMET PAINTS
25001033	004	000222	RIDDELL/ALL AMERICAN	07/24/24	49.95	49.95	FREIGHT
					1,013.70	1,013.70	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0022.52199.683.0800.3300.000.504. EXTRA CURRICULAR SUPPLIES							
25001048	001	000222	RIDDELL/ALL AMERICAN	07/26/24	700.00	700.00	YOUTH HELMET S-L
25001048	002	000222	RIDDELL/ALL AMERICAN	07/26/24	190.00	190.00	YOUTH HELMET XL
25001048	003	000222	RIDDELL/ALL AMERICAN	07/26/24	58.75	58.75	HELMET PAINTS
25001048	004	000222	RIDDELL/ALL AMERICAN	07/26/24	49.95	49.95	FREIGHT
					998.70	998.70	
DETAILS FOR ACCOUNT: 11.0022.52410.619.0000.0000.000.050. PRINC OFF-GEN OFFICE SUPPLIES							
25001282	001	000389	OFFICE DEPOT	08/02/24	750.00	750.00	BRANDI AND TD OFFICE SUPPLIES
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0022.52640.439.0801.3330.000.003. OTHER EQUIPMENT & VEHICLE SERV							
25001045	001	000222	RIDDELL/ALL AMERICAN	07/26/24	5,492.97	5,492.97	RECONDITIONING FOR NNHS FOOTBALL
25001046	001	000222	RIDDELL/ALL AMERICAN	07/26/24	7,375.90	7,375.90	RECONDITIONING FOR NHS FOOTBALL H
					12,868.87	12,868.87	
DETAILS FOR ACCOUNT: 11.0024.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
25000911	001	014568	JONES, TYLER	07/23/24	280.00	280.00	PER DIEM, ASBO CONF, TYLER JONES
25000912	001	014568	JONES, TYLER	07/23/24	280.00	280.00	PER DIEM, ASBO CONF, KARI MOELLER
					560.00	560.00	
DETAILS FOR ACCOUNT: 11.0026.52212.581.0000.0000.000.088. IN DISTRICT TRAVEL							
25001056	001	004723	RENTZEL, JAMIE	07/26/24	800.00	800.00	MILEAGE REIMBURSEMENT SY 24-25
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0027.52213.581.0000.0000.000.090. INST STAFF TRAIN-IN DIST TRAVE							
25001174	001	014181	WAYLAND, NICOLE	07/30/24	500.00	500.00	SY24-25 INDISTRICT MILEAGE REIMBU
25001175	001	013605	RANDALL, KELSEY	07/30/24	150.00	150.00	SY24-25 INDISTRICT MILEAGE REIMBU
25001176	001	006920	COUCH, HAILEY	07/30/24	800.00	800.00	SY24-25 INDISTRICT MILEAGE REIMBU
25001177	001	014179	LOWRY, JON	07/30/24	100.00	100.00	SY24-25 INDISTRICT MILEAGE REIMBU
25001178	001	010825	PRISE, JULIA	07/30/24	100.00	100.00	SY24-25 INDISTRICT MILEAGE REIMBU
25001179	001	006413	NORMAN, COURTNEY	07/30/24	100.00	100.00	SY24-25 INDISTRICT MILEAGE REIMBU
25001180	001	014178	DEW, DOMINIE	07/30/24	100.00	100.00	SY24-25 INDISTRICT MILEAGE REIMBU
25001223	001	014768	COOKSEY, LEANN	07/30/24	800.00	800.00	SY24-25 INDISTRICT MILEAGE REIMBU
					2,650.00	2,650.00	
DETAILS FOR ACCOUNT: 11.0027.52573.860.0277.0000.000.090. STAFF REGISTRATION & TUITION							
25001216	001	013446	INSTRUCTIONAL EMPOWERMENT INC	07/30/24	1,000.00	1,000.00	MARZANO RECERTIFICATION MAKE UP S
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0028.52575.619.0000.0000.000.001. GENERAL OFFICE SUPPLIES							
25001042	001	013414	ODP BUSINESS SOLUTIONS LLC	07/25/24	375.00	375.00	4 X FLOORTEX CLEARTEX ENHANCED PO
					375.00	375.00	
DETAILS FOR ACCOUNT: 11.0029.52620.421.0000.0000.000.050. CUSTODIAL SERVICES							
25000896	001	007812	STANLEY STEEMER INTERNATIONAL	07/23/24	500.00	500.00	CLEANING SOUND PANELS
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.433.0000.0000.000.705. COOLING SERVICES							
25001229	001	013871	STREETS LLC	07/31/24	18,875.00	18,875.00	REF PO 24008842 REPLACE (29) EXHA
					18,875.00	18,875.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
25001337	001	014712	SOLORIO, SERGIO	08/06/24	8,000.00	8,000.00	REPAIR/REPLACE COUNTERTOPS
					8,000.00	8,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.500. BUILD OP-OTH BUILDING SERV							
25001304	001	014584	HAMIL, JOSEPH	08/02/24	2,000.00	2,000.00	INSTALL BASKETBALL GOALS AT IRVIN
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.456.0000.0000.000.091. PAINTING AND GLAZING SERVICES							
25000897	001	014130	ADVANCED COMMERCIAL PAINTING	07/23/24	7,500.00	7,500.00	SUPPLY AND INSTALL - PAINT SYSTEM
25001244	001	003108	VECTOR CONCEPTS INC	07/31/24	6,021.05	6,021.05	REF PO 24008973 SCRAPE ADHESIVE L
25001244	002	003108	VECTOR CONCEPTS INC	07/31/24	525.00	525.00	UZIN NC 888 PATCHING COMPOUND
25001244	003	003108	VECTOR CONCEPTS INC	07/31/24	3,549.50	3,549.50	VESTUBULE CARPET TILE
25001244	004	003108	VECTOR CONCEPTS INC	07/31/24	34,922.50	34,922.50	AUDITORIUM CARPET TILE
25001244	005	003108	VECTOR CONCEPTS INC	07/31/24	4,469.20	4,469.20	J&J INDUSTRIES INC. INCOGNITO WAL
25001244	006	003108	VECTOR CONCEPTS INC	07/31/24	5,708.40	5,708.40	CARPET TILE LABOR
25001244	007	003108	VECTOR CONCEPTS INC	07/31/24	2,175.00	2,175.00	UZIN NC 888 PATCHING COMPOUND
25001244	008	003108	VECTOR CONCEPTS INC	07/31/24	2,579.00	2,579.00	BROADLOOM CARPET AT STAGE STAIRS,
25001244	009	003108	VECTOR CONCEPTS INC	07/31/24	1,600.75	1,600.75	MOHAWK GROUP NUBROADLOK - CARPET
25001244	010	003108	VECTOR CONCEPTS INC	07/31/24	629.00	629.00	DIRECT GLUED STD BACK PATTERN
25001244	011	003108	VECTOR CONCEPTS INC	07/31/24	1,452.00	1,452.00	STEPS DIRECT GLUE WATERFALL
25001244	012	003108	VECTOR CONCEPTS INC	07/31/24	150.00	150.00	UZIN NC 888 PATCHING COMPOUND
25001244	013	003108	VECTOR CONCEPTS INC	07/31/24	7,487.08	7,487.08	STAIR TREAD/RISER COMBO
25001244	014	003108	VECTOR CONCEPTS INC	07/31/24	5,722.40	5,722.40	LABOR
25001244	015	003108	VECTOR CONCEPTS INC	07/31/24	2,125.00	2,125.00	MOISTURE TESTS
25001244	016	003108	VECTOR CONCEPTS INC	07/31/24	11,848.00	11,848.00	FREIGHT
					98,463.88	98,463.88	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
25000893	001	006539	SHAW INDUSTRIES INC	07/23/24	5,000.00	5,000.00	CARPET
25000894	001	001356	INTERFACE AMERICAS INC	07/23/24	5,000.00	5,000.00	CARPET SUPPLIES
25001183	001	014766	PARTS TOWN LLC	07/30/24	4,000.00	4,000.00	HVAC PARTS
					14,000.00	14,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.151. CLEANING & MAINTENANCE SUPPLIE							
25001193	001	001260	NOAH'S PARK & PLAYGROUNDS	07/30/24	2,350.00	2,350.00	REF PO 24008402 NET FOR FREESTAND
25001193	002	001260	NOAH'S PARK & PLAYGROUNDS	07/30/24	150.00	150.00	FREIGHT
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.155. BUILD OP-CLEAN & MAINT SUP							
25001111	001	000276	PLAYCORE WISCONSIN INC	07/26/24	2,520.84	2,520.84	PLAYGROUND REPAIR TRUMAN REF 2400
					2,520.84	2,520.84	
DETAILS FOR ACCOUNT: 11.0029.52650.766.0000.0000.000.095. TRAILERS							
25001195	001	014769	OKLAHOMA TRAILER DIRECT LLC	07/30/24	3,495.00	3,495.00	2024 PACE AMERICAN BUMPER PULL TR
					3,495.00	3,495.00	
DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.151. OTHER BUILDING SERVICES							
25001193	003	001260	NOAH'S PARK & PLAYGROUNDS	07/30/24	850.00	850.00	INSTALLATION
					850.00	850.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0029.54720.332.0000.0000.000.050. ARCHITECTURAL SERVICES							
25001224	001	012837	MIDL ARCHITECTS	07/31/24	36,000.00	36,000.00	ARCHITECTURAL SERVICES
					36,000.00	36,000.00	
DETAILS FOR ACCOUNT: 11.0034.00000.030.0000.0000.000.000. TECHNOLOGY INVENTORY							
25001202	001	000389	OFFICE DEPOT	07/30/24	5,000.00	5,000.00	IT STORE SUPPLIES ATTENTION PATTY
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
25000955	001	000300	BEST BUY STORES LP	07/23/24	1,500.00	1,500.00	BLANKET SUPPLIES TSC
25001173	001	012626	ZONAR SYSTEMS INC	07/30/24	2,218.00	2,218.00	GPS SOFTWARE AND HARDWARE FOR TSC
25001203	001	500000	AMAZON.COM	07/30/24	5,000.00	5,000.00	BLANKET REPAIR SHOP NEEDS SUPPLIE
25001204	001	013961	LONG YU	07/30/24	1,500.00	1,500.00	MAKER SPACE SUPPLIES, PARTS, TOOL
					10,218.00	10,218.00	
DETAILS FOR ACCOUNT: 11.0041.52571.653.0000.0000.000.001. RECR/PLACE-COMPUTERS							
25001122	001	000041	B & H PHOTO & ELECTRONICS	07/29/24	300.00	300.00	MISC SUPPLIES FOR PERSONNEL - REF
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0041.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
25001141	001	002884	NEVELS, HOLLY	07/29/24	1,000.00	1,000.00	TRAVEL REIMBURSEMENT ASBO INTERNA
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0043.52573.583.0000.0000.000.096. INSERV TRAIN-OUT OF ST TRAVEL							
25001120	001	014034	HYATT CORPORATION	07/26/24	2,050.00	2,050.00	HOTEL STAY FOR TSD CONFERENCE 11
25001165	001	014034	HYATT CORPORATION	07/29/24	1,749.15	1,749.15	HOTEL STAY FOR ZONAR CONFERENCE
					3,799.15	3,799.15	
DETAILS FOR ACCOUNT: 11.0043.52573.860.0000.0000.000.096. INSERV TRAIN-STAFF REG & TUITI							
25001118	001	014773	WILLIAM E PAUL INC	07/26/24	800.00	800.00	TSD CONFERENCE: 11/7/2024 - 11/12
25001192	001	014772	NATIONAL ASSOC FOR PUPIL TRAN	07/30/24	3,250.00	3,250.00	NAPT CONFERENCE: 10/4/2024 - 10/0
					4,050.00	4,050.00	
DETAILS FOR ACCOUNT: 11.0043.52720.612.0000.0000.000.096. VEH OP-AUTO AND BUS SUPPLIES							
25001112	001	000438	ATWOODS DISTRIBUTING LP	07/26/24	500.00	500.00	GARAGE SUPPLIES
25001228	001	014592	DUNCAN, SCOTT	07/31/24	4,700.00	4,700.00	A/C MACHINE FOR GARAGE: CORNWELL
25001260	001	014154	JUSTIN LOWE	08/01/24	500.00	500.00	GARAGE SUPPLIES
					5,700.00	5,700.00	
DETAILS FOR ACCOUNT: 11.0043.52720.651.0000.0000.000.096. APPLIANCES/FURN/FIXTURES							
25000907	001	500001	AMAZON MARKETPLACE	07/23/24	695.66	695.66	OFFICE CHAIRS
					695.66	695.66	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
25000925	001	013035	NATIONAL GUARANTEED VINYL INC	07/23/24	35,000.00	35,000.00	BLANKET FOR SEAT REPAIRS
25001089	001	006858	FERGUSON BUICK GMC LLC	07/26/24	500.00	500.00	BUS AND VEHICLE REPAIRS
25001098	001	004032	ENVIRO PRODUCTS LLC	07/26/24	500.00	500.00	VEH SERV-OTH EQUIP & VEH SERV
25001324	001	013910	ENTERPRISE FM TRUST	08/05/24	500.00	500.00	BUS AND VEHICLE REPAIRS
25001344	001	014738	ROBB, DAVID	08/06/24	16,000.00	16,000.00	VEHICLE REPAIRS AND SERVICES
					52,500.00	52,500.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
25001085	001	012626	ZONAR SYSTEMS INC	07/26/24	2,500.00	2,500.00	BUS AND VEHICLE PARTS
25001101	001	000371	LOWE'S HOME CENTERS INC	07/26/24	500.00	500.00	BUS AND VEHICLE PARTS
25001103	001	014755	TIMOTHY L FORD	07/26/24	500.00	500.00	BUS AND VEHICLE PARTS
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 11.0043.52740.673.0000.0000.000.096. PORTABLE DEVICES							
25001194	001	000824	APPLE INC	07/30/24	2,849.00	2,849.00	IPADS FOR MECHANICS
25001196	001	000824	APPLE INC	07/30/24	1,899.00	1,899.00	NEW MAC FOR OFFICE MANAGER
					4,748.00	4,748.00	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
25000891	001	007717	HAYNES, MELANIE	07/23/24	58.76	58.76	CDL REIMBURSEMENT
25000903	001	004028	DOLLAR, JOHNNY	07/23/24	118.56	118.56	CDL REIMBURSEMENT
25001102	001	014756	MORGAN, MONICA	07/26/24	99.32	99.32	CDL REIMBURSEMENT
					276.64	276.64	
DETAILS FOR ACCOUNT: 11.0044.52213.641.0000.0000.000.001. BOOKS							
25000895	001	000784	CORWIN PRESS INC	07/23/24	300.00	300.00	7 "HOW LEADERSHIP WORKS: A PLAYB
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0044.52340.650.0000.0000.000.001. OTH GEN ADMIN-TECH RELITEMS							
25001213	001	014774	NICEBUILD LLC	07/30/24	238.00	238.00	PLAUD NOTE: CHATGPT EMPOWERED AI
					238.00	238.00	
DETAILS FOR ACCOUNT: 11.0044.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25000908	001	000734	OKLAHOMA STATE SCHOOL BOARDS	07/23/24	500.00	500.00	PURCHASE VIDEO OPTION TO EDUCATE
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0055.51000.641.0100.1012.000.050. BOOKS							
25001061	001	005850	NATIONAL ASSOCIATION FOR THE	07/26/24	85.00	85.00	3 COPIES OF SPOTLIGHT ON YOUNG CH
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.0059.52620.619.0000.0000.000.093. BUILD OP-GEN OFFICE SUPPLIES							
25001197	001	011801	JOANN COM LLC	07/30/24	80.00	80.00	MISC. SEWING SUPPLIES TO REPAIR C
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.0071.52573.583.0000.0000.000.001. OUT OF STATE TRAVEL							
25001127	001	012200	JP MORGAN CHASE BANK NA	07/29/24	1,000.00	1,000.00	TRAVEL FOR DAVID TEUSCHER RTM SCH
25001315	001	014748	MARRIOTT HOTEL SERVICES LLC	08/05/24	500.00	500.00	HOTEL FOR DAVID TEUSCHER RTM SCHO
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0071.52660.653.0000.0000.000.050. TECH RELATED SUPPLIES							
25001235	001	000173	INTERSTATE BATTERY CENTER	07/31/24	1,000.00	1,000.00	EMERGENCY MANAGEMENT EQUIPMENT BA
25001237	001	003608	CHICKASAW PERSONAL COMMUNICAT	07/31/24	1,000.00	1,000.00	PORTABLE RADIO REPLACEMENT BATTER
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0100.1050.000.112. BOOKS							
25000901	001	500000	AMAZON.COM	07/23/24	370.00	370.00	10 COPIES OF THE WRITING ROPE: A
					370.00	370.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.122. BOOKS							
25001172	001	014413	AIM INSTITUTE OF LEARNING AND	07/30/24	53.05	53.05	5 COPIES OF PPR GUIDES - PRACTITI
					53.05	53.05	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.140. BOOKS							
25001172	001	014413	AIM INSTITUTE OF LEARNING AND	07/30/24	126.10	126.10	5 COPIES OF PPR GUIDES - PRACTITI
					126.10	126.10	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.145. BOOKS							
25001172	001	014413	AIM INSTITUTE OF LEARNING AND	07/30/24	63.06	63.06	5 COPIES OF PPR GUIDES - PRACTITI
					63.06	63.06	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.150. BOOKS							
25001172	001	014413	AIM INSTITUTE OF LEARNING AND	07/30/24	159.15	159.15	5 COPIES OF PPR GUIDES - PRACTITI
					159.15	159.15	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.153. BOOKS							
25001172	001	014413	AIM INSTITUTE OF LEARNING AND	07/30/24	53.05	53.05	5 COPIES OF PPR GUIDES - PRACTITI
					53.05	53.05	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.155. BOOKS							
25001172	001	014413	AIM INSTITUTE OF LEARNING AND	07/30/24	116.10	116.10	5 COPIES OF PPR GUIDES - PRACTITI
					116.10	116.10	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.160. BOOKS							
25001172	001	014413	AIM INSTITUTE OF LEARNING AND	07/30/24	126.10	126.10	5 COPIES OF PPR GUIDES - PRACTITI
					126.10	126.10	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.165. BOOKS							
25001172	001	014413	AIM INSTITUTE OF LEARNING AND	07/30/24	53.05	53.05	5 COPIES OF PPR GUIDES - PRACTITI
					53.05	53.05	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.107. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.110. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.112. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.115. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.120. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.122. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.125. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.130. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.135. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.140. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.145. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.150. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.151. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.153. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.155. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.160. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.165. TECH RELATED SUPPLIES							
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	1,358.23	1,358.23	WATERFORD READING ACADEMY STUDENT
					1,358.23	1,358.23	
DETAILS FOR ACCOUNT: 11.0412.51000.530.0311.8000.000.705. COMMUNICATION SERVICES							
25001189	001	014757	LIVESTOCKJUDGING.COM	07/30/24	300.00	300.00	ONLINE SUBSCRIPTION FOR AG-ED 24-
					300.00	300.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0412.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
25001206	001	000371	LOWE'S HOME CENTERS INC	07/30/24	3,000.00	3,000.00	INSTRUCTIONAL SUPPLIES FOR AG-ED
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.705. COCURRICULAR SUPPLIES							
25001031	001	500000	AMAZON.COM	07/24/24	1,000.00	1,000.00	FACS-CLASSROOM EQUIPMENT & SUPPLI
25001090	001	500009	WALMART.COM	07/26/24	3,000.00	3,000.00	FACS CLASSROOM SUPPLIES 24-25 SY
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.501. COCURRICULAR SUPPLIES							
25001211	001	500000	AMAZON.COM	07/30/24	3,000.00	3,000.00	CLASSROOM SUPPLIES FOR GATEWAY TO
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.502. COCURRICULAR SUPPLIES							
25000971	001	500000	AMAZON.COM	07/23/24	1,000.00	1,000.00	SUPPLIES, ECT FOR TECH ED STEM CL
25000972	001	001232	SAM'S EAST INC	07/23/24	500.00	500.00	SUPPLIES, ECT FOR TECH ED STEM CL
25000973	001	008678	HOBBY LOBBY	07/23/24	500.00	500.00	SUPPLIES, ECT FOR TECH ED STEM CL
25001025	001	000371	LOWE'S HOME CENTERS INC	07/24/24	500.00	500.00	SUPPLIES, ECT FOR TECH ED STEM CL
25001026	001	001285	HARBOR FREIGHT TOOLS USA INC	07/24/24	300.00	300.00	SUPPLIES, ECT FOR TECH ED STEM CL
25001027	001	000382	HOME DEPOT USA INC	07/24/24	500.00	500.00	SUPPLIES, ECT FOR TECH ED STEM CL
25001028	001	000389	OFFICE DEPOT	07/24/24	500.00	500.00	SUPPLIES, ECT FOR TECH ED STEM CL
					3,800.00	3,800.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.504. COCURRICULAR SUPPLIES							
25001143	001	500000	AMAZON.COM	07/29/24	1,000.00	1,000.00	SUPPLIES FOR THE CLASSROOM
25001150	001	000382	HOME DEPOT USA INC	07/29/24	500.00	500.00	SUPPLIES FOR THE CLASSROOM
25001153	001	000371	LOWE'S HOME CENTERS INC	07/29/24	500.00	500.00	SUPPLIES FOR THE CLASSROOM
25001155	001	001285	HARBOR FREIGHT TOOLS USA INC	07/29/24	500.00	500.00	SUPPLIES FOR THE CLASSROOM
25001156	001	000389	OFFICE DEPOT	07/29/24	300.00	300.00	SUPPLIES FOR THE CLASSROOM
25001157	001	050009	WALMART	07/29/24	500.00	500.00	SUPPLIES FOR THE CLASSROOM
25001158	001	001232	SAM'S EAST INC	07/29/24	500.00	500.00	SUPPLIES FOR THE CLASSROOM
25001160	001	008678	HOBBY LOBBY	07/29/24	200.00	200.00	SUPPLIES FOR THE CLASSROOM
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0311.8000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25001297	001	001554	NATIONAL FFA ORGANIZATION	08/02/24	2,500.00	2,500.00	FFA GRADUATION SENIOR/GIFTS: GRAD
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.504. DUES AND FEES							
25000961	001	010733	PROJECT LEAD THE WAY INC	07/23/24	950.00	950.00	PLTW GATEWAY PARTICIPATION FEE 24
					950.00	950.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.705. DUES AND FEES							
25001041	001	003630	OKLAHOMA ASSOCIATION CAREER &	07/25/24	325.00	325.00	REGISTRATION OKLAHOMA SUMMIT 08/0
					325.00	325.00	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.501. OUT OF DISTRICT TRAVEL							
25001208	001	008577	HOOKER, ROGER K	07/30/24	175.00	175.00	CAREER TECH SUMMIT 24-25 JULY 31-
25001210	001	014767	QUEZADA, ARIANA	07/30/24	175.00	175.00	CAREER TECH SUMMIT 24-25 JULY 31-
					350.00	350.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.504. OUT OF DISTRICT TRAVEL							
25000936	001	012200	JP MORGAN CHASE BANK NA	07/23/24	1,216.00	1,216.00	HOTEL FOR DILLYN SPRECHER AND ANG
25000956	001	012200	JP MORGAN CHASE BANK NA	07/23/24	207.91	207.91	HOTEL FOR ANGEL ROACH-STEM NEW TE
					1,423.91	1,423.91	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.705. OUT OF DISTRICT TRAVEL							
25001182	001	012200	JP MORGAN CHASE BANK NA	07/30/24	450.00	450.00	(2) NIGHT HOTEL STAY DURING OKLAH
					450.00	450.00	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0315.8700.000.710. OUT OF DISTRICT TRAVEL							
25001044	001	002719	RUFFIN HOLDINGS INC	07/25/24	450.00	450.00	(2) NIGHT HOTEL STAY DURING OKLAH
25001247	001	014717	NEELY, JENNIFER	08/01/24	340.00	340.00	3 DAYS PER DIEM - OKLA SUMMIT M
					790.00	790.00	
DETAILS FOR ACCOUNT: 11.0412.52213.583.0315.8700.000.504. OUT OF STATE TRAVEL							
25000939	001	013609	SPRECHER, DILLYN	07/23/24	284.87	284.87	PER DIEM FOR CONFERENCE 8/1-2/24
25000940	001	014290	ROACH, ANGEL	07/23/24	284.87	284.87	PER DIEM FOR CONFERENCE 8/1-2/24
					569.74	569.74	
DETAILS FOR ACCOUNT: 11.0412.52213.810.0315.8700.000.710. DUES AND FEES							
25001043	001	003630	OKLAHOMA ASSOCIATION CAREER &	07/25/24	300.00	300.00	REGISTRATION OKLAHOMA SUMMIT 08/0
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0314.8400.000.705. STAFF REGISTRATION & TUITION							
25001034	001	003630	OKLAHOMA ASSOCIATION CAREER &	07/24/24	315.00	315.00	REGISTRATION FOR LACY MORGAN-OKLA
					315.00	315.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.504. STAFF REGISTRATION & TUITION							
25000935	001	003630	OKLAHOMA ASSOCIATION CAREER &	07/23/24	750.00	750.00	REGISTRATION FOR DILLYN SPRECHER
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0511.51000.530.0494.1050.000.151. COMMUNICATION SERVICES							
25001054	001	001382	COUGHLAN COMPANIES LLC - CAPS	07/26/24	798.00	798.00	SOCIAL STUDIES SUBSCRIPTION (\$399
					798.00	798.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1053.000.115. TECH RELATED SUPPLIES							
25001069	001	012471	HAPPY NUMBERS INC	07/26/24	2,900.00	2,900.00	JACKSON - TITLE 1 - HAPPY NUMBERS
					2,900.00	2,900.00	
DETAILS FOR ACCOUNT: 11.0511.52120.653.0429.0000.000.170. TECH RELATED SUPPLIES							
25001080	001	004948	WHY TRY LLC	07/26/24	198.00	198.00	WHYTRY RENEWAL ONLINE SEL CURRICU
					198.00	198.00	
DETAILS FOR ACCOUNT: 11.0511.52194.530.0429.1050.000.140. COMMUNICATION SERVICES							
25001106	001	008723	FIREPLACE INC - SMORE	07/26/24	1,400.00	1,400.00	SMORE WEBSITE ACCESS FOR NEWSLETT
					1,400.00	1,400.00	
DETAILS FOR ACCOUNT: 11.0511.52410.653.0429.0000.000.500. TECH RELATED SUPPLIES							
25001121	001	014753	MINGA SOLUTIONS US INC	07/29/24	2,600.00	2,600.00	MS - HALL PASS BUNCLE PLUS FLEX N
					2,600.00	2,600.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0511.52410.653.0429.0000.000.501. TECH RELATED SUPPLIES							
25001121	001	014753	MINGA SOLUTIONS US INC	07/29/24	2,600.00	2,600.00	MS - HALL PASS BUNCLE PLUS FLEX N
					2,600.00	2,600.00	
DETAILS FOR ACCOUNT: 11.0511.52410.653.0429.0000.000.502. TECH RELATED SUPPLIES							
25001121	001	014753	MINGA SOLUTIONS US INC	07/29/24	2,600.00	2,600.00	MS - HALL PASS BUNCLE PLUS FLEX N
					2,600.00	2,600.00	
DETAILS FOR ACCOUNT: 11.0515.52213.320.0000.0000.000.500. PROFESSIONAL EDUCATION SERVICE							
25001205	001	000231	SOLUTION TREE INC	07/30/24	19,500.00	19,500.00	ONSITE PROFESSIONAL DEVELOPMENT O
					19,500.00	19,500.00	
DETAILS FOR ACCOUNT: 11.0515.52410.653.0424.0000.000.740. TECH RELATED SUPPLIES							
25001121	001	014753	MINGA SOLUTIONS US INC	07/29/24	600.00	600.00	MS - HALL PASS BUNCLE PLUS FLEX N
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0532.51000.619.0429.0000.000.740. INSTR-GENERAL OFFICE SUPPLIES							
25001276	001	500000	AMAZON.COM	08/02/24	1,500.00	1,500.00	BLANKET PO FOR INSTRUCTIONAL SUPP
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0532.52410.550.0429.0000.000.740. PRINTING & BINDING							
25001279	001	000082	NSS LLC	08/02/24	30.00	30.00	CUSTOM STAMP FOR RECORDS REQUESTS
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.705. INSTRUCT-IN DISTRICT TRAVEL							
25001289	001	014407	FALLS DOWN, CORDELIA	08/02/24	200.00	200.00	IN-DISTRICT MILEAGE CORDELIA FALL
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.51000.619.0495.0000.000.092. GENERAL OFFICE SUPPLIES							
25001307	001	014665	EDUCATIONAL PRODUCTS INC	08/02/24	3,000.00	3,000.00	SCHOOL SUPPLY KITS HIGH SCHOOL
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0563.52213.582.0429.0000.000.092. INST STAFF TRAIN-OD DIST TRAVE							
25001294	001	002483	MOFFER, BRENT	08/02/24	220.00	220.00	PER DIEM JOM CONF. 8TH-11TH SEPT.
					220.00	220.00	
DETAILS FOR ACCOUNT: 11.0563.52573.582.0429.0000.000.092. OUT OF DISTRICT TRAVEL							
25001292	001	002487	HARJO, LUCYANN	08/02/24	220.00	220.00	PER DIEM SEPT 8-11TH JOM CONFEREN
					220.00	220.00	
DETAILS FOR ACCOUNT: 11.0563.52573.583.0429.0000.000.092. OUT OF STATE TRAVEL							
25001288	001	002487	HARJO, LUCYANN	08/02/24	350.00	350.00	PER DIEM OCT . 8-12TH NIEA CALIFO
25001290	001	004109	SCHOVANEC, WENDI	08/02/24	350.00	350.00	NIEA PER DIEM FOR WENDI OCT 8 TO
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0563.52573.860.0429.0000.000.092. STAFF REGISTRATION & TUITION							
25001261	001	002572	NATIONAL JOHNSON- O'MALLEY AS	08/02/24	1,700.00	1,700.00	NJOMA CONFERENCE REGISTRATION SEP
25001286	001	002410	NATIONAL INDIAN EDUCATION ASS	08/02/24	1,500.00	1,500.00	NIEA CONF. 8-12 OF OCT. REGISTRAT
					3,200.00	3,200.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0618.51000.651.0239.0000.000.501. APPLIANCES/FURN/FIXTURES							
25001057	001	000371	LOWE'S HOME CENTERS INC	07/26/24	2,153.36	2,153.36	(1) ITEM# 623784 20.5 CU FT TOP-F
25001185	001	014760	DEVINE LIGHT INT INC	07/30/24	300.00	300.00	#930942 (2) WINCO TELESCOPIC VINYL
					2,453.36	2,453.36	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.107. PROFESSIONAL EDUCATION SERVICE							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	317.20	317.20	INSTRUCTIONAL TUTORS FOR EARLY FO
					317.20	317.20	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.110. PROFESSIONAL EDUCATION SERVICE							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	1,003.60	1,003.60	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,003.60	1,003.60	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.112. PROFESSIONAL EDUCATION SERVICE							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	964.60	964.60	INSTRUCTIONAL TUTORS FOR EARLY FO
					964.60	964.60	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.115. PROFESSIONAL EDUCATION SERVICE							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	824.20	824.20	INSTRUCTIONAL TUTORS FOR EARLY FO
					824.20	824.20	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.120. PROFESSIONAL EDUCATION SERVICE							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	676.00	676.00	INSTRUCTIONAL TUTORS FOR EARLY FO
					676.00	676.00	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.122. PROFESSIONAL EDUCATION SERVICE							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	782.60	782.60	INSTRUCTIONAL TUTORS FOR EARLY FO
					782.60	782.60	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.125. PROFESSIONAL EDUCATION SERVICE							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	777.40	777.40	INSTRUCTIONAL TUTORS FOR EARLY FO
					777.40	777.40	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.151. PROFESSIONAL EDUCATION SERVICE							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	1,268.80	1,268.80	INSTRUCTIONAL TUTORS FOR EARLY FO
					1,268.80	1,268.80	
DETAILS FOR ACCOUNT: 11.0621.51000.320.0239.0000.000.501. PROFESSIONAL EDUCATION SERVICE							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	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							
25001321	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/05/24	512.20	512.20	INSTRUCTIONAL TUTORS FOR EARLY FO
					512.20	512.20	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0621.51000.322.0239.0000.000.705. INSTRUCTIONAL SERVICES							
25001320	001	014228	LANGO DEAF & HOH LLC	08/05/24	5,500.00	5,500.00	CONTRACTED INTERPRETER SERVICES F
25001323	001	013294	CARLTON ANNE COOK WALKER, ATT	08/05/24	2,500.00	2,500.00	CONSULTATION & TVI SERVICES @ \$20
					8,000.00	8,000.00	
DETAILS FOR ACCOUNT: 11.0621.51000.645.0239.1130.000.107. WORKBOOKS							
25001058	015	008996	REALLY GREAT READING COMPANY	07/26/24	105.00	105.00	SKU: BLAST1PRSW 1ST GRADE BLAST F
25001058	033	008996	REALLY GREAT READING COMPANY	07/26/24	66.48	66.48	SHIPPING AND HANDLING
					171.48	171.48	
DETAILS FOR ACCOUNT: 11.0621.51000.645.0239.1130.000.110. WORKBOOKS							
25001058	019	008996	REALLY GREAT READING COMPANY	07/26/24	210.00	210.00	SKU: BLAST1ELSW BLAST FOUNDATIONS
25001058	033	008996	REALLY GREAT READING COMPANY	07/26/24	66.48	66.48	SHIPPING AND HANDLING
					276.48	276.48	
DETAILS FOR ACCOUNT: 11.0621.51000.645.0239.1130.000.112. WORKBOOKS							
25001058	028	008996	REALLY GREAT READING COMPANY	07/26/24	252.00	252.00	SKU: HDFSW 2ND-5TH GRADE HD WORD
25001058	033	008996	REALLY GREAT READING COMPANY	07/26/24	66.48	66.48	SHIPPING AND HANDLING
					318.48	318.48	
DETAILS FOR ACCOUNT: 11.0621.51000.645.0239.1130.000.115. INSTRUCTION-WORKBOOKS							
25001058	031	008996	REALLY GREAT READING COMPANY	07/26/24	84.00	84.00	SKU: HDFSW 2ND-5TH GRADE HD WORD
25001058	033	008996	REALLY GREAT READING COMPANY	07/26/24	66.42	66.42	SHIPPING AND HANDLING
					150.42	150.42	
DETAILS FOR ACCOUNT: 11.0621.51000.645.0239.1130.000.122. WORKBOOKS							
25001058	006	008996	REALLY GREAT READING COMPANY	07/26/24	240.00	240.00	SKU: CDSW KINDER COUNTDOWN STUDEN
25001058	014	008996	REALLY GREAT READING COMPANY	07/26/24	252.00	252.00	SKU: BLAST1PRSW 1ST GRADE BLAST F
25001058	022	008996	REALLY GREAT READING COMPANY	07/26/24	252.00	252.00	SKU: BLAST1ELSW BLAST FOUNDATIONS
25001058	029	008996	REALLY GREAT READING COMPANY	07/26/24	420.00	420.00	SKU: HDFSW 2ND-5TH GRADE HD WORD
25001058	033	008996	REALLY GREAT READING COMPANY	07/26/24	66.48	66.48	SHIPPING AND HANDLING
					1,230.48	1,230.48	
DETAILS FOR ACCOUNT: 11.0621.51000.645.0239.1130.000.130. INSTRUCTION-WORKBOOKS							
25001058	001	008996	REALLY GREAT READING COMPANY	07/26/24	180.00	180.00	SKU: CDSW KINDER COUNTDOWN STUDEN
25001058	011	008996	REALLY GREAT READING COMPANY	07/26/24	525.00	525.00	SKU: BLAST1PRSW 1ST GRADE BLAST F
25001058	025	008996	REALLY GREAT READING COMPANY	07/26/24	210.00	210.00	SKU: HDFSW 2ND-5TH GRADE HD WORD
25001058	033	008996	REALLY GREAT READING COMPANY	07/26/24	66.48	66.48	SHIPPING AND HANDLING
					981.48	981.48	
DETAILS FOR ACCOUNT: 11.0621.51000.645.0239.1130.000.140. INSTRUCTION-WORKBOOKS							
25001058	002	008996	REALLY GREAT READING COMPANY	07/26/24	300.00	300.00	SKU: CDSW KINDER COUNTDOWN STUDEN
25001058	013	008996	REALLY GREAT READING COMPANY	07/26/24	525.00	525.00	SKU: BLAST1PRSW 1ST GRADE BLAST F
25001058	021	008996	REALLY GREAT READING COMPANY	07/26/24	525.00	525.00	SKU: BLAST1ELSW BLAST FOUNDATIONS
25001058	027	008996	REALLY GREAT READING COMPANY	07/26/24	525.00	525.00	SKU: HDFSW 2ND-5TH GRADE HD WORD
25001058	033	008996	REALLY GREAT READING COMPANY	07/26/24	66.48	66.48	SHIPPING AND HANDLING
					1,941.48	1,941.48	
DETAILS FOR ACCOUNT: 11.0621.51000.645.0239.1130.000.145. WORKBOOKS							
25001058	004	008996	REALLY GREAT READING COMPANY	07/26/24	48.00	48.00	SKU: CDSW KINDER COUNTDOWN STUDEN
25001058	008	008996	REALLY GREAT READING COMPANY	07/26/24	63.00	63.00	SKU: BLAST1PRSW 1ST GRADE BLAST F

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25001058	016	008996	REALLY GREAT READING COMPANY	07/26/24	84.00	84.00	SKU: BLASTIELSW BLAST FOUNDATIONS
25001058	033	008996	REALLY GREAT READING COMPANY	07/26/24	66.48	66.48	SHIPPING AND HANDLING
					261.48	261.48	
DETAILS FOR ACCOUNT:		11.0621.51000.645.0239.1130.000.150.	WORKBOOKS				
25001058	005	008996	REALLY GREAT READING COMPANY	07/26/24	240.00	240.00	SKU: CDSW KINDER COUNTDOWN STUDEN
25001058	009	008996	REALLY GREAT READING COMPANY	07/26/24	210.00	210.00	SKU: BLAST1PRSW 1ST GRADE BLAST F
25001058	017	008996	REALLY GREAT READING COMPANY	07/26/24	210.00	210.00	SKU: BLASTIELSW BLAST FOUNDATIONS
25001058	023	008996	REALLY GREAT READING COMPANY	07/26/24	420.00	420.00	SKU: HDFSW 2ND-5TH GRADE HD WORD
25001058	033	008996	REALLY GREAT READING COMPANY	07/26/24	66.48	66.48	SHIPPING AND HANDLING
					1,146.48	1,146.48	
DETAILS FOR ACCOUNT:		11.0621.51000.645.0239.1130.000.153.	INSTRUCTION-WORKBOOKS				
25001058	003	008996	REALLY GREAT READING COMPANY	07/26/24	300.00	300.00	SKU: CDSW KINDER COUNTDOWN STUDEN
25001058	012	008996	REALLY GREAT READING COMPANY	07/26/24	273.00	273.00	SKU: BLAST1PRSW 1ST GRADE BLAST F
25001058	020	008996	REALLY GREAT READING COMPANY	07/26/24	273.00	273.00	SKU: BLASTIELSW BLAST FOUNDATIONS
25001058	026	008996	REALLY GREAT READING COMPANY	07/26/24	252.00	252.00	SKU: HDFSW 2ND-5TH GRADE HD WORD
25001058	032	008996	REALLY GREAT READING COMPANY	07/26/24	210.00	210.00	SKU: HDESW HD WORD STUDENT WORKBO
25001058	033	008996	REALLY GREAT READING COMPANY	07/26/24	66.48	66.48	SHIPPING AND HANDLING
					1,374.48	1,374.48	
DETAILS FOR ACCOUNT:		11.0621.51000.645.0239.1130.000.155.	INSTRUCTION-WORKBOOKS				
25001058	007	008996	REALLY GREAT READING COMPANY	07/26/24	180.00	180.00	SKU: CDSW KINDER COUNTDOWN STUDEN
25001058	030	008996	REALLY GREAT READING COMPANY	07/26/24	210.00	210.00	SKU: HDFSW 2ND-5TH GRADE HD WORD
25001058	033	008996	REALLY GREAT READING COMPANY	07/26/24	66.48	66.48	SHIPPING AND HANDLING
					456.48	456.48	
DETAILS FOR ACCOUNT:		11.0621.51000.645.0239.1130.000.160.	INSTRUCTION-WORKBOOKS				
25001058	010	008996	REALLY GREAT READING COMPANY	07/26/24	84.00	84.00	SKU: BLAST1PRSW 1ST GRADE BLAST F
25001058	018	008996	REALLY GREAT READING COMPANY	07/26/24	168.00	168.00	SKU: BLASTIELSW BLAST FOUNDATIONS
25001058	024	008996	REALLY GREAT READING COMPANY	07/26/24	147.00	147.00	SKU: HDFSW 2ND-5TH GRADE HD WORD
25001058	033	008996	REALLY GREAT READING COMPANY	07/26/24	66.48	66.48	SHIPPING AND HANDLING
					465.48	465.48	
DETAILS FOR ACCOUNT:		11.0621.52135.581.0239.0000.000.089.	IN DISTRICT TRAVEL				
25001105	001	002094	JONES, CYNTHIA	07/26/24	700.00	700.00	2024-2025 TRAVEL/OCCUPATIONAL THE
					700.00	700.00	
DETAILS FOR ACCOUNT:		11.0621.52140.614.0239.0000.000.089.	PSYCH-TEST SUPPLIES & MATERIAL				
25001312	001	000840	MULTI-HEALTH SYSTEMS INC	08/02/24	150.00	150.00	(1) KCPT-2 AND (3) CPT-3 SCORING
					150.00	150.00	
DETAILS FOR ACCOUNT:		11.0621.52152.322.0239.0000.000.089.	SPEECH PATH-INSTRUCTIONAL SERV				
25001326	001	010606	WESTMORELAND, MEREDITH	08/05/24	10,000.00	10,000.00	CONTRACTED SPEECH SERVICES FOR 20
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT:		11.0621.52152.614.0239.0000.000.089.	SPEECH PATH-TEST SUP & MATERIA				
25001305	001	000287	NCS PEARSON ASSESSMENTS	08/02/24	112.50	112.50	ITEM #0158012836 GFTA-3 RECORD FO
25001305	002	000287	NCS PEARSON ASSESSMENTS	08/02/24	510.00	510.00	ITEM #0158038479 OWLS-II LC/OE FO
25001305	003	000287	NCS PEARSON ASSESSMENTS	08/02/24	320.00	320.00	ITEM #0158009576 CASL-2 RECORD FO
25001305	004	000287	NCS PEARSON ASSESSMENTS	08/02/24	95.00	95.00	SHIPPING

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25001308	001	000739	PRO-ED INC	08/02/24	80.00	80.00	ITEM# 34041 FCP-R PROFILE FORMS
25001308	002	000739	PRO-ED INC	08/02/24	96.00	96.00	ITEM# 34371 SLDT-E:NU RECORD BOOK
25001308	003	000739	PRO-ED INC	08/02/24	96.00	96.00	ITEM# 34381 SLDT-A:NU RECORD BOOK
25001308	004	000739	PRO-ED INC	08/02/24	30.00	30.00	SHIPPING CHARGES
25001309	001	011730	STUTTERING THERAPY RESOURCES,	08/02/24	112.00	112.00	ITEM# OSASES-T (AGES 13-17) OASES
25001309	002	011730	STUTTERING THERAPY RESOURCES,	08/02/24	112.00	112.00	ITEM# OSASES-S (AGES 7-12) OASES
25001309	003	011730	STUTTERING THERAPY RESOURCES,	08/02/24	25.00	25.00	SHIPPING
					1,588.50	1,588.50	
DETAILS FOR ACCOUNT: 11.0621.52153.320.0239.0000.000.089. AUDIOLOGY-PROF EDUCATION SERV							
25001331	001	012972	HEARTS FOR HEARING FOUNDATION	08/05/24	2,000.00	2,000.00	CONTRACTED AUDIOLOGY SERVICES FOR
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0621.52170.658.0239.0000.000.089. ADAPTIVE (SPEC ED) EQUIPMENT							
25001319	001	011236	NATIONAL SEATING & MOBILITY I	08/05/24	5,101.57	5,101.57	WORK ORDER# 175-3725373 ITEM# E13
25001319	002	011236	NATIONAL SEATING & MOBILITY I	08/05/24	698.10	698.10	ITEM# E1399 1 EACH HANGER BAR ALT
25001319	003	011236	NATIONAL SEATING & MOBILITY I	08/05/24	140.00	140.00	ITEM# KO739 4 EACH LABOR - INSTAL
					5,939.67	5,939.67	
DETAILS FOR ACCOUNT: 11.0621.52213.321.0239.0000.000.089. INST SF TRAIN-INSTR PROG IMPRO							
25001322	001	013926	HEATHER EISEL	08/05/24	2,500.00	2,500.00	BEHAVIOR CONSULTING FOR 2024-25 S
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0621.52720.673.0239.0000.000.089. PORTABLE DEVICES							
25001281	001	012626	ZONAR SYSTEMS INC	08/02/24	1,857.00	1,857.00	ZONAR GPS FOR SPECIAL SERVICES FL
					1,857.00	1,857.00	
DETAILS FOR ACCOUNT: 11.0625.55500.322.0239.0000.000.089. PRIV SCH-INSTRUCTIONAL SERV							
25001325	001	010606	WESTMORELAND, MEREDITH	08/05/24	45,000.00	45,000.00	SPEECH THERAPY CONTRACT FOR 2024-
25001327	001	013594	WOODRUFF, AMY	08/05/24	35,000.00	35,000.00	CONTRACTED SPEECH SERVICES FOR 20
					80,000.00	80,000.00	
DETAILS FOR ACCOUNT: 11.0775.52573.583.0000.0000.000.050. OUT OF STATE TRAVEL							
25000928	001	012200	JP MORGAN CHASE BANK NA	07/23/24	1,500.00	1,500.00	AIRFARE FOR SAN DIEGO CONFERENCE
25001079	001	012200	JP MORGAN CHASE BANK NA	07/26/24	700.00	700.00	CAR RENTAL FOR KITRENA HIME AND B
					2,200.00	2,200.00	
DETAILS FOR ACCOUNT: 11.0775.52573.583.0429.0000.000.050. OUT OF STATE TRAVEL							
25000932	001	012200	JP MORGAN CHASE BANK NA	07/23/24	3,500.00	3,500.00	HOTEL ROOMS FOR KITRENA HIME AND
25000933	001	006252	HIME, KITRENA	07/23/24	420.00	420.00	PER DIEM FOR KITRENA HIME FOR SAN
25000934	001	005985	WHITTLE, ELIZABETH	07/23/24	420.00	420.00	PER DIEM FOR BETH WHITTLE SAN DIE
					4,340.00	4,340.00	
DETAILS FOR ACCOUNT: 11.0775.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
25000957	001	013093	HATCHING RESULTS LLC	07/23/24	1,800.00	1,800.00	2025 NATIONAL LEADERSHIP COUNSELI
25001115	001	014770	PSYCHWIRE AUSTRLIA PTY LTD	07/26/24	1,760.00	1,760.00	ACT FOR BEGINNERS-VIRUTAL CONF AU
25001116	001	014771	MENTAL HEALTH ASSOCIATION IN	07/26/24	480.00	480.00	ZARROW CONFERENCE VIRTUAL FOR AMY
					4,040.00	4,040.00	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.050. TECH RELATED SUPPLIES							
25000899	001	012847	DERIVITA INC	07/23/24	37,090.00	37,090.00	SCHOOL INNOVATION PROGRAM 2206 ST
					37,090.00	37,090.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.107. TECH RELATED SUPPLIES							
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.110. TECH RELATED SUPPLIES							
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.112. TECH RELATED SUPPLIES							
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.115. TECH RELATED SUPPLIES							
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.120. TECH RELATED SUPPLIES							
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.122. TECH RELATED SUPPLIES							
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.125. TECH RELATED SUPPLIES							
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.130. TECH RELATED SUPPLIES							
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.135. TECH RELATED SUPPLIES							
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.140. TECH					RELATED SUPPLIES		
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.145. TECH					RELATED SUPPLIES		
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.150. TECH					RELATED SUPPLIES		
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.151. TECH					RELATED SUPPLIES		
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.153. TECH					RELATED SUPPLIES		
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.155. TECH					RELATED SUPPLIES		
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.69	2,584.69	WATERFORD READING ACADEMY STUDENT
					14,810.94	14,810.94	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.160. TECH					RELATED SUPPLIES		
25001052	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	11,546.25	11,546.25	LEXIA CORE5 READING UNLIMITED SCH
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					14,810.90	14,810.90	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.165. TECH					RELATED SUPPLIES		
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
25001073	001	013857	WATERFORD RESEARCH INSTITUTE	07/26/24	2,584.65	2,584.65	WATERFORD READING ACADEMY STUDENT
					3,264.65	3,264.65	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.170. TECH RELATED SUPPLIES							
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
					680.00	680.00	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.500. TECH RELATED SUPPLIES							
25001053	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	10,500.00	10,500.00	POWERUP UNLIMITED SUBSCRIPTION FO
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
					11,180.00	11,180.00	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.501. TECH RELATED SUPPLIES							
25001053	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	10,500.00	10,500.00	POWERUP UNLIMITED SUBSCRIPTION FO
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
					11,180.00	11,180.00	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.502. TECH RELATED SUPPLIES							
25001053	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	10,500.00	10,500.00	POWERUP UNLIMITED SUBSCRIPTION FO
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
					11,180.00	11,180.00	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.504. TECH RELATED SUPPLIES							
25001053	001	007050	LEXIA LEARNING SYSTEMS LLC	07/26/24	10,500.00	10,500.00	POWERUP UNLIMITED SUBSCRIPTION FO
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
					11,180.00	11,180.00	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.705. TECH RELATED SUPPLIES							
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
					680.00	680.00	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
					680.00	680.00	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.740. TECH RELATED SUPPLIES							
25001064	001	013321	IMAGINE LEARNING LLC	07/26/24	680.00	680.00	ELL LITERACY SOFTWARE MAINTENANCE
					680.00	680.00	
DETAILS FOR ACCOUNT: 11.1006.52520.673.0000.0000.000.094. PORTABLE DEVICES							
25001232	001	012626	ZONAR SYSTEMS INC	07/31/24	1,672.00	1,672.00	WAREHOUSE VEHICLES ZONAR GPS EQUI
					1,672.00	1,672.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.050. COCURRICULAR SUPPLIES							
25001167	001	000257	BLICK ART MATERIALS	07/30/24	600.00	600.00	MODELING CLAY AND CRAYOLA DOUGH F
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.5000.000.705. COCURRICULAR SUPPLIES							
25001015	001	001263	FLINN SCIENTIFIC INC	07/24/24	3,500.00	3,500.00	** SECONDARY SCIENCE SUPPLIES **
25001016	001	001740	SCHOOL SPECIALTY	07/24/24	1,200.00	1,200.00	** SECONDARY SCIENCE SUPPLIES - H
					4,700.00	4,700.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.5000.000.710. COCURRICULAR SUPPLIES							
25001017	001	001263	FLINN SCIENTIFIC INC	07/24/24	3,500.00	3,500.00	** SECONDARY SCIENCE SUPPLIES - N
					3,500.00	3,500.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.1150.51000.641.0100.1050.000.130. BOOKS							
25001009	001	500000	AMAZON.COM	07/24/24	75.00	75.00	M. JONES OEC GRANT - TO INFINITY
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.1150.51000.681.0100.1050.000.130. COCURRICULAR SUPPLIES							
25000953	001	500000	AMAZON.COM	07/23/24	425.00	425.00	M. JONES OEC GRANT - TO INFINITY
					425.00	425.00	
DETAILS FOR ACCOUNT: 11.1153.51000.651.0100.1050.000.150. APPLIANCES/FURN/FIXTURES							
25001198	001	000823	LAKESHORE LEARNING MATERIALS	07/30/24	632.00	632.00	WOBBLE CHAIRS 16" Neutral Color \$
					632.00	632.00	
DETAILS FOR ACCOUNT: 11.1167.52120.653.0000.0000.000.050. TECH RELATED SUPPLIES							
25000975	001	000814	COMMITTEE FOR CHILDREN	07/24/24	47,817.00	47,817.00	ITEM #904101 SECOND STEP ELEMENTA
					47,817.00	47,817.00	
DETAILS FOR ACCOUNT: 11.1169.51000.619.0129.2500.000.001. GENERAL OFFICE SUPPLIES							
25001280	001	001225	WALMART STORES INC	08/02/24	800.00	800.00	OFFICE SUPPLIES TO BE PURCHASED B
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.1169.52199.683.0129.2500.000.001. EXTRA CURRICULAR SUPPLIES							
25001333	001	000563	LIBERTY FLAGS INC	08/05/24	873.40	873.40	USF355 US 3'X5' NYLON FLAG; SOKF3
25001334	001	014624	VANGUARD INDUSTRIES EAST INC	08/05/24	1,109.99	1,109.99	(8) GLOVES - WHITE COTTON; (3) RI
25001335	001	500000	AMAZON.COM	08/05/24	150.00	150.00	VEVOR 10" BENCHTOP DRILL PRESS 3.
25001336	001	500001	AMAZON MARKETPLACE	08/05/24	180.00	180.00	KAER MODEL 1400 (2024 LARGE SAFE
					2,313.39	2,313.39	
DETAILS FOR ACCOUNT: 11.1169.52560.651.0129.2500.000.001. APPLIANCES/FURN/FIXTURES							
25001082	001	001653	ULINE INC	07/26/24	2,035.00	2,035.00	H-2488G BIN STORAGE CABINET - 48x
25001082	002	001653	ULINE INC	07/26/24	1,780.00	1,780.00	H-10487 HEAVY-DUTY STEEL SHELVING
25001082	003	001653	ULINE INC	07/26/24	1,220.00	1,220.00	H-9647 STANDARD MOBILE STAINLESS
25001082	004	001653	ULINE INC	07/26/24	1,575.00	1,575.00	H-8481G CLEAR-VIEW BIN STORAGE CA
25001082	005	001653	ULINE INC	07/26/24	1,195.00	1,195.00	H-4176M-Y WALL-MOUNT FLAMMABLE ST
25001082	006	001653	ULINE INC	07/26/24	576.26	576.26	SHIPPING/HANDLING
					8,381.26	8,381.26	
DETAILS FOR ACCOUNT: 11.1169.52573.581.0129.2500.000.001. IN DISTRICT TRAVEL							
25001190	001	013521	ADAMS, TERRY	07/30/24	800.00	800.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.1169.52620.443.0129.2500.000.001. LAND AND BUILDING SERVICES							
25001314	001	730025	UNIVERSITY OF OKLAHOMA	08/05/24	1.00	1.00	8/1/2024 EXT3561 - ANNUAL GROUND
					1.00	1.00	
DETAILS FOR ACCOUNT: 11.1178.51000.681.0129.0000.000.740. COCURRICULAR SUPPLIES							
25001129	001	014386	TANGO FLIGHT INC	07/29/24	44,981.00	44,981.00	TANGO FLIGHT SCHOOL DEPOSIT FOR F
25001130	001	014386	TANGO FLIGHT INC	07/29/24	14,873.00	14,873.00	TANGO FLIGHT ANNUAL PROGRAM FEES
					59,854.00	59,854.00	
TOTALS FOR FUND: 11 GENERAL FUND					1,102,041.28	1,101,922.29	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 22.0000.52620.456.0700.0000.000.130. PAINTING AND GLAZING SERVICES							
25001270	001	003108	VECTOR CONCEPTS INC	08/02/24	12,625.21	12,625.21	GERFLOR TARASAFE ULTRA - OPAL 870
25001270	002	003108	VECTOR CONCEPTS INC	08/02/24	3,493.00	3,493.00	DUMPSTER FEE, DEMO EXISTING VINYL
					16,118.21	16,118.21	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.055. APPLIANCES/FURN/FIXTURES							
25001273	001	001421	HUBERT COMPANY LLC	08/02/24	1,339.48	1,339.48	Choice Equipment Green Steel Narr
25001273	002	001421	HUBERT COMPANY LLC	08/02/24	1,211.84	1,211.84	Choice Equipment Green Steel Narr
					2,551.32	2,551.32	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.107. APPLIANCES							
25001055	001	014505	PLATINUM VENTURES INC	07/26/24	3,752.81	3,752.81	QUOTE: REFERENCE NUMBER 38673 ATT
25001087	001	000444	AMUNDSEN COMMERCIAL KITCHENS	07/26/24	2,747.85	2,747.85	ATTN NPS WHSE PLEASE DELIVER TO C
					6,500.66	6,500.66	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.112. APPLIANCES/FURN/FIXTURES							
25001055	001	014505	PLATINUM VENTURES INC	07/26/24	3,752.81	3,752.81	QUOTE: REFERENCE NUMBER 38673 ATT
25001087	001	000444	AMUNDSEN COMMERCIAL KITCHENS	07/26/24	2,747.85	2,747.85	ATTN NPS WHSE PLEASE DELIVER TO C
					6,500.66	6,500.66	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.150. APPLIANCES/FURN/FIXTURES							
25001055	001	014505	PLATINUM VENTURES INC	07/26/24	3,752.81	3,752.81	QUOTE: REFERENCE NUMBER 38673 ATT
25001087	001	000444	AMUNDSEN COMMERCIAL KITCHENS	07/26/24	2,747.85	2,747.85	ATTN NPS WHSE PLEASE DELIVER TO C
					6,500.66	6,500.66	
DETAILS FOR ACCOUNT: 22.0000.53140.421.0700.0000.000.055. CUSTODIAL SERVICES							
25001330	001	007812	STANLEY STEEMER INTERNATIONAL	08/05/24	150.00	150.00	QUOTES ATTACHED (CF) 13 CUSHIONS
					150.00	150.00	
DETAILS FOR ACCOUNT: 22.0000.53190.619.0700.0000.000.055. GENERAL OFFICE SUPPLIES							
25001117	001	500000	AMAZON.COM	07/26/24	1,000.00	1,000.00	40 - 100 PACKS OF MULTICOLOR LANY
25001313	001	500000	AMAZON.COM	08/02/24	200.00	200.00	40 - 100 PACKS OF ZIP TIES TO AFF
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 22.0000.54720.456.0700.0000.000.135. PAINTING AND GLAZING SERVICES							
25001114	001	014130	ADVANCED COMMERCIAL PAINTING	07/26/24	6,850.00	6,850.00	REF PO 24007466 PAINT CAFETERIA P
					6,850.00	6,850.00	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					46,371.51	46,371.51	
DETAILS FOR ACCOUNT: 31.0137.52580.432.0000.0000.000.002. TECHNOLOGY SERVICES							
25000904	001	012476	CELL EXPERTS NORMAN LLC	07/23/24	9,000.00	9,000.00	IPAD REPAIRS
					9,000.00	9,000.00	
TOTALS FOR FUND: 31 BOND FUND-REC'D 2021					9,000.00	9,000.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 32.0137.54720.652.0000.0000.002. AUDIOVISUAL							
25000902	001	000300	BEST BUY STORES LP	07/23/24	3,042.93	3,042.93	TIPS 200105 TVS
					3,042.93	3,042.93	
DETAILS FOR ACCOUNT: 32.0284.51000.657.0801.3330.000.705. UNIFORMS							
25001316	001	001269	BSN SPORTS	08/05/24	12,017.50	12,017.50	OMNIA R201101 BLACK FOOTBALL PANT
25001316	002	001269	BSN SPORTS	08/05/24	165.00	165.00	FREIGH
					12,182.50	12,182.50	
DETAILS FOR ACCOUNT: 32.0284.52199.652.0800.3330.000.710. AUDIOVISUAL							
25001050	001	014414	AVI-SPL LLC	07/26/24	1,116.36	1,116.36	8" 2 WAY SPEAKER SURFACE MOUNT
25001050	002	014414	AVI-SPL LLC	07/26/24	1,058.56	1,058.56	AMPLIFIER AND MIXER
25001050	003	014414	AVI-SPL LLC	07/26/24	195.65	195.65	INTERFACE ANALOG WALL
25001050	004	014414	AVI-SPL LLC	07/26/24	137.09	137.09	PAGING/CONFERENCE MICROPHONE
					2,507.66	2,507.66	
TOTALS FOR FUND: 32 BOND FUND-REC'D 2022					17,733.09	17,733.09	

DETAILS FOR ACCOUNT: 33.0239.54300.716.0000.0000.000.140. PLAYGROUND IMPROVEMENTS							
25001092	001	000276	PLAYCORE WISCONSIN INC	07/26/24	20,580.00	20,580.00	MISC - PROVIDED & INSTALLED 8" CO
25001092	002	000276	PLAYCORE WISCONSIN INC	07/26/24	300.00	300.00	GAME TIME - RUBBER BUMPER
25001092	003	000276	PLAYCORE WISCONSIN INC	07/26/24	688.00	688.00	GAME TIME - BUMPER MOUNT ASSEMBLY
25001092	004	000276	PLAYCORE WISCONSIN INC	07/26/24	3,750.00	3,750.00	INSTALL BUMP STOPS
25001092	005	000276	PLAYCORE WISCONSIN INC	07/26/24	3,859.99	3,859.99	GT IMPAX POURED IN PLACE SURFACIN
25001092	006	000276	PLAYCORE WISCONSIN INC	07/26/24	8,525.00	8,525.00	INSTALL STOCK PILE VIABLE EXISTIN
25001092	007	000276	PLAYCORE WISCONSIN INC	07/26/24	296.10	296.10	FREIGHT
					37,999.09	37,999.09	
TOTALS FOR FUND: 33 BOND FUND-REC'D 2023					37,999.09	37,999.09	

DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.050. TECH RELATED SUPPLIES							
25000905	001	000404	EBSCO INDUSTRIES INC	07/23/24	15,803.00	15,803.00	SOFTWARE MAINTENANCE FOR NOVELIST
25001077	001	000597	TEACHWARE OF OKLAHOMA INC	07/26/24	12,500.00	12,500.00	ADOBE LICENSES SOFTWARE MAINTENAN
					28,303.00	28,303.00	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.107. TECH RELATED SUPPLIES							
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.110. TECH RELATED SUPPLIES							
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.95	963.95	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.45	1,436.45	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.112. TECH RELATED SUPPLIES							
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.95	963.95	BRITANNICA SCHOOL K-8 AND EARLY E

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.45	1,436.45	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.115. TECH					RELATED	SUPPLIES	
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.120. TECH					RELATED	SUPPLIES	
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.122. TECH					RELATED	SUPPLIES	
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.125. TECH					RELATED	SUPPLIES	
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.130. TECH					RELATED	SUPPLIES	
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.135. TECH					RELATED	SUPPLIES	
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.140. TECH					RELATED	SUPPLIES	
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.145. TECH					RELATED	SUPPLIES	
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.150. TECH					RELATED	SUPPLIES	
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.151. TECH					RELATED	SUPPLIES	
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.153. TECH RELATED SUPPLIES							
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.155. TECH RELATED SUPPLIES							
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.160. TECH RELATED SUPPLIES							
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.165. TECH RELATED SUPPLIES							
25000892	001	005026	ENCYCLOPAEDIA BRITANNICA INC	07/23/24	963.94	963.94	BRITANNICA SCHOOL K-8 AND EARLY E
25000898	001	000388	CENGAGE LEARNING INC	07/23/24	472.50	472.50	GALE IN CONTEXT: ELEMENTARY SUBS
					1,436.44	1,436.44	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.500. TECH RELATED SUPPLIES							
25000906	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/23/24	815.45	815.45	DISTRICT MEMBER RESOURCE MANAGER
25001065	001	011220	SWIFT EDUCATION SYSTEMS INC	07/26/24	409.09	409.09	LICENSE SUBSCRIPTION TO DILL FOR
					1,224.54	1,224.54	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.501. TECH RELATED SUPPLIES							
25000906	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/23/24	815.45	815.45	DISTRICT MEMBER RESOURCE MANAGER
25001065	001	011220	SWIFT EDUCATION SYSTEMS INC	07/26/24	409.09	409.09	LICENSE SUBSCRIPTION TO DILL FOR
					1,224.54	1,224.54	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.502. TECH RELATED SUPPLIES							
25000906	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/23/24	815.45	815.45	DISTRICT MEMBER RESOURCE MANAGER
25001065	001	011220	SWIFT EDUCATION SYSTEMS INC	07/26/24	409.09	409.09	LICENSE SUBSCRIPTION TO DILL FOR
					1,224.54	1,224.54	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.504. TECH RELATED SUPPLIES							
25000906	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/23/24	815.45	815.45	DISTRICT MEMBER RESOURCE MANAGER
25001065	001	011220	SWIFT EDUCATION SYSTEMS INC	07/26/24	409.09	409.09	LICENSE SUBSCRIPTION TO DILL FOR
					1,224.54	1,224.54	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.705. TECH RELATED SUPPLIES							
25000906	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/23/24	815.45	815.45	DISTRICT MEMBER RESOURCE MANAGER
25001065	001	011220	SWIFT EDUCATION SYSTEMS INC	07/26/24	3,681.82	3,681.82	LICENSE SUBSCRIPTION TO DILL FOR
25001067	001	010854	NOODLETOOLS INC	07/26/24	1,084.00	1,084.00	SOFTWARE MAINTENANCE FOR PERIOD 7
25001269	001	005942	PREPD LLC	08/02/24	380.00	380.00	EXEMPT APPLICATION FOR STUDENTS
					5,961.27	5,961.27	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
25000906	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/23/24	815.45	815.45	DISTRICT MEMBER RESOURCE MANAGER
25001065	001	011220	SWIFT EDUCATION SYSTEMS INC	07/26/24	3,681.82	3,681.82	LICENSE SUBSCRIPTION TO DILL FOR
25001067	001	010854	NOODLETOOLS INC	07/26/24	1,084.00	1,084.00	SOFTWARE MAINTENANCE FOR PERIOD 7

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25001269	001	005942	PREPD LLC	08/02/24	380.00	380.00	EXEMPT APPLICATION FOR STUDENTS
					5,961.27	5,961.27	
DETAILS FOR ACCOUNT: 34.0134.51000.653.0100.0000.000.740. TECH RELATED SUPPLIES							
25000906	001	005384	FOLLETT SCHOOL SOLUTIONS INC	07/23/24	815.45	815.45	DISTRICT MEMBER RESOURCE MANAGER
					815.45	815.45	
DETAILS FOR ACCOUNT: 34.0134.52220.653.0000.0000.000.050. TECH RELATED SUPPLIES							
25001066	001	002453	MITINET INC	07/26/24	4,499.00	4,499.00	RENEWAL FOR LEGACY BESTMARC GLOBA
25001068	001	005874	OVERDRIVE INC	07/26/24	8,000.00	8,000.00	SOFTWARE MAINTENANCE PERIOD 07/01
25001070	001	005874	OVERDRIVE INC	07/26/24	10,000.00	10,000.00	HIGH SCHOOL E-BOOK SOFTWARE MAINT
25001071	001	005874	OVERDRIVE INC	07/26/24	6,000.00	6,000.00	ELEMENTARY SCHOOLS SDL ANNUAL CON
25001072	001	000729	PIONEER LIBRARY SYSTEM	07/26/24	35,471.85	35,471.85	AUTOMATION SERVICES SOFTWARE MAIN
					63,970.85	63,970.85	
DETAILS FOR ACCOUNT: 34.0134.52544.653.0000.0000.000.050. TECH RELATED SUPPLIES							
25000909	001	000215	LEARNING SCIENCES INTERNATION	07/23/24	53,472.00	53,472.00	iOBSERVATION ANNUAL LICENSE, MARZ
					53,472.00	53,472.00	
DETAILS FOR ACCOUNT: 34.0137.52580.653.0000.0000.000.504. TECH RELATED SUPPLIES							
25001295	001	000824	APPLE INC	08/02/24	19,900.00	19,900.00	IPAD CASES 200
					19,900.00	19,900.00	
DETAILS FOR ACCOUNT: 34.0137.54720.652.0000.0000.000.500. AUDIOVISUAL							
25001302	001	000300	BEST BUY STORES LP	08/02/24	3,418.44	3,418.44	TIPS 200105 TVS QTY 4 75" WITH MO
					3,418.44	3,418.44	
DETAILS FOR ACCOUNT: 34.0137.54720.732.0000.0000.000.710. AUDIOVISUAL							
25001063	001	010090	IMAGENET CONSULTING LLC	07/26/24	655,373.65	655,373.65	TIPS 240101 LIGHT AND SOUND
					655,373.65	655,373.65	
DETAILS FOR ACCOUNT: 34.0239.54300.716.0000.0000.000.160. PLAYGROUND IMPROVEMENTS							
25001092	005	000276	PLAYCORE WISCONSIN INC	07/26/24	84,984.89	84,984.89	GT IMPAX POURED IN PLACE SURFACIN
					84,984.89	84,984.89	
DETAILS FOR ACCOUNT: 34.0282.51000.644.0100.3100.000.705. SUPPLEMENTAL TEXTBOOKS N/S ADO							
25001350	001	014121	MARTINA BEX	08/06/24	3,887.00	3,887.00	QUOTE #QT-DD23E3EF-0004-1 13 - P
					3,887.00	3,887.00	
DETAILS FOR ACCOUNT: 34.0282.51000.644.0100.3100.000.710. SUPPLEMENTAL TEXTBOOKS N/S ADO							
25001107	001	014122	PAUL FREDLEIN FOR CHINASOFT	07/26/24	1,500.00	1,500.00	25 - NI HAO 1 WORKBOOK + MINI GAM
25001109	001	012200	JP MORGAN CHASE BANK NA	07/26/24	25.00	25.00	FOREIGN EXCHANGE FEES: CHINASOFT
25001184	001	002336	FEDERAL EXPRESS CORPORATION	07/30/24	300.00	300.00	S/H & CUSTOMS FEES - REF: CHINASO
					1,825.00	1,825.00	
DETAILS FOR ACCOUNT: 34.0282.51000.644.0100.4400.000.705. SUPPLEMENTAL TEXTBOOKS N/S ADO							
25001094	001	012373	GATEWAY EDUCATION HOLDINGS LL	07/26/24	11,472.30	11,472.30	MARTIN-GAY: HIGH SCHOOL SERIES: M
25001094	002	012373	GATEWAY EDUCATION HOLDINGS LL	07/26/24	10,834.95	10,834.95	MARTIN-GAY: HIGH SCHOOL SERIES: M
					22,307.25	22,307.25	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 34.0282.51000.644.0100.4400.000.710. SUPPLEMENTAL TEXTBOOKS N/S ADO							
25001094	001	012373	GATEWAY EDUCATION HOLDINGS LL	07/26/24	12,109.65	12,109.65	MARTIN-GAY: HIGH SCHOOL SERIES: M
25001094	002	012373	GATEWAY EDUCATION HOLDINGS LL	07/26/24	17,845.80	17,845.80	MARTIN-GAY: HIGH SCHOOL SERIES: M
					29,955.45	29,955.45	
DETAILS FOR ACCOUNT: 34.0282.51000.644.0100.4400.000.740. SUPPLEMENTAL TEXTBOOKS N/S ADO							
25001094	001	012373	GATEWAY EDUCATION HOLDINGS LL	07/26/24	3,186.75	3,186.75	MARTIN-GAY: HIGH SCHOOL SERIES: M
					3,186.75	3,186.75	
DETAILS FOR ACCOUNT: 34.0282.51000.681.0100.2200.000.165. COCURRICULAR SUPPLIES							
25001222	001	000156	NO TEARS LEARNING INC	07/30/24	273.48	273.48	SET OF 10 - INDIVIDUAL STUDENT MA
25001222	002	000156	NO TEARS LEARNING INC	07/30/24	27.35	27.35	S/H
25001349	001	500000	AMAZON.COM	08/06/24	1,400.00	1,400.00	20 - ABCAPTAIN MAGNETIC LETTERS N
					1,700.83	1,700.83	
DETAILS FOR ACCOUNT: 34.0282.51000.681.0100.2200.000.170. COCURRICULAR SUPPLIES							
25001359	001	000238	HAND2MIND INC	08/06/24	5,850.00	5,850.00	MATH MANIPULATIVES K-5
25001360	001	500000	AMAZON.COM	08/06/24	22,500.00	22,500.00	MATH MANIPULATIVES K-5
					28,350.00	28,350.00	
DETAILS FOR ACCOUNT: 34.0285.51000.651.0100.2811.000.710. APPLIANCES/FURN/FIXTURES							
25001018	001	500000	AMAZON.COM	07/24/24	3,200.00	435.95	RECTANGULAR LAMINATE TABLES FOR L
					3,200.00	435.95	
DETAILS FOR ACCOUNT: 34.0285.51000.655.0100.0000.000.501. INSTRUMENTS							
25000976	001	001401	STEVE WEISS MUSIC INC	07/24/24	2,059.90	2,059.90	PST-15036 PAISTE 36 SYMPHONIC GON
					2,059.90	2,059.90	
DETAILS FOR ACCOUNT: 34.0285.51000.655.0100.0000.000.705. INSTRUMENTS							
25000977	001	000585	GILLIAM MUSIC COMPANY	07/24/24	3,040.00	3,040.00	ADAMS XSKF35 3.5 OCTAVE XYLOPHONE
25000978	001	014749	TAPESTRY MUSIC LTD	07/24/24	800.00	800.00	PLUKE30 UKULELE STORAGE CART
25001019	001	000585	GILLIAM MUSIC COMPANY	07/24/24	6,455.03	6,455.03	LEBLANC L7182 CONTRABASS CLARINET
					10,295.03	10,295.03	
TOTALS FOR FUND: 34 BOND FUND-REC'D 2024					1,058,245.69	1,055,481.64	

DETAILS FOR ACCOUNT: 61.0801.51000.657.0100.3330.000.710. INSTRUCTION-UNIFORMS							
25001265	001	001269	BSN SPORTS	08/02/24	775.00	775.00	VINYL KNEEPADS
25001265	002	001269	BSN SPORTS	08/02/24	826.00	826.00	FANAKTIVE DOUBLE SIDED BAG TAGS
					1,601.00	1,601.00	
DETAILS FOR ACCOUNT: 61.0801.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
25001266	001	000222	RIDDELL/ALL AMERICAN	08/02/24	4,229.70	4,229.70	SM-LG HELMET SPDFX
25001266	002	000222	RIDDELL/ALL AMERICAN	08/02/24	820.00	820.00	XL HELMET SPDFX
25001266	003	000222	RIDDELL/ALL AMERICAN	08/02/24	612.50	612.50	SF CHINSTRAP NC AND HC
25001266	004	000222	RIDDELL/ALL AMERICAN	08/02/24	781.25	781.25	FB HELMET AXIOM
25001266	005	000222	RIDDELL/ALL AMERICAN	08/02/24	395.00	395.00	SPEEDFLEX ACCESSORY KIT BLACK
25001266	006	000222	RIDDELL/ALL AMERICAN	08/02/24	75.00	75.00	BULK UPGRADE
					6,913.45	6,913.45	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0806.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
25001351	001	001823	GAME OFFICIALS FOR BLANKET EN	08/06/24	130.00	130.00	FASTPITCH OFFICIAL VS CCS 8/12
25001352	001	001823	GAME OFFICIALS FOR BLANKET EN	08/06/24	130.00	130.00	FASTPITCH OFFICIAL VS CCS 8/12
					260.00	260.00	
DETAILS FOR ACCOUNT: 61.0806.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
25001357	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	08/06/24	250.00	250.00	CHOCTAW FASTPITCH TOURN 8/23
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0806.52199.343.0800.0000.000.501. STUD SUPP-GAME OFFICIALS SERV							
25000984	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	40.00	40.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
25000985	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	40.00	40.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
25000986	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	40.00	40.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
25000987	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	40.00	40.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
25000988	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	40.00	40.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
25000989	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	40.00	40.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
25000990	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	40.00	40.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
25000991	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	40.00	40.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
25000992	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	40.00	40.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
25000993	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	40.00	40.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
25000994	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	40.00	40.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
25000995	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	40.00	40.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
					480.00	480.00	
DETAILS FOR ACCOUNT: 61.0806.52199.683.0800.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP							
25001003	001	010079	GREGORY'S SPORTING GOODS INC	07/24/24	130.00	130.00	CASE OF SOFTBALLS BASEPLUGAS LINE
					130.00	130.00	
DETAILS FOR ACCOUNT: 61.0808.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
25001132	001	014358	WESTWOOD TENNIS SERVICES LLC	07/29/24	216.00	216.00	TENNIS BALLS - 6 CASES @ \$72
25001339	001	500000	AMAZON.COM	08/06/24	90.00	90.00	JUNKIN 12PC JUMP ROPE - 1 @ \$25.7
					306.00	306.00	
DETAILS FOR ACCOUNT: 61.0809.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
25001132	001	014358	WESTWOOD TENNIS SERVICES LLC	07/29/24	216.00	216.00	TENNIS BALLS - 6 CASES @ \$72
25001339	001	500000	AMAZON.COM	08/06/24	90.00	90.00	JUNKIN 12PC JUMP ROPE - 1 @ \$25.7
					306.00	306.00	
DETAILS FOR ACCOUNT: 61.0816.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
25001353	001	001181	BROOKS, HAROLD E	08/06/24	140.00	140.00	VOLLEYBALL OFFICIAL 8/13 VS MUSTA
25001354	001	001035	SAMUELS, W MIGUEL	08/06/24	140.00	140.00	VOLLEYBALL OFFICIAL 8/13 VS MUSTA
					280.00	280.00	
DETAILS FOR ACCOUNT: 61.0816.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
25001267	001	001269	BSN SPORTS	08/02/24	1,345.00	1,345.00	BLACK/GREEB/WHITE VOLLEYBALLS
25001267	002	001269	BSN SPORTS	08/02/24	252.00	252.00	SUPER TOUCH LEATHER VB
					1,597.00	1,597.00	
DETAILS FOR ACCOUNT: 61.0816.52199.343.0800.0000.000.501. STUD SUPP-GAME OFFICIALS SERV							
25000997	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
25000998	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	35.00	35.00	VOLLEYBALL OFFICIAL 23-24

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25000999	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
25001000	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
25001001	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/24	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
25001123	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
25001124	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
25001125	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
					280.00	280.00	
DETAILS FOR ACCOUNT: 61.0816.52199.683.0800.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP							
25001250	001	500000	AMAZON.COM	08/01/24	2,000.00	2,000.00	VOLLEYBALL BALLS AND GAME DAY SUP
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0819.00000.004.0000.0000.000.705. START UP CASH							
25001342	001	014202	WIGLESWORTH, PATRICIA - PETTY	08/06/24	3,000.00	3,000.00	START UP FUNDS FOR TICKET BOXES A
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0819.00000.004.0000.0000.000.710. START UP CASH							
25001162	001	014176	BLAKELY, KRISSY - PETTY CASH	07/29/24	3,500.00	3,500.00	START UP CASH 24-25
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 61.0819.51000.619.0100.3330.000.705. INSTR-GENERAL OFFICE SUPPLIES							
25001343	001	012200	JP MORGAN CHASE BANK NA	08/06/24	500.00	500.00	EMERGENCY SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0819.51000.653.0100.3330.000.710. INSTRUCTION-COMPUTERS							
25000926	001	500001	AMAZON MARKETPLACE	07/23/24	829.01	829.01	TONERS FOR THE FIELD HOUSE 045H B
					829.01	829.01	
DETAILS FOR ACCOUNT: 61.0819.51000.681.0800.3330.000.003. COCURRICULAR SUPPLIES							
25001317	001	001269	BSN SPORTS	08/05/24	2,400.00	2,400.00	BAT AND HELMET COMBO FOR NHS
25001317	002	001269	BSN SPORTS	08/05/24	240.00	240.00	FREIGHT
					2,640.00	2,640.00	
DETAILS FOR ACCOUNT: 61.0819.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
25001138	001	005636	CENTRAL OKLAHOMA ATHLETIC CON	07/29/24	2,700.00	2,700.00	COAC DUES- COACHES AND AD MULTIPL
25001264	001	011365	SWAY MEDICAL INC	08/02/24	957.00	957.00	300 SPORTS PROFILES
					3,657.00	3,657.00	
DETAILS FOR ACCOUNT: 61.0819.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
25001133	001	005636	CENTRAL OKLAHOMA ATHLETIC CON	07/29/24	2,700.00	2,700.00	COAC YEARLY CONFERENCE DUES
					2,700.00	2,700.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV							
25001134	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	80.00	80.00	GAME OFFICIALS FOR FAST PITCH SOF
25001135	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	80.00	80.00	GAME OFFICIALS FOR FAST PITCH SOF
25001136	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	80.00	80.00	GAME OFFICIALS FOR FAST PITCH SOF
25001137	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	80.00	80.00	GAME OFFICIALS FOR FAST PITCH SOF
25001140	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	105.00	105.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
25001146	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	105.00	105.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
25001148	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	210.00	210.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
25001149	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	105.00	105.00	GAME OFFICIALS FOR ALL-VOLLEYBALL

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25001151	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	105.00	105.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
25001152	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	120.00	120.00	GAME OFFICIALS FOR FAST PITCH SOF
25001154	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	120.00	120.00	GAME OFFICIALS FOR FAST PITCH SOF
25001159	001	001823	GAME OFFICIALS FOR BLANKET EN	07/29/24	160.00	160.00	GAME OFFICIALS FOR FAST PITCH SOF
					1,350.00	1,350.00	
DETAILS FOR ACCOUNT: 61.0819.52199.619.0800.0000.000.504. STUDENT SUPP-GEN OFFICE SUPPLI							
25001340	002	001269	BSN SPORTS	08/06/24	199.99	199.99	VOLLEYBALL CART BLACK 1122389
					199.99	199.99	
DETAILS FOR ACCOUNT: 61.0819.52199.619.0800.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
25001161	001	012200	JP MORGAN CHASE BANK NA	07/29/24	300.00	300.00	EMERGENCY ATHLETIC CREDIT CARD PO
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS							
25001163	001	012200	JP MORGAN CHASE BANK NA	07/29/24	3,500.00	3,500.00	BLANKET SAMS HOSPITALITY
25001164	001	012779	RAISING CANES RESTARANTS LLC	07/29/24	191.00	191.00	RAISING CANES LUNCH COACHES MEETI
					3,691.00	3,691.00	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.0000.000.504. STUD SUPP-EXTRA CURRICULAR SUP							
25001340	001	001269	BSN SPORTS	08/06/24	468.80	468.80	COMPOSITE VOLLEYBALLS ROYAL MCV10
25001341	001	001269	BSN SPORTS	08/06/24	637.34	637.34	DRYING AGENT 40 BAGS DPROC DATX B
25001347	001	001269	BSN SPORTS	08/06/24	181.50	181.50	2 DOZEN SOFTBALLS 1236026 BOOSTER
					1,287.64	1,287.64	
DETAILS FOR ACCOUNT: 61.0819.52199.810.0800.0000.000.502. STUDENT SUPPORT-DUES AND FEES							
25000963	001	003065	ADA CITY SCHOOLS	07/23/24	250.00	250.00	JR HIGH FAST PITCH SOFTBALL ADA T
25001278	001	014454	TERRA VERDE DISCOVERY SCHOOL	08/02/24	260.00	260.00	CROSS COUNTRY INVITATIONAL 4 TEAM
25001303	001	004222	NORMAN HIGH BOOSTER CLUB	08/02/24	260.00	260.00	PRE SEASON FAST PITCH SOFTBALL TO
					770.00	770.00	
DETAILS FOR ACCOUNT: 61.0820.52410.653.0900.0000.000.112. TECH RELATED SUPPLIES							
25000889	001	014745	GOOSECHASE ADVENTURES INC	07/23/24	120.00	120.00	SCAVENGER HUNT FOR TEACHERS FOR B
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0827.52199.619.0900.0000.000.125. STUDENT SUPP-GEN OFFICE SUPPLI							
25000965	001	500001	AMAZON MARKETPLACE	07/23/24	75.00	75.00	2X SMEAD FILE JACKET, LEGAL SIZE
25001010	001	001225	WALMART STORES INC	07/24/24	300.00	300.00	SUPPLIES AS NEEDED FOR THE SCHOOL
					375.00	375.00	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0271.0000.000.021. REFRESHMENTS/AWARDS/GIFTS							
25001329	001	001225	WALMART STORES INC	08/05/24	200.00	200.00	REFRESHMENTS- FOOD/WATER/SODA/JUI
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0827.52340.682.0900.0000.000.089. REFRESHMENTS/AWARDS/GIFTS							
25001311	001	001232	SAM'S EAST INC	08/02/24	350.00	350.00	REFRESHMENTS- FOOD/WATER/SODA/JUI
25001328	001	001232	SAM'S EAST INC	08/05/24	350.00	350.00	REFRESHMENTS- FOOD/WATER/SODA/JUI
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0271.0000.000.021. REFRESHMENTS/AWARDS/GIFTS							
25001062	001	000527	MASSIVE GRAPHICS INC	07/26/24	500.00	500.00	T-SHIRTS FOR RESIDENTIAL TEACHERS
					500.00	500.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.125. REFRESHMENTS/AWARDS/GIFTS							
25001039	001	001225	WALMART STORES INC	07/24/24	200.00	200.00	CANDY FOR OFFICE - TEACHERS.
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.165. REFRESHMENTS/AWARDS/GIFTS							
25001255	001	014761	JAQUES, ASHLEY	08/01/24	762.00	762.00	62 STAFF TSHIRTS FOR 24-25 SCHOOL
					762.00	762.00	
DETAILS FOR ACCOUNT: 61.0828.51000.657.0100.3004.000.705. UNIFORMS							
25001233	001	013545	BLACK AND PINK DANCE SUPPLY L	07/31/24	283.00	283.00	14 BODY TIGHTS FOR BAND @ \$19.50
					283.00	283.00	
DETAILS FOR ACCOUNT: 61.0830.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25000910	001	011213	MAIN STREET DONUTS	07/23/24	4,000.00	4,000.00	SNACK ITEMS FOR TEACHER/STAFF MEE
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 61.0830.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25001242	001	014642	OH SHIP! LLC	07/31/24	700.00	700.00	JERSEYS @ \$30 EACH. VARIOUS SIZES
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0834.52199.683.0900.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP							
25001251	001	500000	AMAZON.COM	08/01/24	1,600.00	1,600.00	SHORTS POMS ACCESSORIES
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 61.0834.52199.810.0900.0000.000.500. STUDENT SUPPORT-DUES AND FEES							
25001099	001	730007	UNIVERSITY OF OKLAHOMA	07/26/24	7,715.00	7,715.00	IRVING CHEER CAMP-SUMMER 2024-JUL
					7,715.00	7,715.00	
DETAILS FOR ACCOUNT: 61.0836.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25001170	001	010336	A-1 SCREENPRINTING	07/30/24	700.00	700.00	T-SHIRTS @\$10 EACH. VARIOUS SIZES
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0837.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25000943	001	000844	OZARK PIZZA COMPANY - PAPA JO	07/23/24	220.00	220.00	FRESHMAN ORIENTATION AUGUST 14, 2
					220.00	220.00	
DETAILS FOR ACCOUNT: 61.0840.51000.810.0311.8000.000.705. INSTRUCTION-DUES AND FEES							
25001299	001	012200	JP MORGAN CHASE BANK NA	08/02/24	1,200.00	1,200.00	JUDGING CARD ONLINE ENTRIES FOR S
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0840.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25001296	001	001554	NATIONAL FFA ORGANIZATION	08/02/24	2,500.00	2,500.00	FFA STATE DEGREE SCRAPBOOKS, FFA
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0840.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
25001207	001	000371	LOWE'S HOME CENTERS INC	07/30/24	500.00	500.00	PROJECT MATERIAL FOR AG-ED CLASSE
25001298	001	012481	PINPOINT MONOGRAMS INC	08/02/24	1,200.00	1,200.00	FFA OFFICER POLOS & VEST NAVY/GOL
					1,700.00	1,700.00	
DETAILS FOR ACCOUNT: 61.0840.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25001300	001	000477	BLUE & GOLD SAUSAGE CO LLC	08/02/24	30,000.00	30,000.00	AG-ED BLUE AND GOLD FUNDRAISER TH

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25001301	001	000594	T & D MEATS LLC	08/02/24	12,000.00	12,000.00	AG-ED FALL MEAT FUNDRAISER THROUG
DETAILS FOR ACCOUNT: 61.0842.52199.683.0900.0000.000.500. STUD SUPP-EXTRA CURRICULAR SUP					42,000.00	42,000.00	
25001147	001	000527	MASSIVE GRAPHICS INC	07/29/24	1,734.00	1,734.00	10 2XL 7.65, 1 4XL 9.65, 284 S TO
DETAILS FOR ACCOUNT: 61.0846.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES					1,734.00	1,734.00	
25001293	001	014776	EDUCATIONAL THEATRE ASSOCIATI	08/02/24	250.00	250.00	SY 24-25 ANNUAL MEMBERSHIP DUES F
DETAILS FOR ACCOUNT: 61.0866.51000.653.0100.1050.000.160. TECH RELATED SUPPLIES					250.00	250.00	
25000974	001	012471	HAPPY NUMBERS INC	07/24/24	2,900.00	2,900.00	RENEWAL OF SCHOOL SUBSCRIPTION FO
25001081	001	006800	EXPLORELEARNING LLC	07/26/24	3,295.00	3,295.00	REFLEX SITE LICENSE AND WEBINAR T
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.1050.000.151. COCURRICULAR SUPPLIES					6,195.00	6,195.00	
25001171	001	500001	AMAZON MARKETPLACE	07/30/24	1,000.00	1,000.00	ANTICIPATORY CLASSROOM NEEDS
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.135. STUDENT SUPP-GEN OFFICE SUPPLI					1,000.00	1,000.00	
25000954	001	500000	AMAZON.COM	07/23/24	120.00	120.00	2 REPLACEMENT LUNCH CARTS @55 EAC
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.140. STUDENT SUPP-GEN OFFICE SUPPLI					120.00	120.00	
25000924	001	014775	CONSCIOUS DISCIPLINE HOLINGS	07/23/24	100.00	100.00	POSTER SET FOR CONSCIOUS DISIPLIN
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.145. STUDENT SUPP-GEN OFFICE SUPPLI					100.00	100.00	
25001234	001	500001	AMAZON MARKETPLACE	07/31/24	56.00	56.00	3) 4 COUNT BOXES OF DOOR STOPS 1)
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.504. STUDENT SUPP-GEN OFFICE SUPPLI					56.00	56.00	
25001139	001	012898	BC GROUP HOLDINGS INC	07/29/24	1,050.00	1,050.00	10 PACKAGES OF LANYARDS 13 PACKAG
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.502. REFRESHMENTS/AWARDS/GIFTS					1,050.00	1,050.00	
25001258	001	001232	SAM'S EAST INC	08/01/24	250.00	250.00	REFRESHMENTS FOOD STAFF MEETINGS
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.504. REFRESHMENTS/AWARDS/GIFTS					250.00	250.00	
25001038	001	001232	SAM'S EAST INC	07/24/24	600.00	600.00	SNACKS FOR SPED CLASSROOM
DETAILS FOR ACCOUNT: 61.0866.52199.683.0129.2500.000.006. EXTRA CURRICULAR SUPPLIES					600.00	600.00	
25000948	001	013588	CHEROKEE CAP CREATIONS INC	07/23/24	5,000.00	5,000.00	2024-25 OAA SHIRTS FOR STUDENTS,
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.130. STUD SUPP-EXTRA CURRICULAR SUP					5,000.00	5,000.00	
25000950	001	500000	AMAZON.COM	07/23/24	75.00	75.00	PURCHASE SILICONE/RUBBER BRACELET
					75.00	75.00	

NORMAN PUBLIC SCHOOLS - LIVE

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.135. STUD SUPP-EXTRA CURRICULAR SUP							
25000920	001	500000	AMAZON.COM	07/23/24	80.00	80.00	1 WHITEBOARD @ \$72.99
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.0866.52410.449.0900.0000.000.501. PRINC OFF-OTH RENT OR LEASE SE							
25000981	001	003892	DAIOHS USA INC	07/24/24	1,500.00	1,389.15	RENTAL AND MAINTENANCE ON HOT/COL
					1,500.00	1,389.15	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
25001345	001	500000	AMAZON.COM	08/06/24	250.00	250.00	GENERAL OFFICE SUPPLIES
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.135. PRINC OFF-GEN OFFICE SUPPLIES							
25000900	001	000389	OFFICE DEPOT	07/23/24	300.00	300.00	OFFICE SUPPLIES
25000927	001	001225	WALMART STORES INC	07/23/24	200.00	200.00	OFFICE SUPPLIES
25001091	001	004160	FRANKLIN COVEY CLIENT SALES I	07/26/24	120.00	120.00	PLANNER FOR PRINCIPAL
25001243	001	500000	AMAZON.COM	07/31/24	65.00	65.00	CHART PAPER @ \$50 POST ITS @10
25001284	001	500000	AMAZON.COM	08/02/24	12.00	12.00	RED CONSTRUCTION PAPER @ \$5 GREEN
					697.00	697.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.504. PRINC OFF-GEN OFFICE SUPPLIES							
25001036	001	001232	SAM'S EAST INC	07/24/24	1,000.00	1,000.00	SUPPLIES FOR THE OFFICE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0866.0000.000.115. PRINC OFF-AWARDS/GIFTS/DECOR							
25000914	001	000513	PETERS, VINCENT - SOONER TROP	07/23/24	292.00	292.00	JACKSON - EOY TROPHIES 23/24 2-MA
					292.00	292.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0866.0000.000.501. PRINC OFF-AWARDS/GIFTS/DECOR							
25000979	001	010533	MONTGOMERY, EMMA - M&S SCREEN	07/24/24	2,000.00	2,000.00	STAFF SHIRTS
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.135. PRINC OFF-AWARDS/GIFTS/DECOR							
25000921	001	001232	SAM'S EAST INC	07/23/24	400.00	400.00	FOOD AND SUPPLIES FOR STAFF DEVEL
25000922	001	001225	WALMART STORES INC	07/23/24	400.00	400.00	FOOD AND SUPPLIES FOR STAFF DEVEL
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.151. REFRESHMENTS/AWARDS/GIFTS							
25001142	001	010511	INKLAHOMA SCREENPRINTING AND	07/29/24	1,050.00	1,050.00	\$14 (S-XL) \$16 (2X PLUS) THESE AR
					1,050.00	1,050.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.165. PRINC OFF-AWARDS/GIFTS/DECOR							
25001253	001	010967	RMLS HOP OKC LLC - IHOP	08/01/24	500.00	500.00	STAFF PD BREAKFAST FOR 60 PEOPLE;
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
25000962	001	012200	JP MORGAN CHASE BANK NA	07/23/24	100.00	100.00	IRVING/DONUTS FOR NEW TEACHER BRE
25001144	001	000527	MASSIVE GRAPHICS INC	07/29/24	1,245.00	1,245.00	STAFF SHIRTS-80 SMALLS TO XL, @\$1
					1,345.00	1,345.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.502. PRINC OFF-AWARDS/GIFTS/DECOR							
25000947	001	001232	SAM'S EAST INC	07/23/24	500.00	500.00	REFRESHMENTS/ FOOD, SUPPLIES/ AWA
25001256	001	050009	WALMART	08/01/24	300.00	300.00	REFRESHMENTS/ FOOD, SUPPLIES/ AWA
25001257	001	010594	STARBUCK'S CORPORATION	08/01/24	125.00	125.00	REFRESHMENTS/ FOOD-STAFF MEETINGS
					925.00	925.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.504. PRINC OFF-AWARDS/GIFTS/DECOR							
25000969	001	003046	HILGENFELD, MIKE	07/23/24	200.00	200.00	BREAKFAST FOR LEADERSHIP MEETING
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.710. PRINC OFF-AWARDS/GIFTS/DECOR							
25001012	001	008407	THE SAXTON GROUP - MCALISTER'	07/24/24	180.00	180.00	FRONT OFFICE FIRST OF THE SCHOOL
25001249	001	001225	WALMART STORES INC	08/01/24	300.00	300.00	REFRESHMENTS OR ITEMS AS NEEDED.
					480.00	480.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25001166	001	013394	TORIE HAYES	07/29/24	740.00	740.00	2024 2025 BULLDOG T-SHIRTS FOR TH
					740.00	740.00	
DETAILS FOR ACCOUNT: 61.0866.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
25001199	001	000584	UKAG INC - ANYTHING GOES	07/30/24	1,000.00	1,000.00	T-SHIRTS TO RESALE DURING "POUNCE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0879.52213.582.0900.3400.000.705. OUT OF DISTRICT TRAVEL							
25001032	001	012200	JP MORGAN CHASE BANK NA	07/24/24	500.00	500.00	HOTEL FOR OKLAHOMA SUMMIT CONFERE
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0882.52530.550.0900.0000.000.710. PRNT/PUB/DUP-PRINTING & BINDIN							
25001013	001	000813	SUBLIME SIGNS LLC	07/24/24	300.00	300.00	BIG SIGN FOR THE DECA STORE
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0886.51000.657.0800.3330.000.705. UNIFORMS							
25001168	001	001269	BSN SPORTS	07/30/24	112.00	112.00	MENS PHENOM SS BLACK TEE
25001168	002	001269	BSN SPORTS	07/30/24	147.00	147.00	MENS PHENOM LS TEE
25001168	003	001269	BSN SPORTS	07/30/24	128.00	128.00	WOMENS SS TEE
25001168	004	001269	BSN SPORTS	07/30/24	168.00	168.00	WOMENS LS TEE
25001168	005	001269	BSN SPORTS	07/30/24	360.00	360.00	WOMEN'S TIPPED POLO
25001168	006	001269	BSN SPORTS	07/30/24	360.00	360.00	TEAM TIPPED POLOS
25001168	007	001269	BSN SPORTS	07/30/24	75.00	75.00	FREIGHT
					1,350.00	1,350.00	
DETAILS FOR ACCOUNT: 61.0896.52199.641.0900.0000.000.145. STUDENT SUPPORT-BOOKS							
25001238	001	000259	HERTZBERG-NEW METHOD INC -	07/31/24	334.23	334.23	1SET OF REDBUD BOOKS
					334.23	334.23	
DETAILS FOR ACCOUNT: 61.0919.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
25000915	001	001324	SCARBOROUGH INVESTMENT INC -	07/23/24	200.00	200.00	INCENTIVE PIZZA FOR STUDENT BEHAV
25000916	001	007126	COSTLEY RUSH ENTERPRISES #72	07/23/24	300.00	300.00	LUNCH FOR HEROES OF THE MONTH
25000917	001	007126	COSTLEY RUSH ENTERPRISES #72	07/23/24	300.00	300.00	LUNCH FOR HEROES OF THE MONTH
25000918	001	007126	COSTLEY RUSH ENTERPRISES #72	07/23/24	300.00	300.00	LUNCH FOR HEROES OF THE MONTH
25000919	001	007126	COSTLEY RUSH ENTERPRISES #72	07/23/24	300.00	300.00	LUNCH FOR HEROES OF THE MONTH

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25000930	001	001324	SCARBOROUGH INVESTMENT INC -	07/23/24	400.00	400.00	PIZZA FOR NEW STUDENT PARTY
25001093	001	007126	COSTLEY RUSH ENTERPRISES #72	07/26/24	300.00	300.00	LUNCH FOR HEROES OF THE MONTH
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT:		61.0930.52199.682.0900.0000.000.153.	REFRESHMENTS/AWARDS/GIFTS				
25001356	001	001232	SAM'S EAST INC	08/06/24	150.00	150.00	POPSICLES FOR STUDENTS
					150.00	150.00	
DETAILS FOR ACCOUNT:		61.0943.52199.683.0900.0000.000.705.	STUD SUPP-EXTRA CURRICULAR SUP				
25001239	001	500000	AMAZON.COM	07/31/24	330.00	330.00	15 PACKS OF 24 SETS OF JOURNALS.
					330.00	330.00	
DETAILS FOR ACCOUNT:		61.0957.51000.425.0100.0000.000.710.	LAUNDRY SERVICES				
25000966	001	000502	WALDEN CLEANERS & LAUNDRY INC	07/23/24	75.00	75.00	DRY CLEANING (2) WOLFIE COSTUMES
					75.00	75.00	
DETAILS FOR ACCOUNT:		61.0957.52199.683.0900.0000.000.710.	STUD SUPP-EXTRA CURRICULAR SUP				
25000967	001	500001	AMAZON MARKETPLACE	07/23/24	1,000.00	1,000.00	BLANKET PO FOR DEN SUPPLIES. ART
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT:		61.0969.51000.321.0100.1187.000.501.	INSTRUCTIONAL PROG IMPROVE SER				
25000983	001	000849	AMERICAN CHORAL DIRECTORS ASS	07/24/24	125.00	125.00	ALL STATE CHOIR AUDITION RECORDIN
					125.00	125.00	
DETAILS FOR ACCOUNT:		61.0969.51000.322.0100.1187.000.504.	INSTRUCTIONAL SERVICES				
25000887	001	014739	EASLEY, STEPHANIE	07/23/24	150.00	150.00	GUEST CLINICIAN FOR VOCAL MUSIC S
25000888	001	014741	STOUT, SOHAILAH	07/23/24	150.00	150.00	GUEST CLINICIAN FOR VOCAL MUSIC S
					300.00	300.00	
DETAILS FOR ACCOUNT:		61.0974.51000.322.0100.0000.000.710.	INSTRUCTIONAL SERVICES				
25001259	001	014324	IGNITE 2UNITE LLC	08/01/24	3,900.00	3,900.00	BREAKING DOWN THE WALLS PROGRAM 0
					3,900.00	3,900.00	
DETAILS FOR ACCOUNT:		61.0974.51000.619.0100.1050.000.125.	GENERAL OFFICE SUPPLIES				
25001008	001	500001	AMAZON MARKETPLACE	07/24/24	75.00	75.00	1X YELLOW HIGHLIGHTERS, 96 CT \$19
					75.00	75.00	
DETAILS FOR ACCOUNT:		61.0974.52410.682.0900.0000.000.501.	REFRESHMENTS/AWARDS/GIFTS				
25001254	001	001232	SAM'S EAST INC	08/01/24	1,500.00	1,500.00	STAFF SNACKS
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:		61.0985.52720.516.0900.0000.000.705.	STUDENT OUT OF DISTRICT MEALS				
25000931	001	012200	JP MORGAN CHASE BANK NA	07/23/24	1,500.00	1,500.00	BLANKET PO FOR MISCELLANEOUS EXPE
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:		61.0987.52199.682.0900.0000.000.502.	REFRESHMENTS/AWARDS/GIFTS				
25001126	001	001232	SAM'S EAST INC	07/29/24	400.00	400.00	CAMP TURNING POINT FOOD PCARD-MOL
					400.00	400.00	
DETAILS FOR ACCOUNT:		61.1812.52199.683.0900.0000.000.710.	EXTRA CURRICULAR SUPPLIES				
25001252	001	500001	AMAZON MARKETPLACE	08/01/24	533.97	533.97	POSTERBOARD VISORS (168) PCARD
					533.97	533.97	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1892.51000.322.0100.0000.000.710. INSTRUCTIONAL SERVICES							
25001259	001	014324	IGNITE 2UNITE LLC	08/01/24	8,000.00	8,000.00	BREAKING DOWN THE WALLS PROGRAM 0
					8,000.00	8,000.00	
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.125. GENERAL OFFICE SUPPLIES							
25001011	001	500001	AMAZON MARKETPLACE	07/24/24	400.00	400.00	SUPPLIES AS NEEDED FOR THER SCHOO
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0100.0000.000.151. REFRESHMENTS/AWARDS/GIFTS							
25001145	001	001232	SAM'S EAST INC	07/29/24	1,000.00	1,000.00	VARIOUS SUPPLIES, FOOD ITEMS FOR
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.140. REFRESHMENTS/AWARDS/GIFTS							
25000923	001	001232	SAM'S EAST INC	07/23/24	500.00	500.00	SUPPLIES AND SNACKS FOR CLASSROOM
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.52410.619.0900.0000.000.130. GENERAL OFFICE SUPPLIES							
25000941	001	001225	WALMART STORES INC	07/23/24	300.00	300.00	CHASE - PURCHASE OFFICE/SCHOOL SU
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.1892.52410.619.0900.0000.000.155. GENERAL OFFICE SUPPLIES							
25001272	001	000389	OFFICE DEPOT	08/02/24	200.00	200.00	ITEMS NEEDED FOR OFFICE THAT MAY
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1892.52410.619.0900.0000.000.160. GENERAL OFFICE SUPPLIES							
25001110	001	500000	AMAZON.COM	07/26/24	500.00	500.00	GENERAL OFFICE SUPPLIES SUCH AS T
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.52410.651.0100.1050.000.155. APPLIANCES/FURN/FIXTURES							
25001088	001	500000	AMAZON.COM	07/26/24	400.00	400.00	TABLE AND CHAIRS NEEDED FOR TEACH
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.1892.52410.653.0000.0000.000.504. TECH RELATED SUPPLIES							
25001121	001	014753	MINGA SOLUTIONS US INC	07/29/24	3,380.00	3,380.00	MS - HALL PASS BUNCLE PLUS FLEX N
					3,380.00	3,380.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
25001007	001	012200	JP MORGAN CHASE BANK NA	07/24/24	100.00	100.00	DECOR FOR CONFERENCE ROOM
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.130. REFRESHMENTS/AWARDS/GIFTS							
25000942	001	001225	WALMART STORES INC	07/23/24	300.00	300.00	CHASE - PURCHASE REFRESHMENTS/DEC
25000944	001	001225	WALMART STORES INC	07/23/24	200.00	200.00	CHASE - STAFF REFRESHMENTS FOR PR
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
25001209	001	010533	MONTGOMERY, EMMA - M&S SCREEN	07/30/24	1,400.00	1,400.00	T-SHIRTS FOR STAFF (87 SHIRTS) It
					1,400.00	1,400.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.155. REFRESHMENTS/AWARDS/GIFTS							
25001113	001	014761	JAQUES, ASHLEY	07/26/24	628.00	628.00	STAFF T SHIRTS FOR TRUMAN ELEMENT

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25001271	001	001232	SAM'S EAST INC	08/02/24	300.00	300.00	PO TO BE KEPT THROUGHOUT THE YEAR
					928.00	928.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
25001108	001	001232	SAM'S EAST INC	07/26/24	1,000.00	1,000.00	FOOD AND EATING SUPPLIES FOR SCHO
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25001095	001	012200	JP MORGAN CHASE BANK NA	07/26/24	500.00	500.00	NEW TEACHER LUNCHEON @ TORCHY'S T
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.52530.550.0900.0000.000.140. PRINTING & BINDING							
25001246	001	000328	MORRIS PRINTING GROUP INC	08/01/24	1,080.00	1,080.00	THURSDAY FOLDERS
					1,080.00	1,080.00	
DETAILS FOR ACCOUNT: 61.1904.52199.651.0800.0000.000.005. APPLIANCES/FURN/FIXTURES							
25000958	001	013688	GEHL FOODS LLC	07/23/24	500.00	500.00	GEHEL FOODS CHEESE WARMERS FOR CO
25001006	001	500000	AMAZON.COM	07/24/24	599.90	599.90	POPCORN MACHINE FOR CONCESSIONS
					1,099.90	1,099.90	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
25000959	001	001232	SAM'S EAST INC	07/23/24	9,000.00	9,000.00	BLANKET FOR CONCESSIONS
25000960	001	005907	US FOODS	07/23/24	2,000.00	2,000.00	BLANKET FOR US FOODS- CONCESSIONS
					11,000.00	11,000.00	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0705.0000.000.005. ENTERPRISE OPERATIONS							
25001332	001	001232	SAM'S EAST INC	08/05/24	9,000.00	9,000.00	SUPPLIES FOR NORMAN HIGH STUDENT
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0710.0000.000.005. ENTERPRISE OPERATIONS							
25001348	001	001232	SAM'S EAST INC	08/06/24	9,000.00	9,000.00	SUPPLIES FOR NORMAN NORTH STUDENT
25001355	001	001225	WALMART STORES INC	08/06/24	500.00	500.00	NORMAN NORTH STUDENT STORE
					9,500.00	9,500.00	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0900.0000.000.005. MDSE-PURCH FOR RESALE FOR FND							
25001220	001	500000	AMAZON.COM	07/30/24	1,000.00	1,000.00	ICE CREAM MIX FOR MACHINE AS NEED
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.1906.52340.619.0900.0000.000.001. GENERAL OFFICE SUPPLIES							
25001236	001	500000	AMAZON.COM	07/31/24	250.00	250.00	SUPPLIES FOR CONVOCATION EVENT AT
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.1908.52199.682.0900.0000.000.145. REFRESHMENTS/AWARDS/GIFTS							
25001020	001	001225	WALMART STORES INC	07/24/24	100.00	87.75	ROAR POPCORN SNACKS FOR KIDS THAT
					100.00	87.75	
DETAILS FOR ACCOUNT: 61.1908.52410.682.0900.0000.000.110. REFRESHMENTS/AWARDS/GIFTS							
25001074	001	001232	SAM'S EAST INC	07/26/24	350.00	350.00	STAFF BIRTHDAY LUNCH SUPPLIES
					350.00	350.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/23/2024 TO 08/06/2024 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1908.52410.682.0900.0000.000.145. REFRESHMENTS/AWARDS/GIFTS							
25001217	001	001232	SAM'S EAST INC	07/30/24	100.00	100.00	SNACK FOR MEETINGS
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1925.51000.648.0100.1050.000.130. MAGAZINES							
25001338	001	014660	LANGAUGE MAGAZINE LLC	08/06/24	29.95	29.95	LANGUAGE MAGAZINE SUBSCRIPTION FO
					29.95	29.95	
DETAILS FOR ACCOUNT: 61.1925.51000.681.0100.1050.000.502. COCURRICULAR SUPPLIES							
25001227	001	500000	AMAZON.COM	07/31/24	100.00	100.00	CLASSROOM SUPPLIES FOR TOY STIPEN
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1931.52340.619.0900.0000.000.090. GENERAL OFFICE SUPPLIES							
25000938	001	012200	JP MORGAN CHASE BANK NA	07/23/24	800.00	397.51	SUPPLIES AND DECORATIONS FOR BEGI
					800.00	397.51	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					201,583.14	201,057.55	
DETAILS FOR ACCOUNT: 81.0046.52199.880.0000.0000.000.050. STUDENT AID PAYMENTS							
25001005	001	001225	WALMART STORES INC	07/24/24	1,000.00	1,000.00	WALMART GIFT CARDS FOR STUDENTS I
					1,000.00	1,000.00	
TOTALS FOR FUND: 81 GIFT FUND					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.120. ARCHITECTURAL SERVICES							
25001225	002	013871	STREETS LLC	07/31/24	251,399.20	251,399.20	HVAC REPLACEMENT PROJECT 2302L -
					251,399.20	251,399.20	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.500. ARCHITECTURAL SERVICES							
25001226	001	011741	SUPER ROOFS AND SHEET METAL I	07/31/24	393,150.00	393,150.00	IRVING SOUTH GYM REROOF
					393,150.00	393,150.00	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.710. ARCHITECTURAL SERVICES							
25001225	001	013871	STREETS LLC	07/31/24	900,000.00	900,000.00	HVAC REPLACEMENT PROJECT 2302L -
25001225	002	013871	STREETS LLC	07/31/24	214,900.80	214,900.80	HVAC REPLACEMENT PROJECT 2302L -
					1,114,900.80	1,114,900.80	
TOTALS FOR FUND: 86 INSURANCE RECOVERY					1,759,450.00	1,759,450.00	

Grand Totals: 4,994,731.49 4,991,322.86

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

Memorandum

To: Cathy Sasser, Clerk of the Board
From: Janine Warren
Date: August 12, 2024
Re: Purchase Order History (Board Meeting 8/12/24)
Report Period: 7/23/24 to 8/06/24

Fiscal Year 25:

Purchase Orders: #25000887 - #25001360
#70250005 - #70250009

General Fund	\$ 1,102,041.28
Building Fund	-
Child Nutrition	46,371.51
Bond Funds	1,122,977.87
Sinking Funds	-
Trust Funds	1,760,450.00
School Activity Fund	201,583.14
Lease Revenue	761,307.69



Norman Public Schools

Minutes of the Regular Meeting of the Board of Education

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

Monday, July 15, 2024

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: Dawn Brockman, Dirk O'Hara, Annette Price, Alex Ruggiers, Absent: Tina Floyd.

II. Pledge of Allegiance

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

III. Public Communications

M. Chase Rizzo expressed his opinions on the recent directives from State Superintendent of Public Instruction Ryan Walters.

Meagan Molton thanked the Board for updating playgrounds and for their continued support of students. Ms. Molton thanked Dr. Nick and the board for their response to the recent directives from State Superintendent of Public Instruction Ryan Walters.

Brayden Gulliver expressed his opinion on the importance of the SRO program.

IV. Disposition of Routine Business by Consent Action

Motion to approve the consent docket items A-Q as listed below and in the agenda. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

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

Purchase Orders: #24009020 - #24009104
General Fund - \$751,838.16
Building Fund - \$0
Child Nutrition - \$40,158.73
Bond Funds - \$681,910.17
Sinking Funds - \$0
Trust Funds - \$0
School Activity Fund - \$735.00

IV.B. Purchase Orders (Encumbrances and/or bills to be carried over from fiscal year 2023-2024)

Purchase Orders "Rolled" to Fiscal Year 25:
General Fund - \$1,673,603.74
Building Fund - \$642,363.55
Child Nutrition - \$2,633,054.98
Bond Funds - \$3,009,971.42
Sinking Funds - \$0
Trust Funds - \$3,024,564.26
School Activity Fund - \$111,426.09

IV.C. Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2024-2025)

Purchase Orders: #25000003 - #25000672
General Fund - \$5,149,089.84
Building Fund - \$8,368,383.99
Child Nutrition - \$147,000.00
Bond Funds - \$2,811,617.80
Sinking Funds - \$26,559,550.00
Trust Funds - \$0
School Activity Fund - \$45,671.22
Lease Revenue - \$33,731.04

IV.D. Board of Education Minutes for the Regular Meeting on June 3, 2024 and the Special Meeting on June 24, 2024

IV.E. Purchase Requests

1. Playground equipment for Eisenhower Elementary from Playcore Wisconsin Inc., in the amount of \$122,983.98.
2. Total estimated expenditures for textbooks and related instructional materials for the 2024-2025 in the amount of approximately \$2,092,125.25.
3. Software Maintenance for district wide use from N2Y in the amount of \$54,398.80.
4. LR Bond Series 2019 Arbitrage for the district to the Department of the Treasury in the amount of \$459,684.09

IV.F. Treasurer's Report for the period through June 30, 2024

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

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

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

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

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

IV.J. Agreements, Contracts and Renewals for Fiscal Year 2024-2025

IV.J.1. BUSINESS SERVICES (Tyler Jones)

- a. Resolution Authorizing the School District Treasurer to Issue Non-Payable Warrants and Authorizing the Purchase of the Warrants as Investments from other District Funds

IV.J.2. TECHNOLOGY SERVICES (Christy Fisher)

- a. ImageNet Consulting Agreement for the Center for Arts and Learning to provide LED Wall and Video Renovation
- b. ImageNet Consulting Agreement for the Center for Arts and Learning to provide Lighting and Sound Control Renovation
- c. Kellogg & Sovereign® Consulting, LLC Master Services Agreement renewal to provide management services to assist with the E-Rate (a) Fee Schedule for Professional E-Rate Management & OUSF Compliance Services program filing and compliance and the OUSF (Oklahoma -Universal Services Fund) program compliance and documentation

IV.J.3. SPECIAL SERVICES (Gayla Mears)

- a. Chan Hellman LLC, Hope Centered and Trauma Informed Training Agreement for Dimensions Academy
- b. Blindness Education and Advocacy Resources (BEAR Advocacy) MOU Agreement for Educational Consulting Services and Assistive Technology Consultation Services
- c. White Tail/Southern Plains Treatment Services, Inc. Agreement for Educational Services
- d. Office of Juvenile Affairs Addendum to Agreement for Education Services - Preventing Recidivism through Opportunities, Mentoring, Interventions, Support, and Education (PROMISE), between the district and OJA offering education opportunities for youth with OJA through collaboration
- e. Heather Eisel Behavioral Consultation and Evaluation Services Agreement

IV.J.4. OPERATIONAL SERVICES (Justin Milner)

- a. Enterprise FM Trust Fleet Management Amendment to the Master Equity Agreement
- b. Norman Regional Hospital Authority Health Services Agreement

IV.J.5. PERSONNEL SERVICES (Holly Nevels)

- a. Curalinc Employee Assistance Program Agreement Renewal

IV.J.6. INFORMATION SERVICES (Carrie Burkhart)

- a. Apptegy Service Agreement for Website, Mobile App and Mass Notification
- b. Firm App LLC, Software Subscription Agreement for AI-based ticketing, workflows, and messaging

IV.J.7. STUDENT SERVICES (Stephanie Williams)

- a. Loving Guidance LLC/Conscious Discipline LLC for Conscious Discipline Professional Development Sessions with Elementary Teachers

IV.J.8. ALTERNATIVE EDUCATION (Paul Tryggestad)

- a. Imagine Learning Instructional Services Teaching Summer School Edgenuity Per Enrollment Agreement for June

IV.J.9. EDUCATIONAL SERVICES (Holly McKinney)

- a. Agreement with the Center for Children and Families, Inc. - Boys & Girls Club of Norman

IV.J.10. COUNSELING & STUDENT ADVOCACY (Kitrena Hime)

- a. Office of Juvenile Affairs MOU Substance Abuse Prevention and Recovery Programs
- b. Independent Contractor Agreement between Norman Public Schools and Sharon Heatly Counseling Solutions, LLC for School Counseling Services

IV.J.11. PROFESSIONAL DEVELOPMENT (Sarah Seymore)

a. Solution Tree Inc. Products and Professional Development Services Agreement

IV.K. FAFSA Data Portal Completion Agreement between NPS and the Oklahoma State Regents for Higher Education--for the purpose of allowing the district access to information that aids students in the pursuit of higher education. This ensures NPS meets the new legislation, Title 70 O.S. § 1210.508-6, requirements.

IV.L. Standard Engineering Agreement for Cleveland and Reagan Elementaries and Alcott Middle School Subsurface Exploration

IV.M. Agreement between Super Roofs and Norman Public Schools for 2024 Insurance Reroof Package 1: Roosevelt Elementary and Truman Elementary

IV.N. Agreement between Super Roofs and Norman Public School for Irving School South Gym Re-roof

IV.O. Agreement between Streets LLC and Norman Public Schools for the 2023 HVAC Replacement Package 4

IV.P. Supplemental Schedule No.13 between MIDL and Norman Public Schools

IV.Q. Amendment to the Professional Services Agreement between CWA Group, PLLC and Norman Public Schools

V. 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.

VI. Administrative Staff Reports

There was no Administrative Staff Report.

VII. Board of Education Reports

Dawn Brockman, Annette Price, Alex Ruggiers and Dirk O'Hara expressed their pride in Superintendent Dr. Nick Migliorino.

VIII. Adjournment

6:08 PM Motion to adjourn. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Tina Floyd, Board of Education President

Cathy Sasser, Board Clerk

(Seal)



Norman Public Schools

Minutes of the Special Meeting of the Board of Education

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

Monday, July 29, 2024

The meeting was called to order at 4:00 PM

I. Call to Order and Establish a Quorum

Attendance Taken at 4:00 PM. Present: Dawn Brockman, Tina Floyd, Annette Price, Alex Ruggiers, Absent: Dirk O'Hara.

II. Pledge of Allegiance

The Pledge of Allegiance was led by Board President Tina Floyd.

III. Disposition of Routine Business by Consent Action

Motion to accept the consent docket items A-G as listed below and in the agenda. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

III.A. Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2024-2025)

Purchase Orders: #25000673 - #25000885
General Fund - \$1,056,190.73
Building Fund - \$6,000.00
Child Nutrition - \$12,0011.30
Bond Funds - \$1,499,501.91
Sinking Funds - \$0
Trust Funds - \$0
School Activity Fund - \$41,650.92
Lease Revenue - \$590,767.44

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

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

III.D. Agreements, Contracts and Renewals for Fiscal Year 2024-2025

III.D.1. SPECIAL SERVICES (Gayla Mears)

- a. University of Oklahoma (NCDET) Collaborative Agreement for Pre-Employment Transition Services Coordination
- b. Memorandum of Understanding MOU for private agencies to provide services in schools

III.E. Oklahoma State Department of Education Textbook Allocation and Adjustment Statutory Waiver of Okla. Stat. Title 70 § 16-114a

A school district that receives textbook funding flexibility approval may elect to expend any monies allocated for textbooks, including any monies carried over as authorized, for any purpose related to the support and maintenance of the school district as determined by the board of education of the school district.

III.F. Norman North High School Student Sponsorship for OkMEA All-State Orchestra Activities

Upon the recommendation of Dr. Evelyn Kwanza and Dr. Rob Bradshaw, action to approve a Norman North High School Student (that will be an OSSM student in the Fall) to try out and, upon selection, participate in the OkMEA orchestra in accordance with requirements of OkMEA and sponsorship by Norman North High School orchestra instructor Benda Wagner.

III.G. Sherri Coale Speaking Appearance Agreement for 2024-2025 Convocation (Keynote Speaker)

IV. Additional Agenda Items

IV.A. Motion to Approve the Bid Recommendations and Guaranteed Maximum Price Amendment from Manhattan Construction Company as listed for the Norman North High School Stadium Presented by Justin Milner and Jason White, Manhattan Construction Co.

Motion to Approve the Bid Recommendations and Guaranteed Maximum Price Amendment from Manhattan Construction Company as listed for the Norman North High School Stadium. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

V. Vote to go into executive session to discuss candidates for the following positions, after which the Board will return to open session to vote concerning appointments to these positions. Pursuant to executive session authority: 25 O.S. Section 307(B)(1) and (B)(7)

1. Assistant Principal Intern at Norman High School
 2. Assistant Principal Intern at Longfellow Middle School
 3. Assistant Principal Intern at Cleveland Elementary School
- 4:14 PM Motion to go into executive session to discuss personnel candidates as listed on the agenda. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

VI. Vote to Return to Open Session

4:27 PM Motion to return to open session. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

VII. Statement of the Executive Session Minutes

Board President Tina Floyd stated that the Board convened in executive session pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7) to discuss candidates for the positions of Assistant Principal Intern at Norman High School, Longfellow Middle School and Cleveland Elementary School. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Attorney Karen Long and Executive Director Stephanie Williams. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.

VIII. Vote regarding the employment, hiring, appointment and naming of individuals for the following positions:

1. Assistant Principal Intern at Norman High School
2. Assistant Principal Intern at Longfellow Middle School
3. Assistant Principal Intern at Cleveland Elementary School

Motion to hire Lisa Roberts for the position of Assistant Principal Intern at Norman High School. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Motion to hire Kimi Timm for the position of Assistant Principal Intern at Longfellow Middle School. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Motion to hire Becca Grimes for the position of Assistant Principal Intern at Cleveland Elementary School. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

IX. Adjournment

4:29 PM Motion to adjourn. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Tina Floyd, Board of Education President

Cathy Sasser, Board Clerk

(Seal)

Norman School District
General Fund
Statement of Assets, Liabilities and Fund Balance
July 31, 2024

ASSETS

Cash in Bank	\$	7,538,180
Accounts Receivable		4,826,601
Property Taxes - Current		2,945,271
Inventory		154,965

TOTAL ASSETS		\$	15,465,017
---------------------	--	-----------	-------------------

LIABILITIES AND FUND BALANCE

Accounts Payable	\$	716,993
Deferred Revenue		2,973,759

Total Liabilities		3,690,752
-------------------	--	-----------

Beginning Fund Balance (June 30, 2024)	14,009,987
Excess Expenditures over Revenue	(2,235,722)

Fund Balance, End of Period	11,774,265
-----------------------------	------------

TOTAL LIABILITIES AND FUND BALANCE		\$	15,465,017
---	--	-----------	-------------------

Norman School District
General Fund
Statement of Revenue and Expenditures
July 31, 2024

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
Ad Valorem Tax	\$ 48,877,042	\$ -	\$ -
Local	2,148,624	39,519	39,519
Intermediate	5,042,000	53,789	53,789
Interest Earnings	690,313		
State	81,650,539	1,078	1,078
Federal	12,363,544	244,032	244,032
	<hr/>		
TOTAL REVENUE	\$150,772,062	\$338,418	\$338,418
EXPENSES			
Local	\$ 119,572,609	\$ 1,919,209	\$ 1,919,209
State	15,674,125	128,462	128,462
Federal	14,943,248	526,469	526,469
	<hr/>		
TOTAL EXPENSES	\$ 150,189,981	\$ 2,574,140	\$ 2,574,140
EXCESS EXPENDITURES OVER REVENUE	<u><u>\$582,081</u></u>		<u><u>(\$2,235,722)</u></u>

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

Norman School District
Building Fund
Statement of Assets, Liabilities and Fund Balance
July 31, 2024

ASSETS

Cash in Bank	\$	4,161,040	
Accounts Receivable		763	
Property Taxes - Current		412,682	
TOTAL ASSETS			<u>\$ 4,574,484</u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$	(777,890)	
Deferred Revenue		412,297	
Total Liabilities			(365,593)
Beginning Fund Balance (June 30, 2024)		8,776,310	
Excess Expenditures over Revenue		(3,836,232)	
Fund Balance, End of Period			4,940,078
TOTAL LIABILITIES AND FUND BALANCE			<u>\$ 4,574,484</u>

**Norman School District
Building Fund
Statement of Revenue and Expenditures
July 31, 2024**

	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
REVENUES			
Ad Valorem Tax	\$ 6,967,867	\$ -	\$ -
Other Taxes	25,343	-	-
Interest	348,017	-	-
Interfund Transfer	900,000	-	-
Other Local	1,557,930	-	-
State	-	-	-
TOTAL REVENUE	\$ 9,799,157	\$ -	\$ -
EXPENSES			
Local	\$ 12,431,283	\$ 3,836,232	\$ 3,836,232
State	1,557,930	-	-
TOTAL EXPENSES	\$ 13,989,213	\$ 3,836,232	\$ 3,836,232
EXCESS EXPENDITURES OVER REVENUE	<u>(\$4,190,056)</u>		<u>(\$3,836,232)</u>

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

**Norman School District
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
July 31, 2024**

ASSETS

Cash in Bank	\$	2,652,840
Accounts Receivable		396,336

TOTAL ASSETS		<u>\$ 3,049,176</u>
---------------------	--	----------------------------

LIABILITIES AND FUND BALANCE

Accounts Payable	\$	17,429
Deferred Revenue		430,097

Total Liabilities		447,526
-------------------	--	---------

Beginning Fund Balance (June 30, 2024)	2,572,348
Excess Revenue over Expenditures	29,302

Fund Balance, End of Period	2,601,650
-----------------------------	-----------

TOTAL LIABILITIES AND FUND BALANCE		<u>\$ 3,049,176</u>
---	--	----------------------------

**Norman School District
Child Nutrition Fund
Statement of Revenue and Expenditures**

July 31, 2024

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
Student Meals	\$ 1,184,666	\$ -	\$ -
Federal Reimbursement	4,098,499	73,673	73,673
State Reimbursement	371,679	-	-
Other Local	468,783	-	-
Interfund Transfer	53,652	-	-
TOTAL REVENUE	\$ 6,177,280	\$ 73,673	\$ 73,673
EXPENSES			
Local	\$ 3,023,347	\$ 44,371	\$ 44,371
State	58,502	-	-
Federal	3,997,213	-	-
TOTAL EXPENSES	\$ 7,079,062	\$ 44,371	\$ 44,371
Excess Revenue over Expenditures	\$ (901,782)		\$ 29,302

Norman School District
Bond Fund
Statement of Assets, Liabilities and Fund Balance
July 31, 2024

ASSETS

Cash in Bank	\$ 18,662,722	
TOTAL ASSETS		<u>\$ 18,662,722</u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$ 13,180	
Total Liabilities		13,180
Beginning Fund Balance (June 30, 2024)	19,687,394	
Excess Expenditures over Revenue	(1,037,852)	
Fund Balance, End of Period		18,649,542
TOTAL LIABILITIES AND FUND BALANCE		<u>\$ 18,662,722</u>

Norman School District
Bond Fund
Statement of Revenue and Expenditures
July 31, 2024

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
Local	\$ 64,763,473	\$ -	\$ -
Interest	127,730	-	-
	<hr/>		
TOTAL REVENUE	\$ 64,891,203	\$ -	\$ -
EXPENSES			
Local	\$72,468,004.00	\$ 1,037,852	\$ 1,037,852
Fund Transfer	-	-	-
	<hr/>		
TOTAL EXPENSES	\$ 72,468,004	\$ 1,037,852	\$ 1,037,852
EXCESS EXPENDITURES OVER REVENUE	\$ (7,576,801)		\$ (1,037,852)
			<hr/> <hr/>

* 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
July 31, 2024

ASSETS

Cash in Bank	\$ 27,656,891
Property Taxes - Current	3,046,056

TOTAL ASSETS	<u>\$ 30,702,947</u>
---------------------	-----------------------------

LIABILITIES AND FUND BALANCE

Deferred Revenue	\$ 3,048,073
------------------	--------------

Total Liabilities	3,048,073
-------------------	-----------

Beginning Fund Balance (June 30, 2024)	27,654,874
Excess Revenue over Expenditures	-

Fund Balance, End of Period	27,654,874
-----------------------------	------------

TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 30,702,947</u>
---	-----------------------------

**Norman School District
Sinking Fund
Statement of Revenue and Expenditures
July 31, 2024**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
Ad Valorem Tax	\$ 34,502,109	\$ -	\$ -
Premium on Bonds Sold	-	-	-
Interest	900,000	-	-
State	84,340	-	-
Fund Transfer	(900,000)	-	-
	<hr/>		
TOTAL REVENUE	\$ 34,586,449	\$ -	\$ -
EXPENSES			
Local	\$ 24,004,950	\$ -	\$ -
Fund Transfer	-	-	-
	<hr/>		
TOTAL EXPENSES	\$ 24,004,950	\$ -	\$ -
EXCESS REVENUE OVER EXPENDITURES	<u>\$ 10,581,499</u>		<u>\$ -</u>

**Norman School District
Student Activity Fund
Statement of Assets, Liabilities and Fund Balance
July 31, 2024**

ASSETS

Cash in Bank	\$	2,411,498	
Accounts Receivable		2,466	
TOTAL ASSETS			<u>\$ 2,413,964</u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$	29,042	
Total Liabilities			29,042
Beginning Fund Balance (June 30, 2024)		2,396,955	
Excess Expenditures over Revenue		(12,033)	
Fund Balance, End of Period			2,384,922
TOTAL LIABILITIES AND FUND BALANCE			<u>\$ 2,413,964</u>

**Norman School District
Student Activity Fund
Statement of Revenue and Expenditures
July 31, 2024**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
Local Revenue	\$ 3,000,000	\$ 8,619	\$ 8,619
TOTAL REVENUE	\$ 3,000,000	\$ 8,619	\$ 8,619
EXPENSES			
Local Expenses	\$ 5,473,838	\$ 20,652	\$ 20,652
TOTAL EXPENSES	\$ 5,473,838	\$ 20,652	\$ 20,652
EXCESS EXPENDITURES OVER REVENUE	<u>\$ (2,473,838)</u>		<u>\$ (12,033)</u>

**Norman School District
Trust and Agency Funds
Statement of Assets, Liabilities and Fund Balance
July 31, 2024**

ASSETS

Cash in Bank	\$ 22,347,929	
Accounts Receivable	15,341	
TOTAL ASSETS		<u>\$ 22,363,270</u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$ 127,969	
Total Liabilities		127,969
Beginning Fund Balance (June 30, 2024)	22,222,096	
Excess Revenue over Expenditures	13,205	
Fund Balance, End of Period		22,235,301
TOTAL LIABILITIES AND FUND BALANCE		<u>\$ 22,363,270</u>

**Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
July 31, 2024**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL
Local	\$ -	\$ 14,000	\$ 14,000
Fund Transfer	-	-	-
	<hr/>		
TOTAL REVENUE	\$ -	\$ 14,000	\$ 14,000
EXPENSES			
Local	\$ 1,759,450	\$ 795	\$ 795
Fund Transfer	-	-	-
	<hr/>		
TOTAL EXPENSES	\$ 1,759,450	\$ 795	\$ 795
EXCESS REVENUE OVER EXPENDITURES	\$ (1,759,450)		\$ 13,205
	<hr/>		

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

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

8/12/2024

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BACK, BRYAN	REPLACEMENT	SOCIAL STUDIES TEACHER	ALCOTT MIDDLE SCHOOL	8/8/2024
HARRISON, ANGELA	REPLACEMENT	FIFTH GRADE TEACHER	ADAMS ELEMENTARY	8/8/2024
HENDERSON, CHARLOTTE	REPLACEMENT	FIRST GRADE TEACHER	EISENHOWER ELEMENTARY	8/8/2024
HICKERSON, PAULA	REPLACEMENT	THIRD GRADE TEACHER	MCKINLEY ELEMENTARY	8/8/2024
KRUEGER, DEANA	REPLACEMENT	SPEECH PATHOLOGIST	IRVING MIDDLE SCHOOL	8/8/2004
MATHEWS, JESSICA	REPLACEMENT	FOURTH GRADE TEACHER	MCKINLEY ELEMENTARY	8/8/2024
WILKINSON, CAROLYN	REPLACEMENT	THIRD GRADE TEACHER	ADAMS ELEMENTARY	8/8/2024

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ABBEY, CHARLIE	TEMP TO REHIRE	FIFTH GRADE TEACHER	TRUMAN ELEMENTARY	8/8/2024
BOONE, BRITTANY	TEMP TO REHIRE	RESOURCE TEACHER	NORMAN NORTH HIGH SCHOOL	8/8/2024
PAPPAN, LETITIA	TEMP TO REGULAR	RESOURCE TEACHER	WASHINGTON ELEMENTARY	8/8/2024
MEYER, CANDICE	TEMP TO REGULAR	COUNSELOR	ALCOTT MIDDLE	7/18/2024

RESIGNATIONS:

<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
COLE, CRISTINITA		MATH TEACHER	NORMAN HIGH SCHOOL	5/24/2024
DAVIS, MELISSA		LANGUAGE ARTS TEACHER	WHITTIER MIDDLE SCHOOL	5/24/2024
LLOYD, ALISSA		P.E. TEACHER	WHITTIER MIDDLE SCHOOL	5/24/2024
RATCLIFF, KAMRIN		SOCIAL STUDIES TEACHER	NORMAN HIGH SCHOOL	5/24/2024
RENFRO, SARAH		SCHOOL PSYCHOLOGIST	SPECIAL SERVICES	5/24/2024

Respectfully Submitted,

Superintendent

*Worked Prior to Board Approval

**Norman Public Schools
Norman, Oklahoma
Support Personnel Report
8/12/2024**

ADJUNCT COACHES

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BURDETTE, CHARITY	REPLACEMENT	ASST VOLLEYBALL COACH	NORMAN HIGH	8/1/2024
BURRESS, HALLEE	REPLACEMENT	ASST VOLLEYBALL COACH	NORMAN HIGH	8/7/2024
LIGONS, TYLIE	REPLACEMENT	ASST FAST PITCH AND ASST SLOW PITCH COACH	NORMAN NORTH	8/1/2024
WERNET, CARISSA	REPLACEMENT	ASST GIRLS BASKETBALL COACH	NORMAN NORTH	8/9/2024

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
AUTRY, MARQUETTA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	CLEVELAND ELEMENTARY	8/8/2024
BIRKHIMER, DAVID	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/12/2024
BRENNAN, REBECCA	REPLACEMENT	CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT	SPECIAL SERVICES CENTER	8/8/2024
BUTKO, ABIGAIL	REPLACEMENT	HALF-TIME PARAPROFESSIONAL	WHITTIER MIDDLE	8/8/2024
DOUGLAS, CASH	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/12/2024
FISHER, AMBER	REPLACEMENT	DD PRE-K CLASSROOM PARAPROFESSIONAL	MCKINLEY ELEMENTARY	8/8/2024
EFFINGER, TERRY	REPLACEMENT	BUS DRIVER	TRANSPORTATION	8/12/2024
FOOTE, AMBER	REPLACEMENT	RESOURCE TEACHER ASSISTANT	LONGFELLOW MIDDLE	8/8/2024
MCNABB, CANADA	REPLACEMENT	SECRETARY TO EXEC DIRECTOR OF TEACHING & LEARNING	ADMINISTRATIVE SERVICES CENTER	8/5/2024
PETTY, EFFIE	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/12/2024
ROBERSON, JULIE	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/12/2024
SCALES, KAYLEE	REPLACEMENT	HEALTH ASSISTANT	MONROE ELEMENTARY	8/5/2024
SIMS ALLEN, VICTORIA	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/12/2024
SPARKS, MARK	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/12/2024
TORRES, MARIA	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/12/2024
VEGA RODRIGUEZ, YANIRIS	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/12/2024
WILLIAMS, MURRAY	REPLACEMENT	BUS DRIVER	TRANSPORTATION	8/12/2024

RESIGNATIONS:

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BOSWELL, JAMES	BUS DRIVER	TRANSPORTATION	5/23/2024
CASTILLO, NELLA	PRE-KINDERGARTEN TEACHER ASSISTANT	MONROE ELEMENTARY	5/23/2024
DEARDORFF, AARON	HIGHLY QUALIFIED TEACHER ASSISTANT	ALCOTT MIDDLE	5/23/2024
DREW, CHLOE	RESOURCE TEACHER ASSISTANT	NORMAN NORTH HIGH	5/23/2024
MURDOCK, AARAN	BUS DRIVER	TRANSPORTATION	5/23/2024
MURDOCK, THOMAS	BUS DRIVER	TRANSPORTATION	5/23/2024
PAYNE, AMBER	CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT	SPECIAL SERVICES CENTER	5/30/2024
POST, KENNETH	BUS DRIVER	TRANSPORTATION	5/23/2024
SKAGGS, HEATHER	SPECIAL EDUCATION TEACHER ASSISTANT	TRUMAN PRIMARY ELEMENTARY	5/23/2024
WALDROP, KATELYN	1:1 PARAPROFESSIONAL	KENNEDY ELEMENTARY	5/23/2024
WALKER, LAGINNISE	ATTENDANCE SECRETARY	LONGFELLOW MIDDLE	5/31/2024
WILMOTH, PERRY	BUS DRIVER	TRANSPORTATION	5/23/2024

Respectfully Submitted,

Superintendent. *Worked Prior to Board Approval

SCOREBOARD MARKETING AGREEMENT

THIS AGREEMENT is made this 12th day of August, 2024, by and between **INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA a/k/a NORMAN PUBLIC SCHOOLS** (the "District"), and **METRO RADIO GROUP, LLC** ("Metro").

WHEREAS, Metro desires to assist the District with operation of the scoreboard located at the District's Harve Collins Field (the "Scoreboard"), including the solicitation of Scoreboard advertising sponsorships, and

WHEREAS, the District desires to engage Metro to operate the Scoreboard and to grant to Metro the right to market and sell advertising rights on the Scoreboard as more particularly described herein;

NOW THEREFORE, the District and Metro, in consideration of the mutual promises and covenants set forth herein, do hereby agree as follows:

1. Grant Of The Right to Sell Advertising. In consideration for the services to be provided by Metro hereunder, the District grants to Metro the right to market and sell advertising on the Scoreboard and agrees that Metro will retain twenty-five percent (25%) of the net revenues generated by such sales. It is hereby acknowledged and agreed that (a) the District will enter into separate advertising agreements (the "Advertising Agreements") with advertisers/sponsors (the "Advertisers") pursuant to which the District will grant certain Advertising Rights to said Advertisers. Advertisers and Advertising Rights are subject to approval by the District.
2. Operational Obligations of Metro. In connection with the Advertising Agreements and the operation of the Scoreboard, Metro hereby covenants and agrees to: (a) provide operators to run the Scoreboard and create, program, maintain and display/broadcast Advertiser's messages or video content during each District sponsored or operated interscholastic athletic event to be held at the stadium and to ensure that such operators are qualified and trained in the proper use and operation of the Scoreboard, as well as the proper creation, programming and maintenance of message center content; (b) assist in creating, programming, maintaining and displaying/broadcasting sponsorship messages or video content on the Scoreboard; (c) display the Advertiser's messages and video content for the allotted time; (d) provide production staff (field camera operator, press box camera operator, field grip operator, producer and director) for each athletic event to be held at the stadium; and (e) monitor the condition of the Scoreboard and report any needed repair or maintenance to the District. Actual costs incurred by Metro in the performance of its operational obligations, not exceed the sum of Thirteen Thousand Dollars (\$13,000) per year, shall be collected by Metro from gross revenues derived from the Advertising Agreements prior to distribution of net proceeds to the District and to Metro.

3. Operational Obligations of District. In connection with the Advertising Agreements and the operation of the Scoreboard, the District hereby covenants and agrees to: (a) pay expenses incurred in connection with ongoing operations of the Scoreboard, including, without limitation, utility expenses, maintenance and repair costs with respect to the Scoreboard and related equipment; (b) promptly review and respond to Metro's request for approval of Advertising Agreements and prospective Advertisers; and (c) keep the Scoreboard and related equipment and advertising panels in good condition, normal wear and tear excepted.
4. Marketing of Advertising Rights. Metro shall use reasonable efforts to promote, market and sell the advertising to prospective Advertisers. Metro agrees to develop a list of prospective Advertisers for consideration and approval by the District prior to first contacting or soliciting such potential Advertisers for sponsorship on the Scoreboard.
5. Advertising Revenues. Metro shall collect all gross revenues received from the sale of advertisements. As compensation for services rendered, Metro shall be paid twenty-five percent (25%) of net advertising revenues generated from Advertising Agreements procured by Metro, and metro will remit seventy-five percent (75%) of net revenues to the District. Net revenues shall be defined as the total revenues from the sale or placement of advertising, after deduction for expenses of operations under Section 2 of this Agreement, and less the cost of fabrication of the Advertiser's advertising panels. The costs of overhead, the expenses of maintenance and repair to the Scoreboard and related equipment and utility expenses shall not be considered in determining net revenue.
6. Advertising Panels. The District will bear the responsibility and expense for the fabrication of the initial advertising panel or panels described in the Advertising Agreements. Advertising panels will be prepared from artwork, plans and specifications provided by the Advertiser, and camera ready or proper electronic format approved by the District.
7. Term. The term of this Agreement shall begin on the date hereof and shall extend for the balance of the District's current fiscal year ending June 30, 2025. The Agreement may be renewed for additional one year terms upon the same terms and conditions by mutual consent of the parties.
8. Advertising Agreements. Metro shall submit all prospective Advertising Agreements to the District for review and approval. No such agreement shall be binding upon the District until approved and executed by the District. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts. The form of the Advertising Agreement shall be approved by the District and Metro prior to solicitation.
9. Termination. This Agreement may be terminated by either party upon thirty (30) days' prior written notice.


10. Independent Contractor. Metro, and its officers and employees, are acting solely as independent contractors to the District. Nothing in this Agreement shall be construed to create the relationship of principal and agent, employer and employee, partners or joint venturers. The District shall have no responsibility for Metro's costs and expenses in soliciting and procuring Advertising Agreements above and beyond the amount of advertising revenues generated through such agreements.
11. Assignment. Neither party to this Agreement may assign their rights or obligations hereunder without the prior written consent of the other party.
12. Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal or otherwise unenforceable, such provision shall be deemed to be deleted and this Agreement shall be read, interpreted and enforced without such provision.
13. Notices. Any notice required or permitted to be given under this Agreement shall be in writing and delivered by certified mail with return receipt, or by hand delivery with signed receipt. Notices shall be deemed given upon the date received. Notices shall be delivered to the notice address specified below or to such other address as may be specified in writing by either party.
14. Entire Agreement. This Agreement is the complete and exclusive statement of the mutual understanding of the parties. This Agreement supersedes and cancels all previous written or oral agreements or communications between the parties relating to the subject matter hereof.
15. Amendment. The parties agree that they may amend this Agreement only by written instrument duly executed by those persons authorized to execute agreements on behalf of the respective party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day and year first above written.

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

METRO RADIO GROUP, LLC

By _____
Name _____
Title _____

By 
Name Perry Spencer
Title KREF Director

"District"

"Metro"

Notice Address: 131 South Flood Avenue
Norman, OK 73069
Attn: Superintendent

Notice Address: 2020 Alameda St
Norman, OK 73071
Attn: Perry Spencer

**SPORTS MEDICINE and ATHLETIC TRAINING
SERVICES SUBSCRIPTION AGREEMENT**

I. PARTIES TO THE AGREEMENT:

- A. **Norman Regional Hospital Authority d/b/a Norman Regional Health System
901 N. Porter Ave.
Norman, OK 73072**

- B. **Independent School District No. 29, Cleveland County, Oklahoma (Norman
Public Schools or District)
131 S. Flood Ave.
Norman, OK. 73069**

**II. GENERAL PURPOSE OF THE ATHLETIC TRAINING EVENT COVERAGE
AGREEMENT:**

NORMAN REGIONAL HOSPITAL AUTHORITY D/B/A NORMAN REGIONAL HEALTH SYSTEM (hereinafter “NRHS”) is possessed of certain skill, experience, and expertise with regard to sports medicine care of athletic populations. NRHS desires to continue to be the provider of choice for sports medicine care.

III. AGREEMENT:

NRHS agrees to provide Norman Public Schools with unique services as outlined in this service agreement. Services provided by NRHS to Norman Public Schools system will be done so exclusively. No school system representative, administrator, or coach shall attempt to use, secure, or negotiate other sports medicine and/or athletic training services during the contract term. **No school system representative, administrator, or coach shall refer an athlete to any health care professional except for the one provided by NRHS.** This contract will be valid from August 1, 2024 through June 1, 2025 or until the termination of the school year, whichever comes first.

IV. COMPENSATION FOR SERVICES:

- 1. The service fee for the established term will be \$100,000.00 (one hundred thousand dollars). The service fee is an annual fee and is due and payable by Norman Public Schools. NRHS agrees, for the convenience of the school system, to extend the payment term to ten (10) monthly payments. The first one-tenth of the contract fee (\$10,000.00) shall be due to NRHS by August 15, 2024. Each of the subsequent payments will be due no later than the 15th of each month until the fee schedule has been retired. If the outstanding balance is 30 days or more past due, NRHS may, at its option, require the payment of the entire service agreement outstanding balance, but only to the extent that services have been provided through the period for which payment is requested.

2. Norman Public Schools will also agree to request each booster club and help secure, at no cost, available space in any football, basketball or major athletic event program, or publication for marketing, sports injury information, and educational information, as provided by NRHS representative. Size of any printed marketing or information material is requested to be no smaller than 8 1/2" X 11".

V. SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES:

1. Provision of 3 (three) NATABOC Certified Athletic Trainers (ATC) and licensed by the Oklahoma State Board of Medical Licensure and Supervision. One will be assigned as the Head Athletic Trainer at Norman High School. The second will be the Assistant Athletic Trainer for the Norman High School. The third will be assigned as the Assistant at Norman North High School. Norman North has a Head Athletic Trainer provided through a private agreement.
2. ATC will be on campus on a daily basis at 2:00 p.m.
3. ATC will remain on campus during the football season until the completion of football practice. Following the football season the ATC will communicate to the Athletic Director and coaching staffs training room operational hour
4. Accessibility to Junior High Facilities by cellular phone for injury assessments or consultation.
5. Taping and pre-game/ practice treatments.
6. Post-game/practice treatments.
7. Daily injury reporting and record keeping.
8. Management of training room equipment/ supplies. (Including equipment purchased by the school at start up or any equipment/ supplies donated to the school.).
9. Management of training room personnel and student athletic trainers.
10. Game coverage as follows:

Dedicated Coverage:

Home/Away Varsity Football

Home JV Football

Home Varsity Basketball (boys, girls)

Home Varsity Soccer (boys, girls)

Home Track Meets

District Events if hosted at Norman High School or Norman North High School

Scheduled coverage based on priority:

Home Varsity Softball

Home Varsity Baseball

Home Varsity Cross Country Meets

- Any game coverage conflict or priority coverage will be resolved and/or scheduled by providing game coverage to the sport with a higher rate of injury or at the discretion of the ATC with the approval of the Norman High School or Norman North High School Athletic Director.

11. NRHS will provide continuing education, informative presentations, or public speaking engagements for Norman Public Schools parents, faculty, staff or coaching staff upon request. Dates, times, and topics must be arranged by a school system representative.

VI. AVAILABILITY OF THE ATC:

1. Athletic Training services will be provided during the operational hours. Operational hours will be established to reflect the time of the athletic season. Changes will be made at the discretion of the ATC.
2. Athletic Training services will not be provided during scheduled holidays and vacations that are recognized by Norman Public Schools. These include but are not limited to: Christmas Holiday, Thanksgiving Holiday, Spring Break, Labor Day, Memorial Day, etc.

VII. PHYSICIAN SERVICES:

1. NRHS, at their discretion, shall designate for Norman High School and Norman North High School, a team orthopedic physician(s), and/or primary care or general practice physician(s) for the term of this contract. No school system athlete will be required to use the services of any such designated physician(s). Any such designated physician(s) shall assume no liability with regard to the nature and implementation of treatment.
2. Any athlete referred for a physician consultation will assume all financial responsibility for the charges incurred for their treatment and care and NRHS will plainly disclose this.

VIII. CONDITIONS OF FEE FOR SERVICE:

1. NRHS does not in any form, imply or infer, to have authority to discount or waive fees for NRHS, any associated physician(s) or allied medical service. Any fees charged for medical Services associated with the treatment, rehabilitation, and/or care of an athlete include, but are not limited to, rehabilitation procedures, diagnostic testing, diagnostic imaging, hospital or lab procedures, physician services, emergency room services, surgical services, related hospital services, and contract hospital services.
2. Verification of third-party reimbursement or insurance coverage or questions related to coverage can be directed to the service provider business office.

IX. TERMINATION:

This agreement may be terminated prior to the expiration of its established terms only under the following circumstances:

1. By either party, with or without cause, upon no less than 30 days prior written notice; provided, however, that in the event that this contract is terminated early without cause by the school system, NRHS, will not refund any portion of the contract fee, and all services to Norman Public Schools shall be terminated. Provided, further that in the event this agreement is terminated early with cause by NRHS, the school system shall be entitled to a prorated refund based on the remaining months of the contract term.
2. This agreement may be terminated prior to the expiration of its established term by written notice. Notice from one party to the other party in the event of a breach or default in this agreement; provided, however, that the breaching party shall first have been given at least 30 days advance written notice of the breach and an opportunity to cure the default.

X. CONFIDENTIALITY:

All business, medical and other records related to the operation of NRHS, including, but not limited to, general administrative records, policies and procedures, and pricing information, shall be and remain the sole property of NRHS (collectively, the "Confidential Information"). Norman Public Schools hereby acknowledges that the Confidential Information is competitively sensitive and agrees not to disclose Confidential Information to a third party other than Norman Public Schools administrators, school board members, attorneys, accountants, or other bona fide agents or representatives.

Likewise, NRHS understands it will have access to highly confidential information regarding the District's students, parents, and employees. NRHS agrees to keep this information confidential and not to use, reveal, or disclose, directly or indirectly, during or subsequent to the term of this Agreement. NRHS further agrees not to use any information of a confidential nature which it has learned during or subsequent to the term of this Agreement, for its own benefit after termination or expiration of this Agreement. The District may pursue all remedies available to it for such breach of threatened breach, including the recovery of damages from NRHS.

(Signatures on next page)

THIS AGREEMENT is made and entered into on the day and year hereinabove stated.

EXECUTED AND EFFECTIVE THE _____ DAY OF _____ 2024.

Richie Splitt, President & Chief Executive Officer
NORMAN REGIONAL HOSPITAL AUTHORITY

Tina Floyd, Norman Public Schools President, NPS Board of Education

T.D. O'Hara, Norman Public Schools Athletic Director

EDUCATION SERVICES AGREEMENT

By and Between Independent School District No. 29 a/k/a Norman Public Schools and
Virtual Prep Academy of Oklahoma

School Year 2024-2025

This Education Services Agreement is made and entered into this ___ day of July, 2024 between Independent School District No. 29, Cleveland County, Oklahoma, a/k/a Norman Public Schools (“NPS”) and Virtual Prep Academy of Oklahoma (“School”) for the 2024-2025 school year. Collectively, NPS and School shall be referred to as the “Parties”.

School has requested NPS provide education services to students interested in a career in Aviation (“Student”) in and through NPS’s Oklahoma Aviation Academy (“OAA”).

Specific course offered is: *Aviation I - Virtual Format with optional in-person lab*

The date and time of the course(s) listed above shall be as mutually agreed upon between the School and NPS. Any change to the date and time of the courses listed above by NPS shall be communicated to School for its information and for communication to Student and Student’s parent. Any such changes shall be communicated in writing to the School with no less than forty-eight (48) hours notice. No changes to the course date and time shall occur after the start of the school year.

Service Fees and Costs

\$251.25 per course, per semester, per student, inclusive of NPS associated administrative costs of textbooks, materials, etc. for a total amount payable for the first and second semester of the 2024-2025 school year. A minimum of 10 students from Virtual Prep Academy of Oklahoma are required in order for NPS to offer the above course. The School will be invoiced October 1 and February 1 for service fees and costs of the current semester based on the number of students enrolled in each course as of these respective dates. The Invoice for service fees and costs is payable by School within thirty (30) days of the above designated dates and NPS’s acceptance of enrollment. Amount is not refundable in part or whole in the event, for any reason whatsoever, Student does not complete course or courses for which enrollment is approved. School has represented that Student neither requests nor qualifies for any special services such as those provided to students with disabilities under the *Individuals with Disabilities Education Act* (“IDEA”). School understands that Service Fees and Costs are based on Student’s and School’s representations regarding Student and identification of any services required, not included within the service fees and costs, will result in additional charges for which the School is responsible.

School’s Obligations

1. School shall designate a School Liaison who shall be NPS's primary contact for communicating all matters connected with education services provided to Student.
2. School shall assume responsibility for all communications with Student and Student's parent concerning the courses offered, and other matters related to Student's enrollment, progress, and completion. School shall obtain from Student/Parent a release of information sufficient to cover all communications between NPS and School concerning Student. Student-based communications shall be the same as those for other NPS students enrolled in NPS/OAA courses.
3. School shall be responsible for all payments due for the education services requested and made available by NPS. Student may not be permitted to continue the approved courses should all service fees and costs not be paid by the School as provided for herein.
4. In the event Student or Parent are dissatisfied with NPS's courses, instructors or other course components, School shall notify NPS's Liaison. If the concern is with the NPS Liaison, the School shall contact, NPS's Superintendent of Schools or designee. In either instance contact shall be made as soon as practicable upon learning of the issue or concern.
5. In the event NPS determines that Student is unable to fulfill course requirements due to illness, behavior, competency or other reasons, NPS will promptly communicate with School and will work with School and with Student/Parent to resolve any issues or concerns.
6. If at any time, it becomes necessary to remove Student from OAA for any reason, including the Student's failure to progress, NPS shall notify School and NPS and School will determine what credit, if any, Student will receive for the course or partial courses completed.
7. Transportation to and from OAA is the obligation of the School or Student/Parent as determined by School but NPS shall have no obligations with respect to transportation to or from OAA.

Norman Public Schools Obligations

1. NPS shall designate an NPS Liaison to serve as NPS's lead administrator for communications between School and NPS/OAA regarding Student, courses, schedule and related matters.
2. NPS will promptly notify School of any deviations in its program that may affect Student's courses or schedule.
3. NPS will communicate to School and Student behavior expectations during Student's attendance of OAA. Those expectations shall be the same as the behavior expected of all NPS and OAA students.
4. NPS will promptly notify School of any issues which may adversely affect student's enrollment such as (but not limited to) failure to progress, behavior, absences, or other circumstances that may require School to communicate with Student and/or Parent.

5. NPS will work cooperatively with School to resolve any issues that may jeopardize Student's enrollment and completion of desired courses.
6. NPS will provide School with Student's progress report of the same type and on the same schedule as other students regularly enrolled in OAA.
7. NPS will provide School with Student's transcribed grade for any OAA course which Student completes.
8. NPS shall invoice School for service fees and costs upon Student's enrollment and prior to the beginning of each semester following Student's completion of the first semester of studies and approval for enrollment for each subsequent OAA semester.

Term of Agreement

The term of this Agreement shall extend from the first instructional day to the last instructional day of the OAA 2024-2025 school year. During the term of the Agreement either party may terminate the Agreement upon thirty (30) days' advance written notice in writing to the other party. Written notice shall be delivered to the Party's respective Liaison. The terminating Party shall also notify the Student and Student's parent in writing thirty (30) days in advance of the termination date. In addition, the Agreement will automatically terminate upon the ending of a semester in which the Student is enrolled and the Student's failure to enroll in the next succeeding OAA semester. Should NPS terminate the Agreement without cause prior to the completion of the above identified course(s), NPS shall refund to the School any monies for students participating in the approved courses for which NPS did not complete the instructional materials required for course completion.

During the term of this Agreement, NPS shall provide all education and related education services normally provided to students in the same course(s) as Student. Any termination of the Agreement shall not result in the return of all or any portion of the service fees and costs paid by School as of the date of termination.

Limitations

This Agreement is strictly limited to OAA and courses identified in this Agreement. Student shall have no right of access to courses, education materials, NPS activities, or other opportunities outside of those associated and a part of the courses in which Student is enrolled.

Safeguards

NPS shall use the same safeguards for student privacy as apply to other NPS students and found in the *Family Educational Rights and Privacy Act* (FERPA).

This Agreement contains the entire Agreement of the Parties. Any changes to this Agreement shall be made in writing and signed by both Parties.

This Agreement is signed this__ day of July, 2024 by the Parties identified below. Each represents that the person signing this Agreement is authorized to sign on behalf of the Party for whom the individual signs.

Signatures

For Norman Public Schools

For Virtual Prep Academy of Oklahoma

Erin Robins

Tina Floyd
President, Board of Education

NAME/TITLE
Superintendent, VPrep Academy

7/31/24

DATE

DATE

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2024-2025**

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

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2024** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

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

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

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

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

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

This contract, once signed and completed, should be returned to renae.burke@careertech.ok.gov **no later than September 30, 2024.**

Approved:

Brent Haken, State Director

Date

President, Board of Education

Date

Superintendent of Schools

Date

Norman School System

District Name (please print)

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
 NOTICE OF ALLOCATION
 OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 25

SUPERINTENDENT
 NORMAN SCHOOL SYSTEM
 131 S FLOOD AVE
 NORMAN, OK, 730696976

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
2.00 AG EDUCATION			\$26,000.00
6.00 FAM AND CONSUMER SCIENCES			\$48,000.00
2.00 MARKETING EDUCATION			\$16,000.00
11.50 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$109,250.00
Summer Salary	411	3811	
2.00 AG EDUCATION			\$15,840.00
State Teacher Supplement	411	3811	
2.00 AG EDUCATION			\$5,200.00
6.00 FAM AND CONSUMER SCIENCES			\$13,200.00
2.00 MARKETING EDUCATION			\$4,400.00
11.50 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$25,300.00
		Total:	\$263,190.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Valerie McBane at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Danielle Kipp,
 Finance Manager
 Oklahoma Department of Career and Technology Education

7/18/2024 2:38 PM

Date



Company Address 3625 Serpentine Drive
 Los Alamitos, CA 90720-2440
 US

Quote Number Q-13124-6

Ship Via

Quote Date 7/3/2024

Expiration Date 9/1/2024

Award Schedule TIPS # 211102

Terms Net 30

Prepared By Madison Cole
 Phone (562) 431-2594
 Email madisonc@cardintegrators.com

Contact Name Mike Tauscher
 Phone (405) 658-9579
 Email miket@normanps.org

Bill To Name Norman Public Schools
 Bill To 131 South Flood Avenue;
 Norman, OK 73069
 US

Bill To Ship Norman Public Schools
 Ship To 131 South Flood Avenue
 Norman, OK 73069
 US

Product Description	Line Item Description	Sales Price	Quantity	Total Price
Annual Service for ID Card System Includes: Badge Platform Template Configuration Card Printer Web Camera Technical Support Service	One Year Agreement / Starting Supplies with Delivery	\$1,495.00	1.00	\$1,495.00
Dedicated project manager and technical specialist for your implementation. Includes delivery coordination, product training, remote support and testing.	One-Time Implementation Service Fee	\$2,500.00	1.00	\$2,500.00
Shipping		\$30.00	1.00	\$30.00
Sales Tax		\$0.00	1.00	\$0.00

Subtotal \$3,995.00
 Sales Tax \$0.00
 Freight \$30.00
 Total Price \$4,025.00



**CI SOLUTIONS TERMS AND MANAGED SERVICES AGREEMENT
FOR HARDWARE USE, SOFTWARE, SERVICES AND DATA STORAGE**

This CI Solutions Terms and Managed Services Agreement for Hardware Use, Service and Data Storage (“Agreement”) is effective as of 8/1/2024 (“Effective Date”) and entered into between Norman Public Schools (“Customer”) and CI Solutions, Card Integrators Corporation (“CI Solutions”), the Parties agree that the following terms and conditions shall apply to Customer’s use of equipment and acquisition of services from CI Solutions, DEFINITIONS. The following terms shall have the meanings ascribed to them below:

- “Agreement” means this Agreement (including any Orders submitted by Customer and accepted by CI Solutions under this Agreement, any Quotes, Sales Orders or Invoices which together form a single agreement.
- “Data” means any and all files, information, data or other content generated by Customer that is collected, transmitted, and/or stored in or with CI Solutions in connection with its delivery of the Services. Data does not include information that CI Solutions collects for relationship management purposes, such as contact, billing, customer relationship management, service delivery, performance measuring, and compliance monitoring or Aggregated User Data (as defined in Section 11 below).
- “Hardware” means any equipment provided by CI Solutions to Customer under this Agreement.
- “Parties” means CI Solutions and Customer. “Party” in singular form means either CI Solutions or Customer, as applicable.
- “Services” means CI Solutions Offerings, including, but not limited to, data storage from ID card production to a secured hosted data center; monthly storage of collected data; customer support for printing hardware and/or any other services that CI Solutions makes available to Customer under this Agreement.
- “Managed Services” refers to the Service Packages selected by and provided to a Customer under a particular Quote or Order pursuant to access or license by CI Solutions granted under this Agreement..
- “Service Packages” refers to one or more of the Services CI Solutions will provide to a Customer under a particular Quote or Order. Access to different CI Solutions Offerings and Services is based on the selected Service Package. Not all Service Packages receive access to all CI Solutions Offerings.
- “Software” means any computer software or online platform, digital or otherwise, and associated documentation made available to Customer by CI Solutions under this Agreement. Such Software includes, but is not limited to, any software and/or firmware loaded onto Hardware provided by CI Solutions for the Customer’s use leased by Customer from CI Solution under this Agreements, as may be included with or otherwise provided by CI Solutions for use with said Hardware.
- “Terms of Use” means the terms and conditions applicable to use of the Services, a copy of which is incorporated herein (see Section 11 below). Terms of Use also refers to the terms set forth at <https://www.cardintegrators.com/terms-of-use/> which are hereby incorporated herein to this Agreement.
- “CI Solutions Offerings” means the CI Solutions provided Hardware, Software and Services that CI Solutions makes available to Customer or use under this Agreement. Pricing and other related terms for CI Solutions Offerings will be specified in writing in one or more Quotes,, Sales Orders, or Invoices (also hereinafter “transaction documents”), which are to be construed in conjunction and consistent with this Agreement. The terms in this Agreement shall govern the relationship and all transactions between the Parties as it relates to the use of CI Solutions’ Hardware, Software or Services.

1. HARDWARE: Hardware provided to Customer under this Managed Services Agreement and pursuant to any other transaction documents under this Agreement are owned and shall always be owned by CI Solutions, and not the Customer.

Any and all Hardware provided to Customer under the terms of this Agreement and related transaction documents is provided only under license pursuant to use terms stated in the transaction documents. CI Solutions’ Hardware may be used only with the Services, in accordance with specifications applicable to such Hardware and all applicable laws. All Hardware to be delivered by CI Solutions to Customer under this Agreement shall be shipped FOB origin, such that possession of Hardware under this Agreement transfers to Customer when such Hardware is made available to Customer at CI Solutions’ premises. Without affecting the transfer of title, CI Solutions shall, as an additional Service included in the Quote as shipping charges, arrange for insured shipment of such Hardware to Customer via a common carrier of CI Solutions’ choosing, and will assist Customer with any claims against such a carrier for lost or damaged shipments. Unless Customer has purchased Hardware installation Services from CI Solutions or its authorized agents, Customer shall be solely responsible for the proper installation of all such Hardware in accordance with CI Solutions’ protocols for the installation of its Hardware under this Agreement.

- **Modification of Hardware:** Customer hereby agrees without any reservation that it shall not modify, adapt, amend, or otherwise make any changes to CI Solutions’ Hardware provided to Customer under this Agreement. Customer hereby agrees that changes of any kind made by Customer or its agents, employees or custodians of CI Solutions’ equipment without the express written permission of CI Solutions are strictly prohibited and shall be deemed a breach of this Agreement whereby Customer shall be liable for costs incurred by CI Solutions’ associated with the removal, retrofitting and/or return of said Hardware to its original condition.



2. SERVICES AND FEES: Subject to Customer's timely payment of all applicable fees and expenses and compliance with all material terms of this Agreement including but not limited to terms set forth in Section 8 below and billed Invoices to Customer, CI Solutions shall provide the Services to Customer during the Service Term as defined below. The following services are included with each Service subscription: Service activation, access to the CI Solutions' web-based portal and associated web-based Software applications, email & phone support, Software upgrades made generally available to Service Customers. Customer acknowledges that CI Solutions in its sole discretion may update and change the features and functionality of the Services under this Managed Services Agreement from time to time, with or without notice, so long as such changes do not materially diminish the value of the services based on a standard of commercial reasonableness. Service Packages are defined on the Quote, Sales Orders and referenced in Invoices, as applicable. In the event of a discrepancy between the Quote and Sales Order, the stated pricing will be controlled by the Quote, and the Hardware quantity will be controlled by the Quote. All Quotes, Sales Orders and related transaction documents are governed by the terms of this Managed Services Agreement.

3. CUSTOM SERVICES: Unless otherwise provided in a separate Scope of Work ("SOW") or Quote specifically referencing or attached to this Agreement, CI Solutions will not provide any custom Services, including but not limited to, integration services, bulk data export services, or other non-standard Services ("Custom Services") not specifically identified in the relevant SOW, Quote or Sales Order. Any Custom Services must be agreed upon by the Parties in a signed SOW.

4. CHANGES TO PRICING: CI Solutions shall have the right in its sole reasonable discretion to change Product pricing upon [30] calendar days written notice by CI Solutions to the Customer. Such changes made by CI Solutions may include, without limitation, adding or deleting Products, increasing or decreasing prices, or offering for stated limited-time special discounts, rebates or other promotions for some or all of the Products. Any price increase will not apply to any order received prior to the date of such notice of price increase, if the requested shipment date is less than [10] calendar days from the date that Customer's order is received by CI Solutions. In the event CI Solutions reduces the price of a Product shown in Quote or Sales Order, then (a) such reduction shall apply to any orders received by CI Solutions from Customer prior to the date of notice of such reduction but not yet shipped, and (b) CI Solutions shall issue a credit to Customer account for the amount of such reduction for each affected Product shipped to Customer within [10] calendar days prior to the date of such notice.

5. SERVICE TERM AND TERMINATION:

A. Base Service Term: The Base Service Term shall be defined as a period of [one (1)] calendar year following the commencement of Service billing. Service billing shall commence as follows: (a) For Hardware that is shipped to Customer by CI Solutions on or before the 15th calendar day of a month, Service billing shall commence on the first of the month following the Hardware shipment date; (b) For Hardware that is shipped to Customer by CI Solution after the 15th calendar day of a month, Service billing shall commence on the 15th calendar day of the following month, following the Hardware shipment date. If, for any reason, the billing for Services is deferred beyond the above-defined commencement date, the Service billing commencement date shall be the date of the first Invoice for Service that the Customer.

B. Extended Service Term: Should Customer purchase Hardware at a date subsequent to its purchase of the Service described in this Agreement, then Customer's Base Service Term for the Service shall be automatically amended such that its Service and Hardware service periods are the same period of one (1) calendar years following the shipment date of the Hardware to Customer.

6. EARLY TERMINATION: In the event of written termination prior to the end of the Term by either party, CI Solutions will remove Customer account and Customer hereby agrees it shall return any CI Solutions-owned equipment within 30 calendar days of CI Solutions' transmission of or its receipt from Customer of said notice of termination, delivered freight paid to a location specified by CI Solutions. All payments made to CI prior to the date of termination are nonrefundable. Moreover, if early termination is effectuated by Customer, then Customer shall pay 50% of all remaining unpaid balances due to CI Solutions under this Agreement; said 50% portion of all unpaid balances shall be paid in full by Customer to CI Solutions via check or bank wire within 30 calendar days of CI Solution's receipt of Customer's written notice of termination of this Agreement.

7. RENEWAL OF SERVICES:

A. Timing: Customer shall notify CI Solutions in writing of Customer's request to either terminate or renew this Agreement. Such notice must be received by CI Solutions no later than thirty (30) calendar days prior to the final date of the Term of this Agreement, unless said time is waived in writing by CI Solutions.

B. Proposed Terms and Good Faith Discussions: Upon timely receipt of Customer's request to renew this Agreement, CI Solutions will determine, in its sole discretion, whether Customer's request for renewal will be granted. If a renewal is granted by CI Solutions, it will send Customer the proposed terms of renewal for a subsequent Term(s); Customer shall engage in timely, responsive, good faith discussions with CI Solutions to help ensure the Parties arrive at final renewal terms prior to the final date of the Term of this Agreement.

C. Hardware For New Term: CI Solutions will decide, at its sole discretion, whether Customer will receive any new Hardware for use during any forthcoming renewal Term(s), or whether Customer will be required to use the same Hardware currently in use under the present Term.



D. Return of Hardware During Renewal Discussions: If CI Solutions determines that new Hardware will be provided to Customer for use during a forthcoming renewal Term, then CI Solutions will pay for shipping costs directly related to Customer's return shipment of the previously-provided Hardware (to the offices of CI Solutions), provided that said return shipment of Hardware is made in compliance with any shipment location, timing and related directions communicated in writing to Customer by CI Solutions.

8. RETURN OF HARDWARE:

A. Original Hardware Boxes Required For All Return Shipments: Irrespective of whether Customer returns CI Solutions' Hardware pursuant to renewal discussions or termination of this Agreement, Customer shall use the same boxes in which CI Solutions' Hardware was originally shipped to and received by Customer. Lost or damaged boxes may be replaced by submitting a written request to CI Solutions no later than sixty (60) calendar days prior to the end of the current Term; Customer shall pay CI Solutions fifty dollars (\$50.00) plus costs of shipping for each replacement box.

B. Hardware Return Processing Fees: All Hardware returns are subject to administrative fees relating to restocking, repair, disposal and other associated costs to be billed by CI Solutions and paid by Customer within thirty (30) calendar days.

9. PAYMENT TERMS AND TAXES:

A. Payment Terms: Customer shall pay (in U.S dollars) all amounts as stated in Invoices issued under this Agreement by wire transfer to CI Solutions' designated bank, by check, or by any other method deemed in writing as acceptable to CI Solutions. Full payment under this Agreement shall be made within a 1-year term. Payments are not subject to set-off or reduction unless otherwise agreed to in writing by CI Solutions. Any amounts not paid when due shall bear interest at the rate of one and one-half percent (1.5%) per month, or the maximum legal rate if less, and Customer hereby agrees it shall be responsible for all billed amounts, costs, and expenses, including but not limited to attorney's fees, incurred by CI Solutions in connection with efforts made to collect any delinquent amounts. CI Solutions shall be entitled to withhold performance and suspend the Services until all amounts due are paid in full.

B. Taxes: All payments by Customer to CI Solutions exclude taxes unless specifically and expressly stated by CI Solutions. Customer is responsible for payment of all applicable taxes, (including, but not limited to, sales tax, use tax, and property tax on all Hardware leased under this Agreement, excepting taxes on CI Solutions income or CI Solutions employment taxes) however designated or incurred in connection with the transactions under this Agreement, and agrees to reimburse CI Solutions for any taxes paid on their behalf.

C. Annual Price Adjustment: Commencing one (1) year following the Effective Date of this Agreement, there may be an increase in Customer's total annual subscription fee of three percent (3%). This annual price adjustment shall automatically take effect on the first month of the one (1) year anniversary of the Effective Date of this Agreement, and each year thereafter.

10. MANAGED SERVICES SOFTWARE LICENSE/GRANT: All Software is licensed, not sold under this Managed Services Agreement. Subject to Customer's timely payment of all applicable fees and expenses, and compliance with all material terms of this Agreement and, if applicable, any 3rd Party Terms, CI Solutions grants to Customer for the limited duration of the Term this Agreement remains in effect, a limited, non-transferable license, without rights to sublicense, to access and use the Software solely in connection with Customer's use of the Services and solely for Customer's internal business purposes. Except for this limited license conveyed Customer under this Agreement, CI Solutions and its suppliers shall at all times retain all right, title, and interest in and to all copyrights, trademarks, service marks, trade secrets, patents, patent applications, mask works, moral rights, contract rights, and any and all other proprietary rights embodied in the CI Solutions Offerings and 3rd Party Offerings relating to this Managed Services Agreement, including, without limitation, any improvements or derivatives of such offerings. Customer acknowledges that the Software is of United States origin, is provided subject to the U.S. Export Administration Regulations, may be subject to the export control laws of the applicable territory, and that diversion contrary to applicable export control laws is prohibited. Customer represents that it will not permit the Software to be used for any purposes prohibited by law. Except as otherwise expressly provided in this Agreement, Customer shall have no right, title or interest in or to any intellectual property relating to the CI Solutions Offerings and/or 3rd Party Offerings and shall not (a) modify or create derivative works from any Software, (b) merge or otherwise combine any Software with other software not expressly approved in writing by CI Solutions, or (c) copy, reproduce, modify, reverse engineer, decompile, disassemble, or otherwise attempt to derive the source code or algorithms of any Software. Customer hereby agrees it will not violate or contest CI Solutions or its suppliers' proprietary rights related to any CI Solutions Offering and/or 3rd Party Offering or any ownership right of CI Solutions to any Hardware or Software provided to Customer under this Agreement. Additional terms may apply to 3rd Party Offerings or future versions of CI Solutions' Managed Services relating to this Agreement; any such additional terms shall be presented to Customer as such terms are amended and applicable to Customer. Customer acknowledges use of a 3rd Party Offering requires acceptance of the 3rd Party Terms, which are not controlled by CI Solutions.

11. TERMS OF USE/CUSTOMER OBLIGATIONS: Customer shall be solely responsible for obtaining and maintaining Internet access to CI Solutions web based applications through an Internet service provider and the hardware and software necessary to enable such a connection. Customer is responsible for ensuring that only authorized Customer personnel (noting that a competitor of CI Solutions can never be an authorized user) have access to CI Solutions web based services and for the security of Customer's computer system and the connection to CI Solutions systems. At all times during and after the termination or expiration of this Agreement, Customer and its employees and agents shall maintain the confidentiality of trade secret information. Customer shall not disclose any such proprietary



information concerning CI Solutions Products (Hardware and Software), including any flow charts, logic diagrams, user manuals and screens, to persons not an employee of Customer without CI Solutions prior written consent.

12. PERSONALLY IDENTIFIABLE INFORMATION: Customer (or "District") acknowledges and agrees to the following: (a) District will manage the disbursement of ID CARDS to their students. (b) Other than the fields in the scope of work, District will not upload any student personally identifiable information (PII), such as social security numbers, home addresses, parent names, or telephone numbers, into CI Solutions database. Such information is not requested nor required by CI Solutions for the performance of its obligations under this Agreement deployment or operation of and such information should be maintained by and reside in District's own data information systems.

13. DATA RETENTION. Customer acknowledges: (1) that unless it purchases additional Data Retention services, CI Solutions will have the right to purge all Data as follows: Subject to purge after 6 months, or 12 months, as elected by Customer in the checkboxes below. If no boxes are checked, CI Solutions will have the right to purge Data after 12 months (2) Regulations may mandate specific Data Retention requirements for Data, and it is the Customer's sole responsibility to understand those requirements and to export and archive its Data if the Data Retention period offered by CI Solutions is not sufficient. (3) Unless CI Solutions specifically agrees in writing otherwise, all Data can be purged by CI Solutions according to the Retention period selected. From time to time, CI Solutions may offer new types of Data services, and such new Data services may have different Data Retention periods, to be defined in a corresponding service specification for that offering. If no data retention period is defined, the retention period of 12 months will apply. (4) CI Solutions is not required to retain Data except as provided in this Section or in a separate written agreement. Unless other arrangements are made in writing with CI Solutions, all Data submitted using CI Solutions web-based applications may be purged as provided herein.

Data Retention Period:

Rolling Period: # 6 Months # 12 Months

14. INTELLECTUAL PROPERTY (IP): CI Solutions retains all rights, title and interest and all related IP rights in and to the CI Solutions Offerings and CI Solutions Confidential Information, including any enhancements, updates or other modifications, including custom modifications, thereto, whether made by CI Solutions, Customer or any third party. Except as expressly set forth herein, no express or implied license or right of any kind is granted to Customer regarding the CI Solutions Offerings. Under no circumstances shall Customer sell or transfer any Hardware or licensed Software, reconstruct or repair such Hardware or Software, or reverse engineer or otherwise attempt to learn or otherwise extract the trade secrets, know-how or other IP embodied therein. Customer agrees that CI Solutions may collect data regarding Customer's use of the Service and analyze, use and disclose such data in an aggregated format ("Aggregated User Data") for CI Solutions' business purposes provided such Aggregated User Data is not personally identifiable or Customer identifiable.

15. LIMITED HARDWARE WARRANTY FOR HARDWARE: CI Solutions warrants that the serialized Hardware elements of any CI Solutions Offerings delivered by CI Solutions or its agents to Customer under this Agreement shall be free from all material defects in workmanship under normal use and service. Hardware installations must follow CI Solutions equipment-specific installation guidelines to qualify for the foregoing warranty. CI Solutions warranty period for such serialized Hardware is as follows: The warranty period runs from the date of shipment, and any replacement Hardware provided under warranty will be covered under warranty for the remainder of the warranty term based on the shipment date for the original equipment. Provided that such Hardware is used and handled as intended and in accordance with this Agreement, and that Customer provides CI Solutions with notice within the applicable warranty coverage period, as Customer's sole and exclusive remedy, CI Solutions will replace any failed or functionally impaired Hardware with comparably equivalent Hardware in terms of performance and functionality, as determined by CI Solutions. This warranty does not apply to any Hardware that has been misused, modified, altered, willfully abused or that has been subject to excess electrical current, water or any other intentional modification or environmental damage or that has been damaged due to the manner in which the Hardware was installed by Customer or its agents or representatives. If Hardware is determined by CI Solutions to be damaged due to any of the aforementioned causes, or if Hardware is otherwise deemed by CI Solutions to be ineligible for Warranty coverage, Customer will be charged the price of a refurbished unit plus shipping and handling, and restocking fees. Return of any Hardware requires a Return Material Authorization ("RMA") number. All RMA's must be pre-authorized by CI Solutions Customer Care at: E-mail: support@cardintegrators.com Phone: (562) 431-2594.

16. WARRANTY LIMITATIONS: The limited warranties set forth above are applicable solely to the CI Solutions Offerings expressly made under this Agreement. Customer hereby acknowledges that it is solely responsible for its use of data and any consequences thereof; CI Solutions hereby expressly disclaims any warranties or assurances as to the accuracy, completeness, sufficiency, or any other qualifying factors relating to such data. With the exception of any express warranties provided under this Agreement, CI Solutions itself makes no warranties in any manner that the Hardware or any CI Solutions Offerings will be available, accessible, free from error or disruption of any type, timely, secure, or otherwise meet Customer's expectations. Furthermore, CI Solutions expressly disclaims any implied warranties of merchantability and fitness for a particular purpose, and any warranties that may arise from Customer's course of performance, dealing, or usage of trade.



17. LIMITATION OF LIABILITY: With the exception of any obligations of either party as expressly set forth in this Agreement, including but not limited to Customer's misuse, damage, or misappropriation of CI Solutions' Hardware or intellectual property, in no event shall either party be liable to the other party or to any third-party, for any consequential, indirect, special, incidental, or exemplary damages, whether foreseeable or unforeseeable (including, but not limited to, damages for loss of data, goodwill, anticipated or actual profits or revenues of any type, investments, use of money or facilities, interruption or disruption in use or availability of data; the possibility of such damages, arising out of (i) the performance or non-performance of this Agreement, use of the CI Solutions Offerings, or (ii) any claim, cause of action, breach of contract or any express or implied warranty, under this Agreement or otherwise, misrepresentation, negligence, strict liability, or any other tort. CI Solutions' aggregate liability under this Agreement shall not, under any circumstances claimed by Customer or any other third-party, exceed the total fees actually paid by Customer in the immediately preceding twelve (12) months under this Agreement, irrespective of the nature of any such purported claims or losses being in contract, tort, strict liability, or any other basis. Each and every of the foregoing limitations shall apply regardless of whether CI Solutions has been advised or otherwise notified by Customer or any third-party of such damages, and irrespective of whether any remedy which may be offered by CI Solutions fails its essential purpose or otherwise falls short of Customer's expectations.

18. CONTROLLING TERMS: All CI Solutions Offerings licensed or purchased by Customer from CI Solutions during the term of this Agreement shall be subject to the terms and conditions of this Agreement as set forth herein and at Section 1 of this Agreement. Terms related to Order submission, delivery, pricing, or payment shall be established between Customer and CI Solutions as specified in writing herein and in CI Solutions' transaction documents provided to Customer. Any terms or conditions appearing on the face or reverse side of any Customer purchase order, acknowledgment, or confirmation that are different from or in addition to those required hereunder shall not be binding on the Parties, even if signed and returned, unless both Parties agree in a separate writing to be bound by such different or additional terms and conditions.

19. OTHER LIMITATIONS: CI Solutions licensors and suppliers shall have no liability of any kind under this Agreement and Customer shall not be a third-party beneficiary under agreements between CI Solutions and its licensors/suppliers. Customer acknowledges: (1) it is solely responsible for its use of Data, controlling its employees/authorized users access to the Software, Hardware and Services, (2) the accuracy of Data may be dependent on the accuracy of information provided by individuals using Hardware or Software on Customer's behalf; and (3) Customer is solely responsible for instructing such individuals in the proper use of equipment, CI Solutions shall have no liability whatsoever with respect to Data, except in the case of gross negligence or intentional misconduct by CI Solutions or its employees. CI Solutions shall have no liability for any nonperformance/delay caused by any event reasonably beyond its control, including, but not limited to labor disputes, natural disasters and other acts of God, and war.

20. HOLD HARMLESS AND INJUNCTIVE RELIEF: To the extent allowed by law, Customer shall hold CI Solutions harmless from and against any claim, cost, or expense ("collectively, Claims") asserted or initiated by a third party arising out of or relating to Customer's use of the Data provided by the Service for employment decisions. For copying or unauthorized use of the software, or other violations of the terms of this agreement, CI Solutions may seek and obtain injunctive relief for such breaches or threatened breaches, in addition to, and not in limitation of other legal remedies.

21. CONFIDENTIALITY: To the extent allowed by law, each Party shall retain in confidence all information received from the other Party that the disclosing Party identifies as being proprietary and/or confidential. In no event shall either Party employ less than a reasonable degree of care in protecting the Confidential Information, which includes, but shall not be limited to: the terms of this Agreement, pricing, business plans, customer lists, operational and technical data and product plans. Customer shall not share or provide access to CI Solutions web based software or device firmware with any competitor of CI Solutions. The receiving Party's obligations under this Section shall extend for two (2) calendar years following the disclosure of the Confidential Information.

23. MISCELLANEOUS: The failure of either Party to exercise in any respect any right provided for herein will not be deemed a waiver of any provision of this Agreement or of any subsequent breach of the same and no waiver of any provision of this Agreement will be effective unless made in writing. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement shall be interpreted, construed and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Orange, State of California, or any other appropriate court in such county, and Consultant covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the County of Orange, State of California.

READ AND AGREED WITHOUT ANY RESERVATIONS:



CUSTOMER

Signature: _____ Print Name: _____ Title: _____ Date: _____

CI SOLUTIONS

Signature: *Taylor Cole* Print Name: Taylor Cole Date: _____

AGREEMENT FOR THE PROVISION OF ALTERNATIVE TRANSPORTATION SOLUTIONS

THIS AGREEMENT (“Agreement”) is entered into as of August 12, 2024 between EverDriven Technologies, LLC. (“Contractor”) and Independent School District No. 29, Cleveland County, Oklahoma, a/k/a Norman Public Schools (the “District”), with the following facts:

- A. Certain student(s) of the District require transportation to and from school and/or other transportation services as requested by the District.
- B. Contractor will coordinate such transportation services. The District will reimburse Contractor for the provision of these services in accordance with the terms and provisions of this Agreement.

NOW THEREFORE, for a valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Contractor Services

District may request, from time to time, that Contractor coordinate transportation services, which Contractor may agree to coordinate. To the extent accepted by Contractor, Contractor agrees to coordinate such transportation services and District agrees to pay Contractor in accordance with the provisions of this Agreement. Contractor’s coordination of such transportation services pursuant to this Agreement are sometimes referred to herein as the “Services.”

In operating under this Agreement, the District will purchase services from the Contractor through the Contractor’s agreement with **OMNIA Partners (formerly National IPA), Contract No. R230901**, the provisions of which, while not attached hereto, are nonetheless incorporated herein by this reference, and in accordance with the pricing set forth in Attachment 1 of this Agreement, which is attached hereto and incorporated herein by this reference.

For as long as this agreement is in effect, Contractor shall be the exclusive provider of alternative transportation for the District. In the event Contractor is unable to guarantee service, District may contract with other providers to fulfill alternative transportation needs.

2. Term

The initial term of this Agreement shall commence on 8/12/2024 and end on 6/30/2025. Either party can terminate with or without cause at any time with thirty (30) days prior written notice. At the end of the initial term, this Agreement may be renewed upon mutual agreement by both parties.

3. Fees for Service

Contractor shall be paid the agreed sum based on fees outlined on Attachment 1, which is attached hereto and incorporated herein by this reference. Contractor shall invoice the District for the provision of the Services on a weekly basis and shall be paid within thirty (30) days after Contractor submits invoice to the District for the provision of the Services for the relevant week. Any payment not received by Contractor within thirty (30) days of Contractor submitting invoice to District shall accrue interest at the lesser of (a) the rate of one and one-half percent per month or (b) the maximum rate allowed by law, commencing with the date of the invoice until payment is actually received by Contractor. All payments due and owing under this Agreement shall be made through automated clearing house (“ACH”) transfers.

4. Adjustment of Rates

The rates established in this Agreement shall be subject to a three (3) percent increase once each year.

5. Trigger to Renegotiate

In the event of forces outside the control of Contractor, this Agreement may be renegotiated. Such events include, but are not limited to, new local, state and/or federal mandates (e.g., vaccination mandates), increase in a cost of doing business, new vehicle equipment requirements, wages, labor shortage, inflation/economic recession (CPI).

6. Force Majeure

In the event of circumstances beyond the control of Contractor or the District including acts of God, natural disaster, epidemic, pandemic, government shutdown, and the like, that reduce or eliminate the need for Contractor’s Services, in order to maintain adequate readiness to serve the District, Contractor shall be excused from servicing District.

7. Vehicles

As part of its Services and for the compensation set forth in this Agreement, Contractor agrees to coordinate the supply of such vehicles (the “Vehicles”) as may be necessary to lawfully address the transportation requirements of the District. The District requires that all such Vehicles shall fully comply with all applicable laws and regulations. Contractor shall be solely responsible for the management and logistical support necessary to coordinate all Vehicles used in transporting students.

8. Student Damage to Vehicles

District shall be responsible for any damage to vehicle(s) caused by District student not to exceed Seven Hundred Fifty Dollars (\$750) per incident. For any amounts above \$750, District shall assist Contractor in seeking restitution from student’s guardian(s). Contractor shall be required to furnish to the District documentation of the event (i.e. incident report, police report, etc.) within seventy-two (72) business hours of the incident.

9. Contractor Personnel and Subcontracted Service Providers

As part of its Services and for the compensation set forth in this Agreement, Contractor shall provide qualified and properly licensed personnel as required by laws and regulations and as deemed appropriate by Contractor to coordinate the Services. While Contractor may subcontract with service providers who will supply drivers (“subcontracted drivers”) to provide student transportation services for the District, Contractor shall at all times remain responsible for the coordination of the Services under this Agreement. Contractor expressly represents and warrants to the District that it will only utilize subcontracted drivers that have obtained the necessary training and are properly licensed to perform the Services.

10. Contractor Insurance

Contractor shall obtain and maintain in full force and effect during the term of this Agreement, and at no cost to District, general liability and automobile (common carrier) insurance issued by insurance companies authorized to do business in the state with minimum limits of One Million Dollars (\$1,000,000), Combined Single Limit. The District shall be named as an additional insured of the policy or policies and shall be furnished with a certificate of insurance (COI). The District shall be notified at least thirty (30) days prior to cancellation of any such policy or policies (except 10 days for non-payment of premium).

11. Background Checks

Because Contractor will be providing transportation services for school children, it is a requirement of Contractor's insurance that Contractor require and Contractor shall require each Contractor personnel or subcontracted driver in a position requiring contact with students to undergo a background check verifying no prior convictions for or pleas of nolo contendere to a felony or misdemeanor offense involving moral turpitude, including any sexual offense involving a child.

Contractor agrees that it will not use or have on school property or otherwise engaged at any time in the transportation of District's students any individual whether as an officer, agent, employee, driver, or monitor who has been convicted of a felony or who has been convicted of any crime involving moral turpitude against persons. Contractor also confirms that none of its employees working on school premises or in fulfillment of this agreement is currently registered or required to register under the provisions of the Oklahoma Sex Offenders Registration Act or the Mary Rippey Violent Crime Offenders Registration Act. District officials shall be immediately notified if, during the Agreement, Contractor learns that an individual providing services under this Agreement is charged with offenses that, if convicted, would result in their removal from acting as a driver or monitor or in any other capacity with respect to students transported.

12. Drug and Alcohol Testing

Contractor only contracts with transportation service providers who enroll their drivers in a drug and alcohol testing consortium that provide for pre-employment testing, as well as random, reasonable suspicion and post-accident drug and alcohol testing. Each consortium reports to Contractor when a driver tests positive for a prohibited substance as well as when a driver is enrolled and removed from the consortium pool.

13. Marketing

Subject to applicable laws regarding privacy of student information, District grants Contractor the right to publish true and verifiable results of the Services for purposes of marketing material, case studies, responses to requests for proposals, or other promotional and informational material developed by Contractor. "True and verifiable results" include but are not limited to cost savings realized by District, the number of students transported, and the number of trips conducted. True and verifiable results do not include personal information about students or families. District consents to Contractor's use of District's name, logo and/or trademark for any marketing materials that Contractor may disseminate to the public in promotion of Contractor's Services, provided that such use of the District's name, logo and/or trademark is solely for purposes of identifying District as a user of Contractor's Services.

14. Assignment of Contractor's Rights

Except as it relates to the entering into subcontracts as referred to in this Agreement, Contractor shall have no right to assign its rights or obligations under this Agreement; provided, however, Contractor shall have the right to assign this Agreement either to an affiliate of Contractor or as part of a transaction wherein it transfers substantially all of its assets.

15. Indemnification

Contractor hereby agrees to indemnify and hold the District, its Board Members, employees, agents, officers and assigns, free and harmless from and against all claims, causes of action, liabilities, damages, expenses and costs (including, but not limited to, attorney fees and court costs) arising out of any injury to any person or property sustained by the District and/or Contractor and/or any student(s), in connection with the gross negligence of Contractor or its subcontracted service provider or the subcontracted drivers pursuant to this Agreement.

Only if and to the extent permitted by Oklahoma Law, District hereby agrees to indemnify and hold the Contractor, its directors, employees, agents, officers and assigns, free and harmless from and against all claims, causes of action, liabilities, damages, expenses and costs (including, but not limited to, attorney fees and court costs) arising out of any injury to any person or property sustained by the Contractor and/or District and/or any student(s), in connection with the gross negligence of the District pursuant to this Agreement.

16. Independent Contractor

In providing the management and logistical support necessary to coordinate the Services, Contractor shall be and act as an independent contractor in all respects and shall not, for any purpose hereunder, be or act as an employee or agent of the District. Nothing contained in this Agreement shall be deemed to create a partnership or joint venture between either of the parties to this Agreement with each other. Contractor understands and agrees that as an independent contractor, it will not be eligible to participate in any benefits or privileges given or extended by the District to its employees. Contractor shall be solely responsible for the payment when due to appropriate taxing authorities of all federal and state income taxes and related obligations of any nature whatsoever on any consideration paid pursuant to this Agreement, as well as any interest, penalties or other sums due thereon and shall indemnify, and hold the District, its Board Members, Officers, employees and agents free and harmless therefrom.

17. Non-Solicitation

District agrees during the term of this Agreement and for a period of twelve (12) months following the termination of this Agreement, District will not, directly or indirectly, or by acting in concert with others, employ, attempt to employ, or solicit for employment, any employee, subcontracted service provider, subcontracted drivers or other person who has performed services or commenced actions to become a provider of services for Contractor or any subcontractor at any time during the term of this Agreement.

18. Notices

All notices or other communication required or permitted hereunder shall be in writing, and shall be personally delivered (including by means of professional messenger service) or sent by registered or certified mail, postage prepaid, return receipt requested, or by facsimile or email transmission followed by delivery of a "hard" copy, and shall be deemed received upon the date of receipt thereof.

To District: Norman Public Schools
Director of Transportation Services

Phone: 405-3666-5965

Email: miket@normanps.org

To Contractor: Megan Carey, Chief Development Officer
EverDriven Technologies, LLC.
5680 Greenwood Plaza Blvd., Suite 550S
Greenwood Village, CO 80111
Phone: 877-225-7750; Fax: 888-252-4342
Email: everdriven@everdriven.com

Notice of change of address shall be given by written notice in the manner detailed in this paragraph.

19. Entire Agreement

This Agreement, and its Attachments which are incorporated herein by this reference, and if applicable the attached proposal, constitutes the entire Agreement between the parties with respect to the provision of the Service and may not be amended except by a writing signed by each of the parties.

20. Waivers

The waiver by either party of a breach or violation of any provisions of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of this Agreement.

21. Attorney Fees

In the event that either party brings an action against the other to enforce any condition or covenant of this Agreement, the prevailing party in such action shall be entitled to recover the court costs and reasonable attorney fees in the judgment rendered in such action.

22. Severability

In the event any of the provisions, or portions, or portions thereof, of this Agreement is held to be unenforceable or invalid, by any court of competent jurisdiction, the validity and enforceability of the remaining provision or portion of it shall not be affected.

23. Further Acts

Each party shall perform any further acts and sign and deliver any further documents that are reasonably necessary to carry out the provisions of this Agreement.

24. Counterparts

This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by facsimile transmission or by delivery of a scanned counterpart in portable document format (PDF) by e-mail, in either case with delivery confirmed. On such confirmed delivery, facsimile or PDF signatures shall be deemed to have the same force and effect as if the manually signed counterpart had been delivered to the other party in person.

DISTRICT

By: _____

Title: _____

Signed: _____

Date: _____

ATTEST:

Cathy Sasser, Board of Education Clerk

CONTRACTOR

By: Megan Carey _____

Title: Chief Development Officer _____

Signed: _____

Date: _____

ATTACHMENT 1 - Fees for Service

The Contractor will charge the District a **\$67.00 per trip fee**, which includes the first twelve (12) miles and up to five (5) students. Vehicle capacity is determined by student requirements and vehicle availability. An additional **\$2.55 per mile** will be charged for any trip longer than 12 miles.

The pricing matrix below outlines all associated fees:

Trip Items	Fees
Trip Fee (includes first 12 miles)	\$67.00
Per Mile Fee (after the first 12 miles)	\$2.55
Additional Fees (as needed/requested):	
Wheelchair Fee (per student)	\$36.00
Car Seat/Safety Vest Fee (per student)	\$5.00
Wait Time Fee (per hour, billed in 15 min. increments)	\$60.00
Monitor Fee (per hour, 2-hour minimum)	\$30.00
Toll Fee	Market Fare
No Show or Late Cancel	Full Price of Trip

Definitions:

Trip: A trip is defined as a one-way transportation event with a student or monitor continually on board.

The total number of trips a District is charged for is arrived at by adding together each one-way trip. The District will only be charged for miles incurred while a student or Monitor is onboard the vehicle. When no student or Monitor is onboard the vehicle, no mileage charges will be incurred.

Additional Fees: Additional fees are only incurred per the request of the District to provide additional services. They can include, but are not limited to:

• Wheelchair Fee:	A per student/per trip fee for students requiring a wheelchair vehicle
• Car Seat/Safety Vest Fee:	A per student/per trip fee for students requiring a car seat/safety vest
• Wait Time Fee:	Only incurred when authorized by the District to wait for a student. Billed on an hourly basis in 15 minute increments.
• Monitor Fee	Only incurred when the District requests that the Contractor provide a student Monitor for the trip. School Districts usually provide the student’s Monitor. When the District provides the Monitor, they are not charged a “Monitor Fee.” The mileage incurred while a Monitor (whether provided by the Contractor or the District) is onboard the vehicle without a student (transporting the Monitor to and from their pick-up location) is considered part of the overall route mileage and will be billed accordingly.
• Ferry/Toll Fee:	Fee only incurred when the District requests that the Contractor provide a trip that would require the driver to use a ferry or toll. Fares will be calculated per one-way trip. Fares that are incurred will be considered part of the overall route mileage and will be billed accordingly.

1. Mileage Charges

Mileage charges are based on driving distance calculations from a third party provider (e.g. Google, MapQuest, Bing, ESRI). The calculations are based on fastest route, and the total is rounded up to the next whole mile. Contractor shall be responsible for plotting the routes collectively, and individually using Contractor’s proprietary School Dispatch Software.

Under no circumstances will the District be required to pay for mileage to a pick up or destination other than those authorized by the District.

2. Fuel Surcharges

When the average gasoline price exceeds \$5.00 per gallon, the mileage rate will be increased by calculating 30% of the price of gasoline that exceeds \$5.00 and adding it to the base mileage rate. Thus, if the price of gasoline, according to the gasoline price index, is \$5.20, the increase would be 30% of 20 cents, or 6 cents. The gasoline price index to be used shall be found under the category of "[Your Specific State or Region] U.S. Regular Gasoline Prices* (dollars per gallon)" on the following website: https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_nus_w.htm

3. Invoicing

The invoice shall contain this level of detail and additionally will separate the charges by route showing number of days and total cost. A No Show Report will also be provided with the invoice showing the students who were not transported each day of the billing period. In the event of a No Show, the trip will be billed at the normal rate. The Contractor requires 24-hour notice to remove a student from the route.

4. When Routes Change or Students are Added or Removed

When it becomes necessary to change a route for any reason, including adding or removing students, Contractor shall plot the revised or new route using Contractor’s School Dispatch Software as described above in the most efficient manner based on the information known to Contractor at that time. Routes will be optimized from time to time as deemed necessary by Contractor or requested by the District. Routes will not be optimized more than once in a month. If the District adds a Student to be transported, that Student may be individually transported until routes are optimized.

ATTACHMENT 2 – The District agrees that the following policies shall be followed related to Student No-Shows and Late Canceled trips for trips serviced by the Contractor

No-Shows & Late Cancels

A No-Show occurs when no previous notice is provided to the Contractor by the District/guardian that a student will not be transported and a driver attempts to pick-up a student but the student is not there or is not ready. A Late Cancel occurs when less than 2-hour notice is provided to the Contractor by the District/guardian that a student will not need transportation.

Trips where a No-Show or Late Cancel occurs are billed at full trip charge.

Protocols for No-Shows:

If the driver attempts to pick-up a student on a scheduled trip in the AM but the student is not there or not ready, then the following scenarios apply:

- a. If an AM rider No-Show occurs, the District will be billed for the AM trip and the afternoon trip will remain scheduled unless the Contractor is notified by the parent or the District to cancel the trip.
- b. The District may set up a protocol to automatically cancel afternoon trips in the event of an AM Rider No-Show.
- c. If the afternoon trip is cancelled within 2 hours of the scheduled pick-up time, the District will not be billed for the afternoon trip.

No-Show Reports

Each morning an email is sent from the Contractor's School Dispatch team to the District. This email is sent by 11 AM and alerts the District of the following circumstances:

- Which students were no-shows that morning
- How many consecutive days/trips they have been a no-show

The daily No-Show Report provides the District time to inform the Contractor's School Dispatch if one of the students on the No-Show Report is attending school that day and will need a ride home in the PM.

The District is responsible for alerting the Contractor of any change requests based on the data provided in the No-Show Report, such as removing a student from a route due to multiple no-shows.

Student Removal / Student Cancellation:

Permanent Removal of Student from Route:

Permanent removal of a student from a route requires District notification/approval

- The District sends an email stating that a student needs to be removed from a route until further notice.

Impact:

Once the student is removed from the route, the student's spot is now gone and may be replaced with a different student, if available, to consolidate routes. If the student was the only one on that route, the route will be removed entirely and the driver then becomes available to service other routes.

Billing:

Will only be affected if:

- Trip is above the minimum and there is a reduction in the mileage as a result of removing the student.
- The student was the only one on the route, therefore the route is cancelled.

Cancellations/Temporary Removal:

Cancellation of a student from a route requires District notification/approval.

- A student is sick one day or will be going on vacation for a few days.

Impact:

Because this is a temporary change, the student is not replaced on the route and their space on the route is reserved for their return.

Billing:

If the student is a single rider and the student is cancelled or temporarily removed, no charges will be assessed. When cancelling or temporarily removing the pick-up/drop-off for a student who is part of a multiple rider trip, the District will be charged the normal trip rate.

ATTACHMENT 3 – Multi-District Billing: An Explanation

Should the District choose to share trips with a neighboring school district that is also under contract with EverDriven the shared trip will be prorated and billed according to the following explanation:

Proration of Trip Fees – EverDriven’s Three Step Process

1. Stand Alone District Trips:

Each districts’ students are routed as stand-alone trips, district specific pricing is applied.

2. Multi-District Trips

All of the students from the participating districts are combined into the most cost-effective trips, yielding new “Multi-District trips” and subsequent trip costs.

3. Proration of Costs for Multi-District Trips

The total cost of the multi-district trips is then allocated to each district based upon the percentage of the districts stand-alone trip costs as compared to the multi-district trip costs.

4. No Shows and Cancellations:

For the purpose of all Multi-District Trips, No Shows and Cancellations are applied to each District invoice as if the student had boarded the vehicle on schedule even if District notifies EverDriven with advanced notice of cancellation.

5. Invoicing

The invoice shall separate the charges by route showing number of days and total cost. A No Show Report will also be provided with the invoice showing the students who were not transported each day of the billing period. In the event of a No Show, the trip will be billed at the normal rate. 24-hour notice is required to permanently remove a student from a route.

6. When Routes Change or Students are Added or Removed

When it becomes necessary to change a route for any reason, including adding or removing students, Contractor shall plot the revised or new route using Contractor’s School Dispatch Software as described above in the most efficient manner based on the information known to Contractor at that time.

Routes will be optimized from time to time as deemed necessary by Contractor or requested by the District. Routes will not be optimized more than once in a month. If the District adds a Student to be transported, that Student may be individually transported until routes are optimized.

ATTACHMENT 4 – The District requires the following from all Subcontracted Driver(s) working with the Contractor.

As required by the District, prior to beginning services transporting students for the District, subcontracted drivers shall:

- Pass criminal history record checks, administered by third-party vendor, at both the county and national levels, confirming 7 years of recent history free of convicted felony offenses.
- Pass an official Department of Justice Sexual Offender Registry Check.
- Utilize identification badges during trip service.
- Obtain and maintain appropriate licensure for the state of operation and class of vehicle used for transportation efforts.

Consortium Consent Requirements are as follows:

- Contractor requires each subcontracted driver to enroll in a drug and alcohol consortium prior to servicing trips on behalf of Contractor.
- Contractor requires proof of entry into that consortium, with a consortium consent form, where the consortium and subcontracted driver both agree to provide Contractor with testing results and information for that subcontracted driver prior to servicing trips on behalf of Contractor.
- Contractor requires subcontracted drivers to provide proof of a negative pre-service drug and alcohol screening prior to servicing trips for Contractor, and will request proof of a post-accident/incident/reasonable suspicion drug and alcohol screening. The consortium will provide positive results from a random drug screening for subcontracted drivers, at which point Contractor will remove the subcontracted driver from servicing Contractor trips.

ATTACHMENT 5 – The District requires the following DRIVER TRAINING modules for all Subcontracted Driver(s) working with the Contractor.

As required by the District, prior to beginning services transporting students for the District:

Subcontracted drivers shall complete a CTAA-Certified Passenger Service and Safety (PASS) basic training program or equivalent. Subject areas include:

- Customer Service, Communication, Stress Management, and De-Escalation skills.
- Compliance with the Americans with Disabilities Act (ADA).
- Familiarity with Service Animals.
- Disability Awareness: Assisting the Visually Impaired; Hidden Disabilities; Stroke; Epilepsy and Seizure Disorders.
- Education pertaining to Bloodborne Pathogens (Hepatitis A, B, C; HIV, Dialysis).
- Securing Wheelchairs and acquaintance with common adaptive equipment, if the subcontracted driver services trips for EverDriven in a wheelchair accessible vehicle.
- Emergency and Evacuation Procedures.
- Driver/Passenger Sexual Improprieties.

ATTACHMENT 6 – The District requires the following from all Vehicle(s) providing service through the Contractor.

As required by the District, prior to beginning services transporting students for the District:

- Vehicles operated by subcontracted drivers will be maintained according to manufactured specifications with records, and/or inspection report(s) made available upon request. Contractor performs an annual 50+ point inspection of subcontractor vehicles to ensure the vehicle is SafeRide Certified.
- Vehicles operated by subcontracted drivers will be inspected annually by a certified 3rd party mechanic.
- Vehicles operated by subcontracted drivers will remain clean at all times during service.
- Vehicles operated by subcontracted drivers shall be marked with an EverDriven Window Decal
- Subcontractor vehicles must be appropriately registered in the state of operation and maintain active Personal Automobile Liability Insurance.

District Name: _____ Norman Public Schools _____

To whom should contract notices be sent?

Name & Title: Mike Tauscher, Director

Address: 425 12th Avenue NE

City: Norman State: OK Zip: 73071

Email: c

Who should our accounting personnel contact regarding accounts payable matters?

Name & Title: Mike Tauscher, Director

Email: miket@normanps.org Phone: 405-366-5965

Who should our dispatchers contact regarding routine transportation matters?

Name & Title: Jess Hill, Assistant Director of Transportation

Email: Jhill4@normanps.org Phone: 405-366-5965

Who should our dispatchers contact regarding emergencies, accidents or student behavior?

Name & Title: Mike Tauscher, Director

Email: miket@normanps.org Phone: 405-366-5965

Who should our dispatchers contact regarding *after-hours* emergencies or accidents?

Name & Title: Mike Tauscher, Director

Email: miket@normanps.org Phone: 405-366-5965

Who should we email the No-Show Report to each morning?


Name & Title: Jess Hill, Assistant Director of Transportation

Email: Jhill4@normanps.org

Who should we email with EverDriven Technology Notices/Updates?

Name & Title: Mike Tauscher, Director

Email: miket@normanps.org

 <p style="text-align: center;">UNIVERSITY OF Central Oklahoma</p>	<p style="text-align: center;">CLINICAL AFFILIATION AGREEMENT - NURSING BETWEEN UNIVERSITY OF CENTRAL OKLAHOMA AND Norman Public Schools</p>
--	---

THIS AGREEMENT is made and entered into as of **8/1/2024** between **University of Central Oklahoma** (the “School”), and **Norman Public Schools** (the “Facility”).

1. Clinical Rotations. The School shall arrange clinical rotation experience (“Clinical Rotations”) for **Nursing** students (“Students”) at the Facility. The School and the Facility shall mutually determine the scope of the Clinical Rotation programs, the schedule of student assignments and the number of Students who may participate in the Clinical Rotations.

2. Term. The term of this Agreement shall be for the period of the Clinical Rotations, approximately **1 year** commencing **8/1/2024** and ending **8/31/2025** unless terminated earlier as provided in this Agreement. After the initial term, this Agreement shall continue in effect for additional periods of one year each unless one party notifies the other at least 90 days prior to the end of the initial term or any extended term of its intent to terminate this Agreement at the end of such term, in which event this Agreement shall terminate at the end of the then-current term. However, notification by a party of its intent not to renew shall not affect students currently enrolled and participating in Clinical Rotations.

3. Responsibilities of the School.

a. The School shall designate a School employee or another individual retained by the School (the “Clinical Instructor”) to serve as the coordinator for the Clinical Rotations to work directly with Facility personnel and coordinate all the activities of Students.

b. The School shall designate one or more of its instructors or faculty members (“Instructors”) to instruct and supervise Students during the Clinical Rotations.

c. The School shall provide a roster of the names of the Clinical Instructor, Instructors and Students (the “Roster”), along with a rotation schedule, to the Facility Coordinator at the Facility before the Clinical Rotations begin.

d. For each Instructor and Student who will participate in the Clinical Rotations, the School shall provide to the Facility verification of the following immunizations and tests: (i) a complete Hepatitis B vaccination series (series of three or waiver); (ii) negative PPD or chest x-ray; (iii) MMR vaccination(s) or positive titer(s); (iv) a written verification of varicella history, varicella vaccination or a varicella titer by a physician or a physician’s designee; and (v) a background check.

e. The School shall require that each Student and Instructor before beginning the Clinical Rotations have current CPR certification that meets standards acceptable to the Facility.

f. The School shall instruct Students that they are not permitted to perform any of the following: (i) double-check on medications or blood products; or (ii) begin or discontinue blood products, chemotherapy, or experimental drugs and therapies.

g. The School shall instruct Students that they are not permitted to accept orders from physicians or other health care professional in person or by telephone or call a physician or physician's office to obtain an order.

h. The School shall require Students to have transportation to and from the Facility, to arrive and depart promptly, and to park in areas designated by the Facility.

i. The School shall be responsible for all actions, activities and affairs of Students, the Clinical Instructor and all Instructors during the Clinical Rotations to the extent required by law.

j. The School shall be responsible for planning and implementing the educational program, including administration, programming, curriculum content, books and materials, faculty appointments, eligibility and admission criteria, Student selection, matriculation, promotion, graduation, Student performance evaluation, Instructor performance evaluation, references and all academic aspects of the Clinical Rotation programs.

4. Responsibilities of the Facility.

a. The Facility shall designate a Facility employee to serve as its coordinator (the "Facility Coordinator") for the Clinical Rotations and to work directly with the Clinical Instructor and Instructors to plan and coordinate the Clinical Rotations. The Facility may also designate one or more employees to serve as Clinical Instructors.

b. The Facility shall provide the Clinical Instructor with copies of the Facility's policies, rules, regulations and procedures that are applicable to Students' and Instructors' participation in the Clinical Rotations.

c. The Facility shall provide an orientation to the Clinical Instructor that includes a tour of the Facility and addresses any facilities or procedures of a particular Facility department pertinent to the Clinical Rotations.

d. The Facility shall permit Students and Instructors to assist in the provision of nursing or other ancillary health care services to Facility patients, but the Facility may restrict their activities, including any patient care activities, at the Facility.

e. The Facility shall provide parking in designated areas for Students and Instructors.

f. The Facility shall permit the School and its accreditation agencies to visit, tour and inspect the Facility's facilities and records relating to the Clinical Rotations on reasonable notice during the Facility administration's regular business hours, subject to requirements of patient confidentiality, legal compliance requirements of the Facility, and minimizing disruption or interference with Facility operations, including patient care activities.

g. The Facility shall make its classrooms, conference rooms and library facilities available to the School for the Clinical Rotations, without charge, subject to availability and Facility policies regarding use of its facilities.

h. The Facility shall make available emergency care and treatment to Students and Instructors, as necessary, subject to its usual charges.

5. Conflicts and Removal of Students or Instructors. If a conflict arises between an employee of the Facility, on the one hand, and an Instructor or Student, on the other, the Clinical Instructor and Facility Coordinator shall intervene in an attempt to resolve the matter. The Facility may require that the School immediately remove a Student or Instructor from a Clinical Rotation when the Facility believes that the individual exhibits inappropriate behavior, is disruptive, does not comply with Facility rules or policies, or poses a threat to the health, safety or welfare of a patient, employee or any other person. In addition, upon receipt of the Roster or at any time after a Clinical Rotation begins, the Facility may refuse to allow any Student or Instructor to participate in the Clinical Rotation if the individual has an unfavorable record with the Facility from previous employment, another clinical rotation or any other reason.

6. Representations and Warranties of the School. The School represents and warrants to, and covenants with, the Facility as follows:

a. Each Student is currently enrolled at the School. Students who are under 18 years of age have obtained written permission of a parent or guardian to participate in the Clinical Rotation; if the Student is an emancipated minor, then the Student has furnished written authorization to participate in the Clinical Rotation.

b. Students are required to wear uniforms with name badges issued by the School, be well-groomed and make a neat appearance while at the Facility.

c. A Student may perform duties and procedures for which he or she has been prepared academically, but not any others.

d. The School shall continuously monitor and evaluate the competence and performance of each Student and shall remove from a Clinical Rotation any Student who is not competent or qualified to participate in the Clinical Rotation.

e. The Instructors are duly licensed to practice Nursing in Oklahoma; the license of each Instructor is unrestricted; and each Instructor must keep his or her license current, in good standing and unrestricted during the entire term of this Agreement.

f. The Instructors are experienced, qualified and currently competent to provide the services that are required of them for the Clinical Rotations and any services required of them under this Agreement.

g. The School has provided the Clinical Instructor, Instructors and Students with training on the Facility's policies and procedures with respect to protected health information that is necessary and appropriate for them to carry out the activities contemplated by this Agreement as required by applicable provisions of the Health Information Portability and Accountability Act of 1996 and regulations.

h. The School has not been excluded, debarred, or otherwise made ineligible to participate in any federal healthcare program as defined in 42 USC § 1320a-7b(f).

i. All information that has been furnished to the Facility concerning the School, Students and Instructors is true and correct in all respects.

j. All representations and warranties in this Agreement shall remain true and correct during the term of this Agreement. If any of the representations and warranties become inaccurate in any way, the School shall immediately notify the Facility.

7. Employees of the School. Other than any Facility employee designated as an Instructor as permitted in this Agreement, the School, and not the Facility, is the employer of the Instructors and Clinical Instructors. The School shall be responsible for (a) the compensation and benefits payable and made available to the Instructors and Clinical Instructors, and (b) withholding any applicable federal and state taxes and other payroll deductions as required by law.

8. Insurance Coverage. The School represents that it and its faculty are self-insured according to the Oklahoma Governmental Tort Claims Act. The School agrees to furnish verification of professional liability insurance covering the participating Students and Instructors. The Facility shall maintain insurance in amounts sufficient to cover its responsibilities under this Agreement. During the term of this Agreement, the School shall require Students and Instructors to maintain, and each Student and Instructor shall continuously maintain professional liability insurance in the minimum amount of \$1,000,000 per occurrence and \$3,000,000 in the aggregate, and with such coverages as may be acceptable to the Facility. Upon request, the School shall arrange for the Students to provide a certificate of insurance to the Facility evidencing such coverage and shall notify the Facility immediately if any adverse change in coverage occurs for any reason. The policies shall provide that they may not be cancelled or terminated without giving the Facility at least 30 days advance notice of cancellation or termination.

9. Termination.

a. Termination for Cause. The Facility may immediately terminate this Agreement for cause upon notice to the School upon the occurrence of any of the following events: (i) the failure of the School to maintain insurance coverage as required by this Agreement; or (ii) the School fails to bar a Student from participating in a Clinical Rotation after the Facility has informed the School to remove a Student for reasons permitted under this Agreement.

b. Termination for Material Breach. If either party defaults by the failure to comply in all material respects with the terms of this Agreement, the other party may terminate this Agreement by giving at least 30 days prior written notice to the defaulting party, specifying in reasonable detail the nature of the default, unless the defaulting party remedies the default within the 30 day period. This provision shall not constitute an election of remedies by either party, and each party shall have and retain all rights and remedies that may be available at law or in equity in the event of breach or default by the other party.

10. Responsibility for Actions. Each party shall be responsible for its own acts and omissions and the acts and omissions of its employees, officers, directors and affiliates. A party shall not be liable for any claims, demands, actions, costs expenses and liabilities, including reasonable attorneys' fees, which may arise in connection with the failure of the other party or its employees, officers, directors, or agents to perform any of their obligations under this Agreement. The School's liability, if any, shall be governed by the Oklahoma Governmental Tort Claims Act.

11. Disclaimer of Intent to Become Partners. The Facility and the School shall not by virtue of this Agreement be deemed to be partners or joint venturers. Neither party shall incur any financial obligation on behalf of the other.

12. Notices. Any and all notices, consents or other communications by one party intended for the other shall be deemed to have been properly given if in writing and personally delivered, transmitted by electronic means, or deposited in the United States first class mails, postpaid, to the addresses or numbers set forth below the signatures of the parties.

13. Confidentiality. The School shall require Clinical Instructors, Instructors and Students to, keep confidential and not divulge to anyone else any of the proprietary, confidential information of the Facility, including patient information, unless such information (a) is or becomes generally available to the public other than as a result of disclosure by the School or any of the Students, or (b) is required to be disclosed by law or by a judicial, administrative or regulatory authority. The School, Clinical Instructors, Instructors and Students shall not use such information except as required to provide patient care services in the Clinical Rotations.

14. HIPAA Compliance.

a. The School shall require the Clinical Instructors, Instructors and Students to appropriately safeguard the protected health information of patients in accordance with applicable provisions of the Health Insurance Portability and Accountability Act of 1996, as it may be amended from time to time (“HIPAA”), and applicable law. Instructors and Students may use and disclose protected health information solely for the education and treatment purposes contemplated by this Agreement.

b. With respect to information obtained or received from the Facility, the School shall: (i) not use or further disclose the information other than as permitted or required by this Agreement or as required by law; (ii) use appropriate safeguards to prevent use or disclosure of the information other than as provided for by this Agreement; (iii) report to the Facility any use or disclosure of the information not provided for by this Agreement of which the School becomes aware; and (iv) require that any agents, including a subcontractor, to whom the School provides protected health information received from, or created or received by the School on behalf of, the Facility agrees to the same restrictions and conditions that apply to the Facility with respect to such information.

15. Rights in Property. All supplies, fiscal records, patient charts, patient records, medical records, X-rays, computer-generated reports, pharmaceutical supplies, drugs, drug samples, memoranda, correspondence, instruments, equipment, furnishings, accounts and contracts of the Facility shall remain the sole property of the Facility.

16. Non-Discrimination. Except to the extent permitted by law, the Facility, the School, Instructors and Students shall not discriminate on the basis of race, color, creed, sex, age, religion, national origin, disability or veteran’s status in the performance of this Agreement. As applicable to the School, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor regulations (41 CFR Part 60 et. Seq.) are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The School represents that, except as permitted by law, all services are provided without discrimination on the basis of, race, color, creed, sex, age, religion, national origin, disability or veteran’s status; that it does not maintain nor provide for its employees any segregated facilities, nor will the School permit its employees to perform their services at any location where segregated facilities are maintained. In addition, the School agrees to comply with Section 504 of the Rehabilitation Act and the Vietnam Era Veteran’s Assistance Act of 1974, 38 U.S.C. Section 4212.

17. Sexual Harassment and other forms of Sexual Misconduct. Federal law and the policies of the School prohibit sexual harassment of School employees or students. Sexual harassment includes any unwelcome sexual advance toward an School employee or student, requests for sexual favors from an School employee or student, or other verbal or physical conduct of a sexual nature that is made as a term or condition of an individual’s employment or academic standing or when such conduct is sufficiently severe, persistent, or pervasive such that it unreasonably interferes with an individual’s work or academic performance or creates a hostile or offensive working or academic environment for School employees or students. Facility is required to exercise control over their employees, agents and subcontractors so as to

prohibit acts of sexual harassment of School employees and students. Further disciplinary actions may be taken as warranted.

18. Facility Policies and Procedures. The School shall, and the School must require Instructors and Students to, comply with the policies, rules, and regulations of the Facility as provided to the School by the Facility.

19. Severability. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision.

20. No Assignment. Neither party may assign its rights or delegate its duties under this Agreement without the prior written consent of the other.

21. Binding Effect. This Agreement shall be binding upon, and shall inure to the benefit of, the parties and their respective legal representatives, successors and permitted assigns.

22. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Oklahoma.

23. Rights Cumulative; No Waiver. No right or remedy conferred in this Agreement upon or reserved to the Facility is intended to be exclusive of any other right or remedy. Each and every right and remedy shall be cumulative and in addition to any other right or remedy provided in this Agreement. The failure by either the Facility or the School to insist upon the strict observance or performance of any of the provisions of this Agreement or to exercise any right or remedy shall not impair any such right or remedy or be construed as a waiver or relinquishment with respect to subsequent defaults.

24. No Third-Party Beneficiaries. This Agreement is not intended to confer any right or benefit upon, or permit enforcement of any provision by, anyone other than the parties to this Agreement.

25. Force Majeure. Neither the Facility nor School shall be liable for any breach of this agreement if the failure to perform the contract arises out of causes beyond the control, and without the fault or negligence of the Facility or School. Such causes may include, but are not restricted to: acts of God or of the Public Enemy, Acts of the Government in either its sovereign or contractual capacity, Fires, Floods, Epidemics, Quarantine Restrictions, Strikes, Freight Embargoes, and Unusually Severe Weather, but in every case the failure to perform must be beyond the control and without fault or negligence of the Facility or School. If the failure to perform is caused by default of a subcontractor of either party, and if such default arises out of causes beyond the control of either the Facility or School, whichever the case may be, and subcontractor, and without the fault or negligence of them, the Facility/School shall not be liable for any failure to perform.

26. Entire Agreement. This Agreement constitutes the entire understanding and agreement of the parties with respect to its subject matter and cannot be changed or modified except by another agreement in writing signed by the parties.

SCHOOL

University of Central Oklahoma

By:

Name: Dr. Charlotte Simmons

Title: Provost and VP of Academic Affairs

Address: 100 North University Drive

Edmond, OK 73034

FACILITY

Norman Public Schools

By:

Name: Dirk O'Hara Title: Board of Education

President Date:

Address: 131 N Flood Ave
Norman, Oklahoma 73069

AMENDMENT

This Amendment is made and entered into effective the 25th day of July, 2024, by and between INDEPENDENT SCHOOL DISTRICT No. 29, CLEVELAND COUNTY, OKLAHOMA d/b/a NORMAN PUBLIC SCHOOLS (“District”) and Braintree Educational Services, LLC (“Braintree”) (jointly referred to as “Parties”). This Amendment amends the Agreement for Services (“Agreement”) between the above Parties dated April 22, 2024.

- 1) The Parties acknowledge Braintree is no longer associated with Tech Trep Academy and is no longer doing business as Tech Trep Academy.
- 2) Every reference to Tech Trep Academy, including but not limited to, “DBA TECH TREP ACADEMY”, “Tech Trep Academy”, or “Tech Trep Academy, Inc.” is hereby deleted and removed from the Agreement, and replaced with “Braintree” as the reference indicates.
- 3) The Parties acknowledge Braintree is party to the original Agreement and Braintree’s signature line contains an error. Specifically, the reference to “NORMAN PUBLIC SCHOOLS”. The parties agree this Amendment changes the language of the signature line to read as follows:
“”VENDOR/CONTRACTOR” BRAINTREE EDUCATIONAL SERVICES, LLC”.
- 4) All remaining terms and conditions of the Agreement not amended by this Amendment remain in full force and effect.
- 5) The relationship between the Parties and their contractual obligations under the Agreement remain unchanged.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

NORMAN PUBLIC SCHOOLS

Braintree Educational Services, LLC

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____



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

July 26, 2024

Accreditation/Standards
Oklahoma State Department of Education

2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

Accreditation Division:

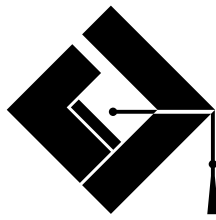
The District seeks permission to deregulate the requirement for a full-time school librarian and a library assistant at Dimensions Academy. This waiver allows Norman Public Schools to provide limited library services in a time of national and statewide shortages to Dimensions Academy. Services will be provided for 15 hours each month during the school year.

The school librarian will provide limited library experiences for the students at Dimensions Academy. These services will include co-teaching, instruction in library information skills, reader's advisory, book selection, technology skills, literacy endeavors, and guided inquiry design. The librarian will schedule library services for Dimensions as he plans with teachers to match the students' point of need as much as possible.

This waiver allows us to provide the limited services of a highly qualified school librarian for our alternative school. As Dimensions Academy serves students from elementary, middle, and high school, we respectfully seek a one-year Statutory Waiver to: OAC 210:35-5-71, OAC 210:35-7-61, and OAC 210:35-9-71.

Sincerely,

Dr. Nicholas Migliorino, Superintendent



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. (Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
 - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the ***School District Empowerment Program***, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 _____ – 20 _____ school year

COUNTY _____ SCHOOL DISTRICT _____

SCHOOL DISTRICT MAILING ADDRESS _____ CITY _____ ZIP CODE _____

NAME OF SITE _____

PRINCIPAL SIGNATURE* _____ DATE _____

PRINCIPAL SIGNATURE* _____ DATE _____

PRINCIPAL SIGNATURE* _____ DATE _____

SUPERINTENDENT NAME (PLEASE PRINT) _____

SUPERINTENDENT E-MAIL ADDRESS _____

SUPERINTENDENT SIGNATURE* _____ DATE _____

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20 _____

BOARD PRESIDENT SIGNATURE* _____

NOTARY SEAL →

NOTARY _____ DATE _____

COMMISSION EXPIRATION DATE _____

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

_____ One Year Only
_____ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School
_____ Jr./Middle High
_____ Elementary
_____ District Total

DATE RECEIVED _____

70 O.S. _____

OAC _____

NAME OF WAIVER _____

A. Reason for the Deregulation request. Please include circumstances which necessitate changing the standard of library services for your size of school, what alternative means will have to be employed if your waiver was to be denied?

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

C. Has this deregulation been awarded before? If so what was the educational impact to the district: Results of the Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district. If not what do you expect?

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

E. Any financial impact to the District (positive or negative) for the proposed deregulation? If positive please describe where the available would be reallocated.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E. TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

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



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

July 26, 2024

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

Accreditation Division:

The District seeks permission to deregulate the requirement for part-time library assistants at these NPS elementary schools whose enrollments are between 500-999: 1.) Cleveland Elementary, 2.) Eisenhower Elementary. In addition, the District seeks permission to deregulate the requirement for a part-time library assistant at the following middle schools whose enrollments are between 500-999: 3.) Alcott Middle School, 4.) Irving Middle School, and 5.) Longfellow Middle School. The District also seeks permission to deregulate the requirement for a full-time library assistant at 6.) Whittier Middle School whose enrollment is over 1,000. Norman Public Schools provides highly qualified certified librarians at all schools but cannot provide library assistants in this time of national and statewide funding shortages.

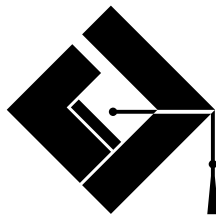
The school librarians will provide library experiences for the students at their respective schools. These services will include co-teaching, instruction in library information skills, reader's advisory, book selection, technology skills, literacy endeavors, and guided inquiry design. The librarian will schedule library services as he/she plans with teachers to match student and teacher needs as much as possible, but on a limited basis due to the necessity to complete the tasks that a library assistant would normally do. Students and teachers will have self-checkout access during all times the library is open.

This waiver allows us to provide the limited services of a highly qualified teacher-librarian for the above-mentioned schools. As these schools include both elementary and middle schools, we respectfully seek a one-year Statutory Waiver to: OAC 210:35-5-71 and OAC 210:35-7-61.

Sincerely,

Dr. Nicholas Migliorino, Superintendent

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



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. (Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
 - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the **School District Empowerment Program**, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 _____ – 20 _____ school year

COUNTY _____ SCHOOL DISTRICT _____

SCHOOL DISTRICT MAILING ADDRESS _____ CITY _____ ZIP CODE _____

NAME OF SITE _____

PRINCIPAL SIGNATURE* _____ DATE _____

PRINCIPAL SIGNATURE* _____ DATE _____

PRINCIPAL SIGNATURE* _____ DATE _____

SUPERINTENDENT NAME (PLEASE PRINT) _____

SUPERINTENDENT E-MAIL ADDRESS _____

SUPERINTENDENT SIGNATURE* _____ DATE _____

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20 _____

BOARD PRESIDENT SIGNATURE* _____

NOTARY SEAL →

NOTARY _____ DATE _____

COMMISSION EXPIRATION DATE _____

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

_____ One Year Only
_____ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School
_____ Jr./Middle High
_____ Elementary
_____ District Total

DATE RECEIVED _____

70 O.S. _____

OAC _____

NAME OF WAIVER _____

A. Reason for the Deregulation request. Please include circumstances which necessitate changing the standard of library services for your size of school, what alternative means will have to be employed if your waiver was to be denied?

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

C. Has this deregulation been awarded before? If so what was the educational impact to the district: Results of the Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district. If not what do you expect?

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

E. Any financial impact to the District (positive or negative) for the proposed deregulation? If positive please describe where the available would be reallocated.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E. TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

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



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

July 26, 2024

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

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

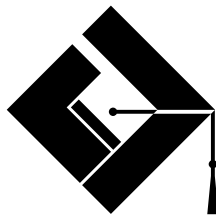
Norman Public Schools hires certified school librarians when available. The waiver will allow NPS to use a pre-service librarian, Randi Penner, to fill the school librarian position at Roosevelt Elementary School. An intensive mentoring and training program is in place to support Ms. Penner. Ms. Penner currently holds a valid teaching certificate for Oklahoma and has most recently been a fourth-grade teacher at Roosevelt. She is currently in the MLIS program at the University of Oklahoma for school librarianship and anticipates to graduate in the fall of 2025

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

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

Sincerely,

Dr. Nicholas Migliorino, Superintendent



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. (Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
 - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the **School District Empowerment Program**, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 _____ – 20 _____ school year

COUNTY _____ SCHOOL DISTRICT _____

SCHOOL DISTRICT MAILING ADDRESS _____ CITY _____ ZIP CODE _____

NAME OF SITE _____

PRINCIPAL SIGNATURE* _____ DATE _____

PRINCIPAL SIGNATURE* _____ DATE _____

PRINCIPAL SIGNATURE* _____ DATE _____

SUPERINTENDENT NAME (PLEASE PRINT) _____

SUPERINTENDENT E-MAIL ADDRESS _____

SUPERINTENDENT SIGNATURE* _____ DATE _____

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20 _____

BOARD PRESIDENT SIGNATURE* _____

NOTARY SEAL →

NOTARY _____ DATE _____

COMMISSION EXPIRATION DATE _____

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

_____ One Year Only
_____ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School
_____ Jr./Middle High
_____ Elementary
_____ District Total

DATE RECEIVED _____

70 O.S. _____

OAC _____

NAME OF WAIVER _____

A. Reason for the Deregulation request. Please include circumstances which necessitate changing the standard of library services for your size of school, what alternative means will have to be employed if your waiver was to be denied?

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

C. Has this deregulation been awarded before? If so what was the educational impact to the district: Results of the Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district. If not what do you expect?

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

E. Any financial impact to the District (positive or negative) for the proposed deregulation? If positive please describe where the available would be reallocated.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E. TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

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

To whom it may concern,

I am writing to express my intent to pursue a full-time position within Norman Public School while completing my Master's degree program in Information and Library Services at The University of Oklahoma. I am enthusiastic about the opportunity to contribute to the library team and support the educational needs of students and staff.

As I progress through my Master's program, I have acquired a robust understanding of information management, digital resources, and the value of the role of a librarian in a school setting. My coursework has been instrumental in preparing me to create a dynamic library environment that fosters a love for reading, research, and lifelong learning. I am particularly interested in implementing programs that enhance students' information literacy and support their academic success.

By working full-time in the school library, I aim to apply my academic knowledge in a practical setting while continuing my studies. I believe that being actively involved in the library will enable me to gain invaluable experience and insights that will further enhance my professional development. I am committed to collaborating with educators and administrators to create an inclusive library space that meets the diverse needs of our school community.

Sincerely,

A handwritten signature in blue ink that reads "Randi Penner". The signature is written in a cursive, flowing style.

Randi Penner

Graduate

12

Admitted Spring 2024

GPA Hours

4.00

Overall GPA

All overall GPAs

Type

GPA Hours

Overall GPA

Graduate

12

4.00

Active degrees

Degrees that have been declared and are currently in progress.

Majors

Catalog term

Requirements

Library Info Studies-OL

Dodge Col of Arts and Sciences

Spring 2024

[Degree checklist](#)



Fall 2024 Schedule

Fundamentals of IT

Kun Lu

LIS 5063-995

August 19 - December 13, 2024

Online Course

Collection Development

DH Monobe

LIS 5443-995

August 19 - December 13, 2024

Online Course

Provide feedback



Norman Public Schools

131 South Flood Avenue

Norman, Oklahoma 73069

www.normanpublicschools.org

July 26, 2024

Accreditation/Standards

Oklahoma State Department of Education

2500 N. Lincoln Blvd.

Oklahoma City, OK 73105

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

Norman Public Schools hires certified school librarians when available. The waiver will allow NPS to use a pre-service librarian, Sue Ringus, to fill the school librarian position at Cleveland Elementary School. An intensive mentoring and training program is in place to support Ms. Ringus. She is currently enrolled in the Masters of Library and Information Studies program at the University of Oklahoma. She has completed 27 credit hours in the program and plans to graduate at the end of the fall 2024 semester.

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

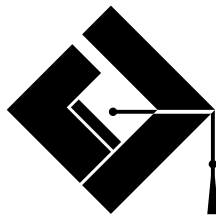
Therefore we respectfully seek a one-year Statutory Waiver to 70 O.S. § 3-126. Thank you for your consideration of this waiver. We appreciate your continued support and will be happy to discuss the request in detail.

Sincerely,

Dr. Nicholas Migliorino, Superintendent

Mission: To prepare and inspire all students to achieve their full potential

Values: Integrity | Inclusiveness | Collaboration | Optimism



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. *(Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)*

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
 - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the **School District Empowerment Program**, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 _____ – 20 _____ school year

COUNTY

SCHOOL DISTRICT

SCHOOL DISTRICT MAILING ADDRESS

CITY

ZIP CODE

NAME OF SITE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

SUPERINTENDENT NAME (PLEASE PRINT)

SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20 _____

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY

DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:

(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

_____ One Year Only

_____ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

_____ **District Total**

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

A. Reason for the Deregulation request. Please include circumstances which necessitate changing the standard of library services for your size of school, what alternative means will have to be employed if your waiver was to be denied?

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

C. Has this deregulation been awarded before? If so what was the educational impact to the district: Results of the Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district. If not what do you expect?

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

E. Any financial impact to the District (positive or negative) for the proposed deregulation? If positive please describe where the available would be reallocated.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E. TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

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

To Whom It May Concern,

My name is Sue Ringus and I have been hired as the librarian at Cleveland Elementary. I am currently enrolled in the Masters of Library and Information Studies program at the University of Oklahoma and I plan to obtain my degree at the end of the Fall 2024 semester. I have completed 27 credit hours in the program and will take my final course this fall. I will also have passed the OSAT for librarians by the end of this year. Finally, I was the library assistant at Cleveland Elementary last spring and am familiar with the collection, student interests and staff needs.

Sincerely,

Sue Ringus

NAME

Sue H Ringus

STUDENT ID

112987894

PRINT DATE

8/2/24

BIRTH DATE: 11/5/XX

PAGE: 1

Sue Ringus

Parchment DocumentID: TE5W4SOK

Course Level: Undergraduate

SUBJ NO.	COURSE TITLE	CRED GRD	PTS	R
----------	--------------	----------	-----	---

TRANSFER CREDIT ACCEPTED BY THE INSTITUTION:

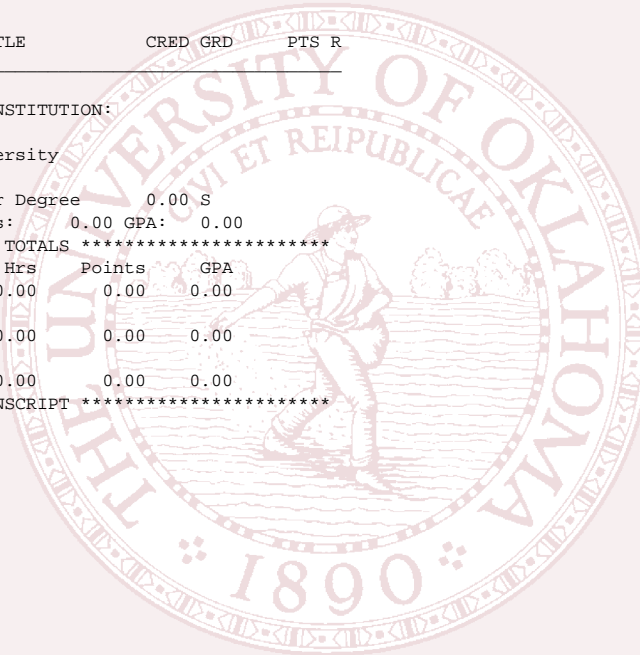
199920 Cornell University

TRF 0002 Bachelor's Transfer Degree 0.00 S
 Ehrs: 0.00 GPA-Hrs: 0.00 QPts: 0.00 GPA: 0.00

***** TRANSCRIPT TOTALS *****

	Earned Hrs	GPA Hrs	Points	GPA
TOTAL INSTITUTION	0.00	0.00	0.00	0.00
TOTAL TRANSFER	0.00	0.00	0.00	0.00
OVERALL	0.00	0.00	0.00	0.00

***** END OF TRANSCRIPT *****



THE UNIVERSITY OF OKLAHOMA, NORMAN, OK 73019

OFFICE OF THE REGISTRAR



Katie McAnry

Katie McAnry

Registrar

This official transcript is printed on burgundy security paper and signed in **DUPLICATE** (pre-printed signature in white ink and laser produced identical signature in black ink) on each page by the Registrar, Kellie Dyer. A raised seal is not required. When photocopied, the word COPY should appear. A BLACK AND WHITE OR COLOR COPY OF THIS TRANSCRIPT SHOULD NOT BE ACCEPTED.

NAME

Sue H Ringus

STUDENT ID

112987894

PRINT DATE

8/2/24

BIRTH DATE: 11/5/XX

PAGE: 1

Sue Ringus

Parchment DocumentID: TE5W4SOK

Course Level: Graduate	SUBJ NO.	COURSE TITLE	CRED GRD	PTS R
Major(s)	LIS 5043	Org-Info & Knowledge Resources	3.00 A	12.00
College : Dodge Col of Arts and Sciences	LIS 5643	Introduction to Data Analytics	3.00 A	12.00
Major : Library Info Studies-OL65	Ehrs: 6.00	GPA-Hrs: 6.00 QPts: 24.00	GPA: 4.00	
	Graduate Student			
College : Dodge Col of Arts and Sciences	Fall 2020	Dodge Col of Arts and Sciences		
Major : Data Analytics-Info Prof-OL		Library Info Studies-OL65		
Awarded Graduate Certificate 18-DEC-2020	LIS 5623	Advanced Data Analytics	3.00 A	12.00
Major : Data Analytics-Info Prof-OL	Ehrs: 3.00	GPA-Hrs: 3.00 QPts: 12.00	GPA: 4.00	
	Graduate Student			
SUBJ NO.	COURSE TITLE	CRED GRD	PTS R	
TRANSFER CREDIT ACCEPTED BY THE INSTITUTION:				
200520	University of Michigan			Spring 2021 Complete Withdrawal 01-28-2021 Dodge Col of Arts and Sciences Library Info Studies-OL65
TRF 0003	Master's Transfer Degree	0.00 S		LIS 5023 Management in Info Orgs 0.00 W 0.00
Ehrs: 0.00	GPA-Hrs: 0.00	QPts: 0.00	GPA: 0.00	Ehrs: 0.00 GPA-Hrs: 0.00 QPts: 0.00 GPA: 0.00
	Graduate Student			
INSTITUTION CREDIT:				
				Fall 2021
Spring 2019	Dodge Col of Arts and Sciences			Dodge Col of Arts and Sciences
	Library Info Studies-OL65			Library Info Studies-OL65
LIS 5970	Info Retrieval & Text Mining	3.00 IA	12.00	LIS 5673 Intro to Info Visualization 3.00 A 12.00
Ehrs: 3.00	GPA-Hrs: 3.00	QPts: 12.00	GPA: 4.00	Ehrs: 3.00 GPA-Hrs: 3.00 QPts: 12.00 GPA: 4.00
	Graduate Student			
				Fall 2023
Fall 2019	Dodge Col of Arts and Sciences			Dodge Col of Arts and Sciences
	Library Info Studies-OL65			Library Info Studies-OL65
LIS 5033	Info & Knowledge Society	3.00 A	12.00	LIS 5023 Management in Info Orgs 3.00 A 12.00
LIS 5063	Info & Communication Tech	3.00 A	12.00	LIS 5053 Information Seeking and Use 3.00 A 12.00
Ehrs: 6.00	GPA-Hrs: 6.00	QPts: 24.00	GPA: 4.00	***** CONTINUED ON PAGE 2 *****
	Graduate Student			
Spring 2020	Dodge Col of Arts and Sciences			
***** CONTINUED ON NEXT COLUMN *****				

THE UNIVERSITY OF OKLAHOMA, NORMAN, OK 73019

OFFICE OF THE REGISTRAR



Katie McAnry

Katie McAnry

Registrar

This official transcript is printed on burgundy security paper and signed in **DUPLICATE** (pre-printed signature in white ink and laser produced identical signature in black ink) on each page by the Registrar, Kellie Dyer. A raised seal is not required. When photocopied, the word COPY should appear. A BLACK AND WHITE OR COLOR COPY OF THIS TRANSCRIPT SHOULD NOT BE ACCEPTED.

NAME

Sue H Ringus

STUDENT ID

112987894

PRINT DATE

8/2/24

BIRTH DATE: 11/5/XX

PAGE: 2

SUBJ NO.	COURSE TITLE	CRED	GRD	PTS	R
----------	--------------	------	-----	-----	---

Institution Information continued:

Ehrs: 6.00 GPA-Hrs: 6.00 QPts: 24.00 GPA: 4.00
Graduate Student

Spring 2024

Dodge Col of Arts and Sciences
Library Info Studies-OL65
 LIS 5193 Info Res and Ser for YA 3.00 A 12.00
 Ehrs: 3.00 GPA-Hrs: 3.00 QPts: 12.00 GPA: 4.00
 Graduate Student

Summer 2024

Dodge Col of Arts and Sciences
Library Info Studies-OL65
 LIS 5283 School Library Admin 3.00 A 12.00
 Ehrs: 3.00 GPA-Hrs: 3.00 QPts: 12.00 GPA: 4.00

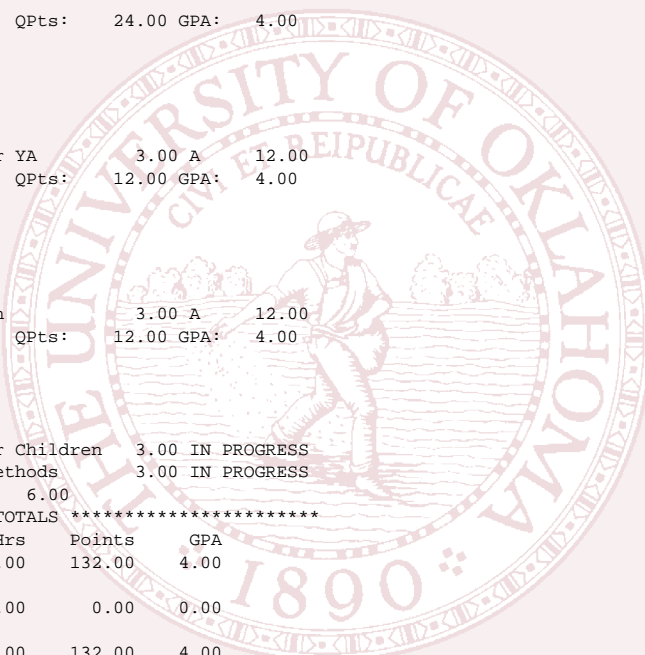
Fall 2024

IN PROGRESS WORK
 LIS 5183 Info Res and Ser for Children 3.00 IN PROGRESS
 LIS 5713 Research and Eval Methods 3.00 IN PROGRESS
 In Progress Credits 6.00

***** TRANSCRIPT TOTALS *****

	Earned Hrs	GPA Hrs	Points	GPA
TOTAL INSTITUTION	33.00	33.00	132.00	4.00
TOTAL TRANSFER	0.00	0.00	0.00	0.00
OVERALL	33.00	33.00	132.00	4.00

***** END OF TRANSCRIPT *****



THE UNIVERSITY OF OKLAHOMA, NORMAN, OK 73019

OFFICE OF THE REGISTRAR



Katie McAnry

Katie McAnry

Registrar

This official transcript is printed on burgundy security paper and signed in **DUPLICATE** (pre-printed signature in white ink and laser produced identical signature in black ink) on each page by the Registrar, Kellie Dyer. A raised seal is not required. When photocopied, the word COPY should appear. A BLACK AND WHITE OR COLOR COPY OF THIS TRANSCRIPT SHOULD NOT BE ACCEPTED.

NAME

Sue H Ringus

STUDENT ID

112987894

PRINT DATE

8/2/24

BIRTH DATE: 11/5/XX

PAGE: 1

Sue Ringus

Parchment DocumentID: TE5W4SOK

Course Level: Non-Degree

SUBJ NO.	COURSE TITLE	CRED GRD	PTS R
----------	--------------	----------	-------

INSTITUTION CREDIT:

Summer 2024

IN PROGRESS WORK

EIPT 3483 Motiv/Class Mgmt for Teachers 3.00 IN PROGRESS

In Progress Credits 3.00

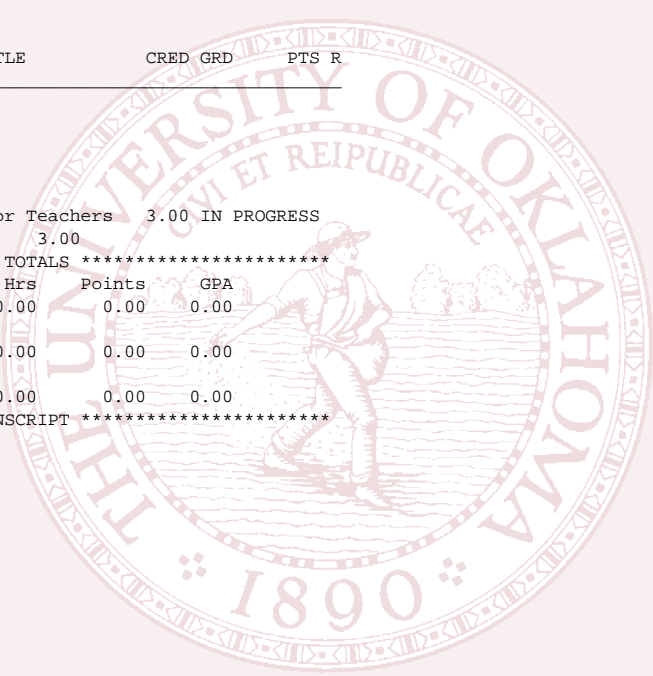
***** TRANSCRIPT TOTALS *****

	Earned Hrs	GPA Hrs	Points	GPA
TOTAL INSTITUTION	0.00	0.00	0.00	0.00

TOTAL TRANSFER	0.00	0.00	0.00	0.00
----------------	------	------	------	------

OVERALL	0.00	0.00	0.00	0.00
---------	------	------	------	------

***** END OF TRANSCRIPT *****



THE UNIVERSITY OF OKLAHOMA, NORMAN, OK 73019

OFFICE OF THE REGISTRAR



Katie McShry

Katie McShry

Registrar

This official transcript is printed on burgundy security paper and signed in **DUPLICATE** (pre-printed signature in white ink and laser produced identical signature in black ink) on each page by the Registrar, Kellie Dyer. A raised seal is not required. When photocopied, the word COPY should appear. A BLACK AND WHITE OR COLOR COPY OF THIS TRANSCRIPT SHOULD NOT BE ACCEPTED.

EXPLANATION OF RECORD
THE UNIVERSITY OF OKLAHOMA
FIGE CODE 3184

The University of Oklahoma is accredited through The Higher Learning Commission

CREDIT:

The unit of credit is the semester hour. All course work on the record is residence credit unless otherwise indicated. Each course taken at the University of Oklahoma, whether passed, failed, or repeated is included on the Student Record. Level of credit is determined by course number. Credit transferred from a junior college is accepted to meet lower division requirements only.

COURSE NUMBERING:

Prior to 1970, courses numbered 1-99 were for Freshmen and Sophomores; 100-199 for Juniors and Seniors; 200-299 for Upper Division undergraduate and Minor graduate credit; 300-399 for Advance undergraduate and Major graduate credit; and 400-499 for Major graduate credit. Effective fall semester, 1970, courses numbered 0000-0999 indicate Remedial work (no college credit); 1000-1999, Freshman level; 2000-2999, Sophomore level; 3000-3999, Junior level; 4000-4999, Senior level; 5000 and 6000, Graduate level.

SYMBOLS:

Parenthesis () around credit hours indicate no credit. P indicates credit for a Pass / No Pass option enrollment. NP indicates no credit for a Pass / No Pass option enrollment. E following course title indicates Extension credit. CE following the semester year indicates Continuing Education student. H Honors = degree with High Honors, Hst Hon = with Highest Honors, Dist = with Distinction, SP Dist = with Special Distinction, Gen Hon = General Honors, Honors = with Honors, Sum Laud = Summa Cum Laude, Mag Laud = Magna Cum Laude, Cum Laud = Cum Laude.

ACADEMIC FORGIVENESS: (Effective Fall 1992)

Courses identified by an #, ^, @ are not used in calculating the retention/graduation grade point average, but they are used in calculating the cumulative grade point average.

COURSE LOAD:

Twelve semester hours during a regular fall or spring semester and six semester hours in a summer session constitutes full-time enrollment for the undergraduate student. Full-time status for the graduate student is nine semester hours during a regular fall or spring semester and four semester hours in a summer session.

INTERPRETATION OF GRADES

A = Excellent, B = Good, C = Average, D = Poor, F = Failing, I = Incomplete, AW = Admin. Withdrawal, W = Withdrawn, S = Satisfactory, U = Unsatisfactory, P = Pass, NP = No Pass, AU = Audit, X = Work in Progress, E = Conditional, WF = W Failing, N = No Report

GRADE POINTS/GRADE POINT AVERAGE:

Prior to 1950-51, with the exception of Law and Medicine, grade points were calculated as follows: A = 3, B = 2, C = 1, D, E, F, WF = 0. Since 1950-51, grade points are calculated as follows: Each hour of A = 4, B = 3, C = 2, D = 1, and F, WF = 0. The College of Law is on a 12 point grading system and plus and minus signs are used as follows: A+ = 12, A = 11, A- = 10, B+ = 9, B = 8, B- = 7, C+ = 6, C = 5, C- = 4, D+ = 3, D = 2, D- = 1, F = 0. Plus and minus signs were not posted on the student's academic record prior to 1976. No cumulative GPA's are computed for Graduate or Special Students.

NORMAN/OKLAHOMA CITY CAMPUSES:

Professional work completed in the colleges of Dentistry and Medicine located on the Oklahoma City campus does not appear on a Student Record issued from the Norman Campus. Effective fall semester, 1979, the Norman campus Admissions and Records office discontinued posting in detail course work completed by students enrolled in other colleges on the Oklahoma City campus. Complete records of such work must be obtained from the Health Sciences Center on the Oklahoma City campus.

EXTENDED CAMPUS PROGRAMS:

The College of Professional and Continuing Studies (PACS) offers both undergraduate and graduate degrees in a variety of program areas. All programs are centered around an interdisciplinary core of study from which further specialization is then pursued. Some of the program tracks a student may pursue include administrative leadership, criminal justice, museum studies, prevention science, health & human services administration, or liberal/integrated studies with a concentration in social sciences, natural sciences, or humanities. The listed course prefixes denote specific tracks within PACS and instructional delivery focuses on active learning through online, hybrid, and face to face formats.



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

July 26, 2024

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

Accreditation Division:

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

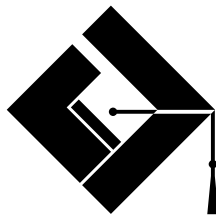
Norman Public Schools hires certified school librarians when available. The waiver will allow NPS to use a pre-service librarian, Maira Tahmahkera, to fill the school librarian position at Irving Middle School. An intensive mentoring and training program is in place to support Ms. Tahmahkera. She is currently enrolled in the Masters of Library and Information Studies program at the University of Oklahoma. She is enrolled in 6 hours this semester and expects to complete her degree in December 2025.

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

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

Sincerely,

Dr. Nicholas Migliorino, Superintendent



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. (Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
 - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the **School District Empowerment Program**, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 _____ – 20 _____ school year

COUNTY _____ SCHOOL DISTRICT _____

SCHOOL DISTRICT MAILING ADDRESS _____ CITY _____ ZIP CODE _____

NAME OF SITE _____

PRINCIPAL SIGNATURE* _____ DATE _____

PRINCIPAL SIGNATURE* _____ DATE _____

PRINCIPAL SIGNATURE* _____ DATE _____

SUPERINTENDENT NAME (PLEASE PRINT) _____

SUPERINTENDENT E-MAIL ADDRESS _____

SUPERINTENDENT SIGNATURE* _____ DATE _____

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20 _____

BOARD PRESIDENT SIGNATURE* _____

NOTARY SEAL →

NOTARY _____ DATE _____

COMMISSION EXPIRATION DATE _____

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

_____ One Year Only

_____ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

_____ District Total

DATE RECEIVED _____

70 O.S. _____

OAC _____

NAME OF WAIVER _____

A. Reason for the Deregulation request. Please include circumstances which necessitate changing the standard of library services for your size of school, what alternative means will have to be employed if your waiver was to be denied?

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

C. Has this deregulation been awarded before? If so what was the educational impact to the district: Results of the Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district. If not what do you expect?

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

E. Any financial impact to the District (positive or negative) for the proposed deregulation? If positive please describe where the available would be reallocated.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E. TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

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

Maria Ifcic Tahmahkera
2917 Castlewood Dr
Norman, OK 73072
(512) 785-0246
mtahmahkera@ou.edu

To Whom it May Concern:

I write this letter to express my intent to accept the position of Teacher Librarian at Irving Middle School in Norman, Oklahoma for the 2024-2025 school year. I have extensive experience volunteering in school libraries and working in a public library. My MLIS degree is in process, with an expected graduation date of December 2025. Additionally, I anticipate being ready to take the OSAT (138) in the Fall of 2024.

Thank you,

A handwritten signature in cursive script that reads "Maria I. Tahmahkera".

Maria I. Tahmahkera



Academics

Courses

Academic profile

Advising

Enrollment

Fall 2024



Manage Enrollment

6

Enrolled hours

16

Max. hours ?

Course and times

Information Seeking and Use

Online



Collection Development

Online



[Finals Schedule](#)

Provide feedback

Actions

[Order course materials](#)

[Create trial schedule](#)

[Verify enrollment](#)

[View unofficial transcript](#)

[Request official transcript](#)

[Apply for Graduation](#)

Resources

[Transfer equivalencies](#)

[Degree checksheets](#)

[Email Advising](#)



Academics

Courses

Academic profile

Advising

Enrollment

Fall 2024



Manage Enrollment

6

Enrolled hours

16

Max. hours ?

Course and times

Information Seeking and Use

Online



Collection Development

Online



[Finals Schedule](#)

Provide feedback

Actions

[Order course materials](#)

[Create trial schedule](#)

[Verify enrollment](#)

[View unofficial transcript](#)

[Request official transcript](#)

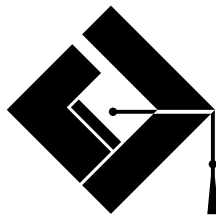
[Apply for Graduation](#)

Resources

[Transfer equivalencies](#)

[Degree checksheets](#)

[Email Advising](#)



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. *(Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)*

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
 - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the ***School District Empowerment Program***, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.



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

July 26, 2024

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

Accreditation Division:

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

Norman Public Schools hires certified school librarians when available. The waiver will allow NPS to use a pre-service librarian, Faith Reed, to fill the school librarian position at Monroe Elementary School. An intensive mentoring and training program is in place to support Ms. Reed. She is currently enrolled in the Masters of Library and Information Studies program at the University of Oklahoma. She is enrolled in 12 hours this semester and expects to complete her degree in Spring 2025.

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

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

Sincerely,

Dr. Nicholas Migliorino, Superintendent

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

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 _____ – 20 _____ school year

COUNTY _____ SCHOOL DISTRICT _____

SCHOOL DISTRICT MAILING ADDRESS _____ CITY _____ ZIP CODE _____

NAME OF SITE _____

PRINCIPAL SIGNATURE* _____ DATE _____

PRINCIPAL SIGNATURE* _____ DATE _____

PRINCIPAL SIGNATURE* _____ DATE _____

SUPERINTENDENT NAME (PLEASE PRINT) _____

SUPERINTENDENT E-MAIL ADDRESS _____

SUPERINTENDENT SIGNATURE* _____ DATE _____

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20 _____

BOARD PRESIDENT SIGNATURE* _____

NOTARY SEAL →

NOTARY _____ DATE _____

COMMISSION EXPIRATION DATE _____

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

_____ One Year Only

_____ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

_____ District Total

DATE RECEIVED _____

70 O.S. _____

OAC _____

NAME OF WAIVER _____

A. Reason for the Deregulation request. Please include circumstances which necessitate changing the standard of library services for your size of school, what alternative means will have to be employed if your waiver was to be denied?

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

C. Has this deregulation been awarded before? If so what was the educational impact to the district: Results of the Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district. If not what do you expect?

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

E. Any financial impact to the District (positive or negative) for the proposed deregulation? If positive please describe where the available would be reallocated.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E. TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

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

Letter of Intent

Faith Reed

07.31.2024

I intend to complete my master's degree of library and information studies from the University of Oklahoma upon completion of the Spring 2025 semester. I will be taking four courses during the fall semester while being employed through NPS, and will complete any requirements needed by the school, district, and state. If any changes are made, I will promptly notify the needed channels in order to have correct information associated.

Kindly,

Faith Reed



Home

Academics

Financial

Resources

IT Support

Legal Notices

Accessibility

Academics

Courses Academic profile Advising Enrollment

12 Enrolled hours

16 Max. hours



Course and times

Organization of Information Starting Aug 19 2024 Online	3	-	-	-	▼
Information Seeking and Use Starting Aug 19 2024 Online	3	-	-	-	▼
Info Res and Ser for Children Starting Aug 19 2024 Online	3	-	-	-	▼
Collection Development Starting Aug 19 2024 Online	3	-	-	-	▼

[Finals Schedule](#)

Actions

[Order course materials](#)

[Create trial schedule](#)

[Verify enrollment](#)

[View unofficial transcript](#)

[Request official transcript](#)

[Apply for Graduation](#)

Resources

[Transfer equivalencies](#)

[Degree checksheets](#)

[Email Advising](#)

[Provide feedback](#)



NAME
Faith Renee Reed
BIRTH DATE: 1/18/XX

STUDENT ID
113363819

PRINT DATE
6/10/24
PAGE: 1

Faith Reed
Parchment DocumentID: TE0083ZD

Course Level: Undergraduate		SUBJ NO.	COURSE TITLE	CRED GRD	PTS R
Major(s)		Institution Information continued:			
College : Gaylord College of JMC		Fall 2018			
Major : Creative Media Production		University College-JM program			
College : Dodge Col of Arts and Sciences		Journalism			
Major : Minor in:		FMS 1013	Intro to Film & Media Studies	3.00 B	9.00
Minor : Editing and Publishing		JMC 1013	Intro to Media	3.00 B	9.00
		NAS 1013	Intro-Native American Studies	3.00 B	9.00
Awarded BA in Journalism 13-MAY-2022		SPAN 1115	Beginning Spanish	5.00 B	15.00
Major : Creative Media Production		Ehrs: 14.00 GPA-Hrs: 14.00 QPts: 42.00 GPA: 3.00			
		Good Academic Standing			
SUBJ NO.	COURSE TITLE	CRED GRD	PTS R		
TRANSFER CREDIT ACCEPTED BY THE INSTITUTION:		Spring 2019			
		University College-JM program			
		Journalism			
		GEOL 1003	Volcanoes and Earthquakes	3.00 C	6.00
201610	Western Oklahoma State College	JMC 2033	Media Writing & Storytelling	3.00 B	9.00
		SPAN 1225	Beginning Spanish (Continued)	5.00 B	15.00
PSY 1113	Elements of Psychology	WGS 1003	Intro Women's & Gender Studies	3.00 A	12.00
Ehrs: 3.00	GPA-Hrs: 3.00 QPts: 12.00	Ehrs: 14.00 GPA-Hrs: 14.00 QPts: 42.00 GPA: 3.00			
		Good Academic Standing			
201620	Western Oklahoma State College	Fall 2019			
MATH 1503	College Algebra	Gaylord College of JMC			
Ehrs: 3.00	GPA-Hrs: 3.00 QPts: 12.00	Creative Media Production			
		JMC 1021	Intro Creative Media Productn	1.00 A	4.00
201710	Western Oklahoma State College	JMC 2643	Sound, Light, and Motion	3.00 C	6.00
		JMC 2683	Survey of Electronic Media	3.00 A	12.00
ENGL 1113	Principles-English Composition	METR 1014	Intro to Weather and Climate	4.00 A	16.00
ENGL 1213	Principles-English Composition	SPAN 2113	Intermediate Spanish	3.00 B	9.00
HIST 1493	United States, 1865 to Present	Ehrs: 14.00 GPA-Hrs: 14.00 QPts: 47.00 GPA: 3.36			
Ehrs: 9.00	GPA-Hrs: 9.00 QPts: 36.00	Good Academic Standing			
201720	Western Oklahoma State College	Spring 2020			
		Gaylord College of JMC			
COMM 2613	Public Speaking	Creative Media Production			
P SC 1113	American Federal Government	JMC 3011	News Crew	1.00 S	0.00
Ehrs: 6.00	GPA-Hrs: 6.00 QPts: 24.00	***** CONTINUED ON PAGE 2 *****			
INSTITUTION CREDIT:					
***** CONTINUED ON NEXT COLUMN *****					

THE UNIVERSITY OF OKLAHOMA, NORMAN, OK 73019

OFFICE OF THE REGISTRAR



Kellie Dyer
Kellie Dyer
Registrar

This official transcript is printed on burgundy security paper and signed in **DUPLICATE** (pre-printed signature in white ink and laser produced identical signature in black ink) on each page by the Registrar, Kellie Dyer. A raised seal is not required. When photocopied, the word COPY should appear. A BLACK AND WHITE OR COLOR COPY OF THIS TRANSCRIPT SHOULD NOT BE ACCEPTED.

NAME
Faith Renee Reed
BIRTH DATE: 1/18/XX

STUDENT ID
113363819

PRINT DATE
6/10/24

PAGE: 2

SUBJ NO.	COURSE TITLE	CRED	GRD	PTS	R	SUBJ NO.	COURSE TITLE	CRED	GRD	PTS	R
Institution Information continued:						Institution Information continued:					
JMC 3613	Single Camera Production	3.00	A	12.00		Fall 2021					
JMC 3623	Electronic Media Writing	3.00	A	12.00		Gaylord College of JMC					
JMC 4623	Multi-Camera Production	3.00	A	12.00		Creative Media Production					
WGS 3233	Women Creating Social Change	3.00	A	12.00		ENGL 3193	Working with Writers	3.00	A	12.00	
Ehrs: 13.00 GPA-Hrs: 12.00 QPts: 48.00 GPA: 4.00						EXPO 1213	Political Satire	3.00	A	12.00	
Good Academic Standing						JMC 3003	Multimedia Journalism	3.00	A	12.00	
Fall 2020						JMC 4813	Media Law	3.00	B	9.00	
Gaylord College of JMC						JMC 4970	TV News Producing	3.00	B	9.00	
Creative Media Production						Ehrs: 15.00 GPA-Hrs: 15.00 QPts: 54.00 GPA: 3.60					
DANC 2412	Pilates Body Conditioning	2.00	S	0.00		Good Academic Standing					
HIST 1493	United States, 1865 to Present	3.00	A	12.00		Spring 2022					
JMC 3011	TV Sports	1.00	S	0.00		Gaylord College of JMC					
JMC 4633	Adv. Single Camera Production	3.00	C	6.00		Creative Media Production					
WGS 3483	Domestic Violence and the Law	3.00	A	12.00		CAS 4113	Life After OU-Survival Course	3.00	S	0.00	
Ehrs: 12.00 GPA-Hrs: 9.00 QPts: 30.00 GPA: 3.33						HIST 3573	Interp the American Revolution	3.00	B	9.00	
Good Academic Standing						JMC 4651	Portfolio -CMP	1.00	B	3.00	
Spring 2021						JMC 4653	Issues/Ethics-Electronic Media	3.00	A	12.00	
Gaylord College of JMC						UCOL 1022	9 Things About Money & College	2.00	A	8.00	
Creative Media Production						Ehrs: 12.00 GPA-Hrs: 9.00 QPts: 32.00 GPA: 3.56					
DES 2653	Visual Communication II	3.00	A	12.00		***** TRANSCRIPT TOTALS *****					
DES 2663	Typography I	3.00	B	9.00		Earned Hrs GPA Hrs Points GPA					
HIST 3293	Antisemitism	3.00	F	0.00		TOTAL INSTITUTION	106.00	102.00	334.00	3.27	
JMC 4970	Editing	3.00	C	6.00		TOTAL TRANSFER	21.00	21.00	84.00	4.00	
Ehrs: 9.00 GPA-Hrs: 12.00 QPts: 27.00 GPA: 2.25						OVERALL	127.00	123.00	418.00	3.40	
Good Academic Standing						***** END OF TRANSCRIPT *****					
Summer 2021											
Gaylord College of JMC											
Creative Media Production											
HIST 3733	History of Heaven and Hell	3.00	A	12.00							
Ehrs: 3.00 GPA-Hrs: 3.00 QPts: 12.00 GPA: 4.00											
Good Academic Standing											
***** CONTINUED ON NEXT COLUMN *****											

THE UNIVERSITY OF OKLAHOMA, NORMAN, OK 73019

OFFICE OF THE REGISTRAR



Kellie Dyer
Kellie Dyer
Registrar

This official transcript is printed on burgundy security paper and signed in **DUPLICATE** (pre-printed signature in white ink and laser produced identical signature in black ink) on each page by the Registrar, Kellie Dyer. A raised seal is not required. When photocopied, the word COPY should appear. A BLACK AND WHITE OR COLOR COPY OF THIS TRANSCRIPT SHOULD NOT BE ACCEPTED.

NAME

Faith Renee Reed

STUDENT ID

113363819

PRINT DATE

6/10/24

BIRTH DATE: 1/18/XX

PAGE: 1

Faith Reed

Parchment DocumentID: TE0083ZD

Course Level: Graduate

Major(s)

College : Dodge Col of Arts and Sciences
Major : Library Info Studies-OL

SUBJ NO.	COURSE TITLE	CRED GRD	PTS R
----------	--------------	----------	-------

INSTITUTION CREDIT:

Spring 2024

Dodge Col of Arts and Sciences
Library Info Studies-OL

LIS 5023	Management in Info Orgs	3.00 A	12.00
LIS 5503	Info Literacy & Instruction	3.00 A	12.00
Ehrs: 6.00 GPA-Hrs: 6.00 QPts: 24.00 GPA: 4.00			

Good Standing

Summer 2024

IN PROGRESS WORK

LIS 5033	Information and Society	3.00 IN PROGRESS	
LIS 5283	School Library Admin	3.00 IN PROGRESS	
In Progress Credits 6.00			

Fall 2024

IN PROGRESS WORK

LIS 5043	Organization of Information	3.00 IN PROGRESS	
LIS 5053	Information Seeking and Use	3.00 IN PROGRESS	
LIS 5183	Info Res and Ser for Children	3.00 IN PROGRESS	
LIS 5443	Collection Development	3.00 IN PROGRESS	
In Progress Credits 12.00			

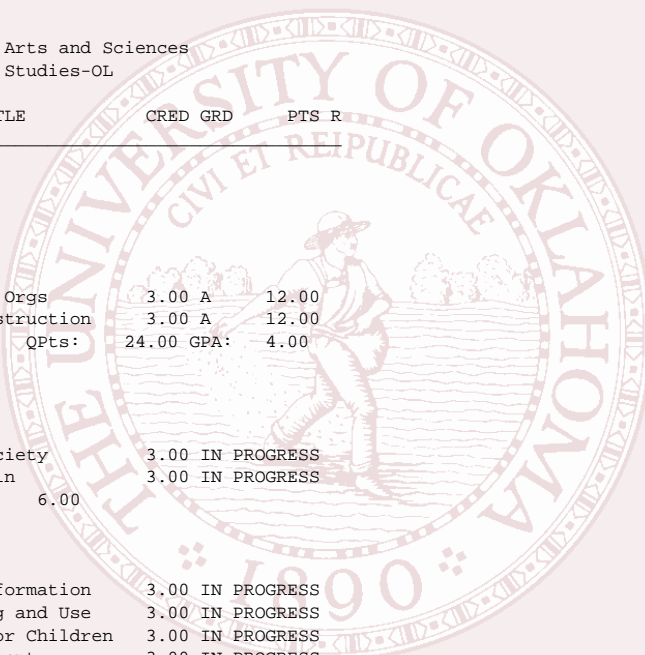
***** TRANSCRIPT TOTALS *****

	Earned Hrs	GPA Hrs	Points	GPA
TOTAL INSTITUTION	6.00	6.00	24.00	4.00

TOTAL TRANSFER	0.00	0.00	0.00	0.00
----------------	------	------	------	------

OVERALL	6.00	6.00	24.00	4.00
---------	------	------	-------	------

***** END OF TRANSCRIPT *****



THE UNIVERSITY OF OKLAHOMA, NORMAN, OK 73019

OFFICE OF THE REGISTRAR



Kellie Dyer
Kellie Dyer
Registrar

This official transcript is printed on burgundy security paper and signed in **DUPLICATE** (pre-printed signature in white ink and laser produced identical signature in black ink) on each page by the Registrar, Kellie Dyer. A raised seal is not required. When photocopied, the word COPY should appear. A BLACK AND WHITE OR COLOR COPY OF THIS TRANSCRIPT SHOULD NOT BE ACCEPTED.

NAME

Faith Renee Reed

STUDENT ID

113363819

PRINT DATE

6/10/24

BIRTH DATE: 1/18/XX

PAGE: 1

Faith Reed

Parchment DocumentID: TE0083ZD

Course Level: Non-Degree

SUBJ NO.	COURSE TITLE	CRED GRD	PTS R
----------	--------------	----------	-------

INSTITUTION CREDIT:

Summer 2024

IN PROGRESS WORK

EIPT 3483 Motiv/Class Mgmt for Teachers 3.00 IN PROGRESS

In Progress Credits 3.00

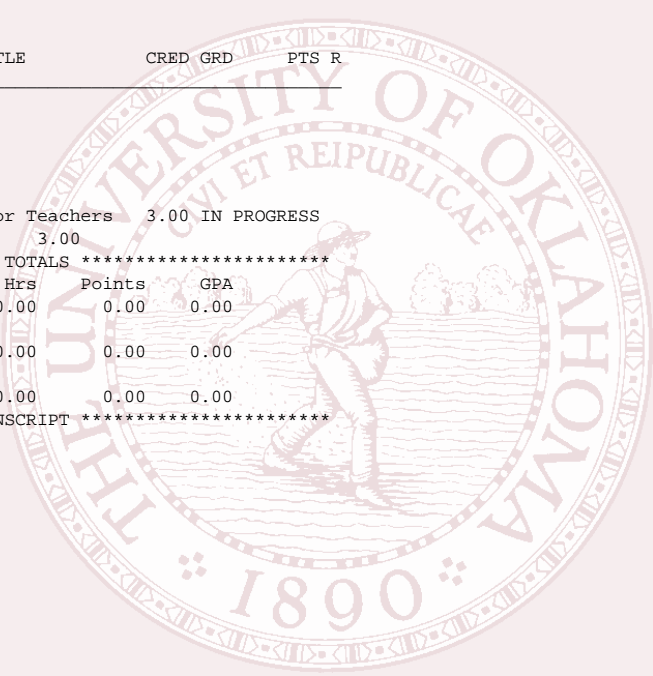
***** TRANSCRIPT TOTALS *****

	Earned Hrs	GPA Hrs	Points	GPA
TOTAL INSTITUTION	0.00	0.00	0.00	0.00

TOTAL TRANSFER	0.00	0.00	0.00	0.00
----------------	------	------	------	------

OVERALL	0.00	0.00	0.00	0.00
---------	------	------	------	------

***** END OF TRANSCRIPT *****



THE UNIVERSITY OF OKLAHOMA, NORMAN, OK 73019

OFFICE OF THE REGISTRAR



Kellie Dyer
Kellie Dyer
 Registrar

This official transcript is printed on burgundy security paper and signed in **DUPLICATE** (pre-printed signature in white ink and laser produced identical signature in black ink) on each page by the Registrar, Kellie Dyer. A raised seal is not required. When photocopied, the word COPY should appear. A BLACK AND WHITE OR COLOR COPY OF THIS TRANSCRIPT SHOULD NOT BE ACCEPTED.

EXPLANATION OF RECORD
THE UNIVERSITY OF OKLAHOMA
FIGE CODE 3184

The University of Oklahoma is accredited through The Higher Learning Commission

CREDIT:

The unit of credit is the semester hour. All course work on the record is residence credit unless otherwise indicated. Each course taken at the University of Oklahoma, whether passed, failed, or repeated is included on the Student Record. Level of credit is determined by course number. Credit transferred from a junior college is accepted to meet lower division requirements only.

COURSE NUMBERING:

Prior to 1970, courses numbered 1-99 were for Freshmen and Sophomores; 100-199 for Juniors and Seniors; 200-299 for Upper Division undergraduate and Minor graduate credit; 300-399 for Advance undergraduate and Major graduate credit; and 400-499 for Major graduate credit. Effective fall semester, 1970, courses numbered 0000-0999 indicate Remedial work (no college credit); 1000-1999, Freshman level; 2000-2999, Sophomore level; 3000-3999, Junior level; 4000-4999, Senior level; 5000 and 6000, Graduate level.

SYMBOLS:

Parenthesis () around credit hours indicate no credit. P indicates credit for a Pass / No Pass option enrollment. NP indicates no credit for a Pass / No Pass option enrollment. E following course title indicates Extension credit. CE following the semester year indicates Continuing Education student. H Honors = degree with High Honors, Hst Hon = with Highest Honors, Dist = with Distinction, SP Dist = with Special Distinction, Gen Hon = General Honors, Honors = with Honors, Sum Laud = Summa Cum Laude, Mag Laud = Magna Cum Laude, Cum Laud = Cum Laude.

ACADEMIC FORGIVENESS: (Effective Fall 1992)

Courses identified by an #, ^, @ are not used in calculating the retention/graduation grade point average, but they are used in calculating the cumulative grade point average.

COURSE LOAD:

Twelve semester hours during a regular fall or spring semester and six semester hours in a summer session constitutes full-time enrollment for the undergraduate student. Full-time status for the graduate student is nine semester hours during a regular fall or spring semester and four semester hours in a summer session.

INTERPRETATION OF GRADES

A = Excellent, B = Good, C = Average, D = Poor, F = Failing, I = Incomplete, AW = Admin. Withdrawal, W = Withdrawn, S = Satisfactory, U = Unsatisfactory, P = Pass, NP = No Pass, AU = Audit, X = Work in Progress, E = Conditional, WF = W Failing, N = No Report

GRADE POINTS/GRADE POINT AVERAGE:

Prior to 1950-51, with the exception of Law and Medicine, grade points were calculated as follows: A = 3, B = 2, C = 1, D, E, F, WF = 0. Since 1950-51, grade points are calculated as follows: Each hour of A = 4, B = 3, C = 2, D = 1, and F, WF = 0. The College of Law is on a 12 point grading system and plus and minus signs are used as follows: A+ = 12, A = 11, A- = 10, B+ = 9, B = 8, B- = 7, C+ = 6, C = 5, C- = 4, D+ = 3, D = 2, D- = 1, F = 0. Plus and minus signs were not posted on the student's academic record prior to 1976. No cumulative GPA's are computed for Graduate or Special Students.

NORMAN/OKLAHOMA CITY CAMPUSES:

Professional work completed in the colleges of Dentistry and Medicine located on the Oklahoma City campus does not appear on a Student Record issued from the Norman Campus. Effective fall semester, 1979, the Norman campus Admissions and Records office discontinued posting in detail course work completed by students enrolled in other colleges on the Oklahoma City campus. Complete records of such work must be obtained from the Health Sciences Center on the Oklahoma City campus.

EXTENDED CAMPUS PROGRAMS:

The College of Professional and Continuing Studies (PACS) offers both undergraduate and graduate degrees in a variety of program areas. All programs are centered around an interdisciplinary core of study from which further specialization is then pursued. Some of the program tracks a student may pursue include administrative leadership, criminal justice, museum studies, prevention science, health & human services administration, or liberal/integrated studies with a concentration in social sciences, natural sciences, or humanities. The listed course prefixes denote specific tracks within PACS and instructional delivery focuses on active learning through online, hybrid, and face to face formats.



Date

05-29-2024

Submitted to

Norman Public Schools
Jill Eidson
131 S. Flood Ave.
Norman, OK 73069

Intended Use for Facility

Metro Area Superintendents Breakfast

Dates/Times and Rooms Requested

Friday, September 6, 2024, October 18, 2024, November 1, 2024, December 6, 2024, January 10, 2025, February 7, 2025, March 14, 2025, April 11, 2025, May 2, 2025.

All meetings will be held in Conference Room DE with the exception of the following dates:

November 1, 2024 will be in P 205/206/207

December 6, 2024 will be in P 205/206/207

**Times must be strictly followed to allow for scheduled classes and other groups.*

Number of Participants Expected

40

Description of Equipment Requested

Norman Public Schools (NPS) will let the events specialist know if technology will be needed for their event each month. If it is MNTC has projector screens, HDMI cord and hand held mic if needed. Seating style will be hollow square unless otherwise notified ahead of time.

RENTAL FEE: Norman Public Schools is a MNTC Partner. MNTC will waive the rental fee.

CATERING: MNTC has inhouse catering. All events are required to use the inhouse caterer. Norman Public Schools will make all arrangements and payments directly with the inhouse caterer.

A \$250 cleaning fee may be assessed if the facility is not left in the same condition it was received and if the MNTC's CORE VALUES: Accountability, Data-Driven, Valuing People, Continual Improvement, Collaboration



conferencing rules are not followed.

*For additional equipment needs, call three working days prior to your meeting.

This agreement must be signed by MNTC staff for the room to be scheduled.

Conditions of Acceptance

Moore Norman Technology Center offers facilities for conferences as a service to the community. MNTC’s primary function is that of a technology training center and is bound by all state laws and regulations governing public school districts. The organization/responsible person signing this agreement accepts full responsibility, to the extent permitted by Oklahoma law, for participants abiding by all applicable state laws and the rules and regulations, outlined on the preceding pages, as approved by the Moore Norman Technology Center Superintendent and Board of Education.

PLEASE NOTE: Moore Norman Technology Center is a training and education organization. Conference rooms are used for these training efforts on a regularly scheduled basis during days and evenings. If you wish to set up a day prior to the scheduled times of your event, or leave items set up in a room overnight, you must make arrangements with MNTC staff at the time of your reservation. All event start and end times must be strictly observed to allow for proper room set up.

Agreement Acceptance

To confirm acceptance of this agreement, please sign below.

This agreement must be signed and returned to MNTC staff.

Moore Norman Technology Center
Attn: Bridget Boulware
PO Box 4701
Norman, OK 73070-4701
Phone: 405.801.5800
405.801.5950

MNTC’s CORE VALUES: Accountability, Data-Driven, Valuing People, Continual Improvement, Collaboration



Event Sponsor/Event Organizer

Date

Bridget Boulware

05-29-2024

Moore Norman Technology Events Specialist

Date

Director

Date

Moore Norman Technology Center

There will be no discrimination in the technology center because of race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information in its programs, services, activities, and employment. The district also provides equal access to the Boy Scouts of America and other designated youth groups. The following people have been designated to handle inquiries regarding the technology center’s nondiscrimination policy (including 504, ADA, Title IX): Assistant Superintendent, Instruction and the Executive Director, Human Resources. Inquiries concerning application of this policy or to file a complaint may be made by calling 405.801.5000, emailing compliance.officer@mtc.edu or by visiting the Franklin Road Campus at 4701 12th Avenue NW, Norman, Oklahoma 73069. Visit www.mtc.edu/consumerinfo for details.

The following rules and regulations **must** be observed in connection with the use of our facilities.

AGREEMENT ACCEPTANCE

Acceptance of the Agreement

The scheduled event date will not be guaranteed until the agreement is signed and submitted to MNTC staff.

The performance of this agreement is subject to any circumstance making it illegal or impossible to provide or use the facilities, including acts of God, war, terrorism, government regulations, disaster, or civil disorder.

CANCELLATIONS AND CHANGES

Cancellation

MNTC’s CORE VALUES: Accountability, Data-Driven, Valuing People, Continual Improvement, Collaboration



In the event the reserved room is cancelled by the Customer, notice must be submitted within three working days of the scheduled event.

Cancellation due to Inclement Weather

When the campus is closed due to inclement weather, events will not be held and arrangements will need to be made and rescheduled for a future date. Official notification that campuses are closed is posted on the MNTC website.

Changes to the Agreement

Changes to the agreement after approval signatures are in place may be made by via written or electronic confirmation.

USE OF FACILITIES: RULES AND REGULATIONS

1. MNTC follows CDC guidelines for social distancing, which may result in room capacity limitations. MNTC will notify the customer as soon as possible if changes occur. Masks are strongly encouraged on campus, especially in halls and common areas.
2. No alcoholic beverages, including beer and controlled dangerous substances, or weapons are allowed on Moore Norman Technology Center campuses or in its facilities.
3. Smoking and the use of tobacco products in any form, as well as the use of simulated tobacco products, is prohibited on technology center property. This prohibition includes technology center buildings, grounds, and technology center-owned vehicles. Possession of tobacco products or simulated tobacco products by students on technology center property is, likewise, prohibited.
4. Training events advertised to the public that are in direct competition with the courses and services offered by MNTC may not be permitted use of the facilities.
5. Moore Norman Technology Center reserves the right to require security for any event. When applicable, security fee will be included in agreement and paid by client.
6. Minor children may not be left unaccompanied in the building or in the parking lot or unattended in a car during an event.
7. Animals are not allowed in any district building nor are they allowed unattended in a vehicle in any parking lot. This provision does not apply to animals trained to assist a disabled individual.
8. Groups that have ordered any type of catering must have tables as part of the seating style.

MNTC's CORE VALUES: Accountability, Data-Driven, Valuing People, Continual Improvement, Collaboration



9. Groups must clean up after their event- this includes, but not limited to, cleaning all kitchen facilities, putting all trash into containers, etc. A cleaning fee will be charged if facilities are not cleaned before leaving.
10. Audio/visual equipment, lecterns, portable marker boards, additional chairs, and tables are available on a first-come/first-served basis and must be requested when facility request is made to assure availability. Any group using district equipment will be responsible for repair or replacement of damaged or lost equipment to the extent permitted under Oklahoma law.
11. Strict compliance with scheduled arrival and departure times is enforced to allow other groups time to prepare for their meetings and for scheduled classes.
12. The use of nails, hooks, tacks, staples, tape, screws, self-adhesive table skirts, or any other form of attaching to facility surfaces or walls will not be permitted if the result is possible marring or damage to the facility or equipment.
13. Youth or children's groups must have adequate adult supervision by the Organization or Responsible Person while using the facilities.
14. Moore Norman Technology Center reserves the right to relocate the scheduled meeting to another comparable room in the facility.
15. To the extent permitted under Oklahoma law, the organization/responsible person requesting use of the facilities will be held responsible for the appropriate behavior of all group members and adherence to school policies, rules, regulations, state statutes, and federal laws for the duration of the group's use of Moore Norman Technology Center facilities.
16. Certain decorations are prohibited including confetti, glitter, and open flames.
17. The event sponsor must remain on site for the duration of the event. At no time should students be left unattended on the premises.
18. As Moore Norman Technology Center is a school, it must comply to Oklahoma State Statutes and conduct safety drills throughout the year. If drills are scheduled on the day of this event, everyone at Moore Norman Technology Center (including all attendees) are expected to participate. Drill time will be minimized to prevent the least amount of disruption to the event.
19. No tables allowed to be moved by guests after set up. (To avoid blocking doors & exits and to remain ADA compliant) Facilities must be contacted for any set up changes.

MNTC's CORE VALUES: Accountability, Data-Driven, Valuing People, Continual Improvement, Collaboration



20. No signage may be placed on or near Conference screens.
21. No outside amplifier systems allowed.
22. No drone use permitted inside the building.
23. Guests will utilize specified areas when loading and unloading materials and supplies.



Date

05-29-2024

Submitted to

Norman Public Schools
Jill Eidson
131 S. Flood Ave.
Norman, OK 73069

Intended Use for Facility

Metro Area Executive Assistants Breakfast

Dates/Times and Rooms Requested

Friday, September 6, 2024, October 18, 2024, November 1, 2024, December 6, 2024, January 10, 2025, February 7, 2025, March 14, 2025, April 11, 2025, May 2, 2025.
All meetings will be held in P 112

**Times must be strictly followed to allow for scheduled classes and other groups.*

Number of Participants Expected

20

Description of Equipment Requested

Norman Public Schools (NPS) will let the events specialist know if technology will be needed for their event each month. If it is MNTC has projector screens, HDMI cord and hand held mic if needed. Seating style will be set up in pod style unless otherwise notified ahead of time.

RENTAL FEE: Norman Public Schools is a MNTC Partner. MNTC will waive the rental fee.

CATERING: MNTC has inhouse catering. All events are required to use the inhouse caterer. Norman Public Schools will make all arrangements and payments directly with the inhouse caterer.

A \$250 cleaning fee may be assessed if the facility is not left in the same condition it was received and if the conferencing rules are not followed.

*For additional equipment needs, call three working days prior to your meeting.

MNTC's CORE VALUES: Accountability, Data-Driven, Valuing People, Continual Improvement, Collaboration



This agreement must be signed by MNTC staff for the room to be scheduled.

Conditions of Acceptance

Moore Norman Technology Center offers facilities for conferences as a service to the community. MNTC’s primary function is that of a technology training center and is bound by all state laws and regulations governing public school districts. The organization/responsible person signing this agreement accepts full responsibility, to the extent permitted by Oklahoma law, for participants abiding by all applicable state laws and the rules and regulations, outlined on the preceding pages, as approved by the Moore Norman Technology Center Superintendent and Board of Education.

PLEASE NOTE: Moore Norman Technology Center is a training and education organization. Conference rooms are used for these training efforts on a regularly scheduled basis during days and evenings. If you wish to set up a day prior to the scheduled times of your event, or leave items set up in a room overnight, you must make arrangements with MNTC staff at the time of your reservation. All event start and end times must be strictly observed to allow for proper room set up.

Agreement Acceptance

To confirm acceptance of this agreement, please sign below.

This agreement must be signed and returned to MNTC staff.

Moore Norman Technology Center
Attn: Bridget Boulware
PO Box 4701
Norman, OK 73070-4701
Phone: 405.801.5800
405.801.5950

MNTC’s CORE VALUES: Accountability, Data-Driven, Valuing People, Continual Improvement, Collaboration



Event Sponsor/Event Organizer

Date

Bridget Boulware

05-29-2024

Moore Norman Technology Events Specialist

Date

Director

Date

Moore Norman Technology Center

There will be no discrimination in the technology center because of race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information in its programs, services, activities, and employment. The district also provides equal access to the Boy Scouts of America and other designated youth groups. The following people have been designated to handle inquiries regarding the technology center’s nondiscrimination policy (including 504, ADA, Title IX): Assistant Superintendent, Instruction and the Executive Director, Human Resources. Inquiries concerning application of this policy or to file a complaint may be made by calling 405.801.5000, emailing compliance.officer@mtc.edu or by visiting the Franklin Road Campus at 4701 12th Avenue NW, Norman, Oklahoma 73069. Visit www.mtc.edu/consumerinfo for details.

The following rules and regulations **must** be observed in connection with the use of our facilities.

AGREEMENT ACCEPTANCE

Acceptance of the Agreement

The scheduled event date will not be guaranteed until the agreement is signed and submitted to MNTC staff.

The performance of this agreement is subject to any circumstance making it illegal or impossible to provide or use the facilities, including acts of God, war, terrorism, government regulations, disaster, or civil disorder.

CANCELLATIONS AND CHANGES

Cancellation

MNTC’s CORE VALUES: Accountability, Data-Driven, Valuing People, Continual Improvement, Collaboration



In the event the reserved room is cancelled by the Customer, notice must be submitted within three working days of the scheduled event.

Cancellation due to Inclement Weather

When the campus is closed due to inclement weather, events will not be held and arrangements will need to be made and rescheduled for a future date. Official notification that campuses are closed is posted on the MNTC website.

Changes to the Agreement

Changes to the agreement after approval signatures are in place may be made by via written or electronic confirmation.

USE OF FACILITIES: RULES AND REGULATIONS

1. MNTC follows CDC guidelines for social distancing, which may result in room capacity limitations. MNTC will notify the customer as soon as possible if changes occur. Masks are strongly encouraged on campus, especially in halls and common areas.
2. No alcoholic beverages, including beer and controlled dangerous substances, or weapons are allowed on Moore Norman Technology Center campuses or in its facilities.
3. Smoking and the use of tobacco products in any form, as well as the use of simulated tobacco products, is prohibited on technology center property. This prohibition includes technology center buildings, grounds, and technology center-owned vehicles. Possession of tobacco products or simulated tobacco products by students on technology center property is, likewise, prohibited.
4. Training events advertised to the public that are in direct competition with the courses and services offered by MNTC may not be permitted use of the facilities.
5. Moore Norman Technology Center reserves the right to require security for any event. When applicable, security fee will be included in agreement and paid by client.
6. Minor children may not be left unaccompanied in the building or in the parking lot or unattended in a car during an event.
7. Animals are not allowed in any district building nor are they allowed unattended in a vehicle in any parking lot. This provision does not apply to animals trained to assist a disabled individual.
8. Groups that have ordered any type of catering must have tables as part of the seating style.

MNTC's CORE VALUES: Accountability, Data-Driven, Valuing People, Continual Improvement, Collaboration



9. Groups must clean up after their event- this includes, but not limited to, cleaning all kitchen facilities, putting all trash into containers, etc. A cleaning fee will be charged if facilities are not cleaned before leaving.
10. Audio/visual equipment, lecterns, portable marker boards, additional chairs, and tables are available on a first-come/first-served basis and must be requested when facility request is made to assure availability. Any group using district equipment will be responsible for repair or replacement of damaged or lost equipment to the extent permitted under Oklahoma law.
11. Strict compliance with scheduled arrival and departure times is enforced to allow other groups time to prepare for their meetings and for scheduled classes.
12. The use of nails, hooks, tacks, staples, tape, screws, self-adhesive table skirts, or any other form of attaching to facility surfaces or walls will not be permitted if the result is possible marring or damage to the facility or equipment.
13. Youth or children's groups must have adequate adult supervision by the Organization or Responsible Person while using the facilities.
14. Moore Norman Technology Center reserves the right to relocate the scheduled meeting to another comparable room in the facility.
15. To the extent permitted under Oklahoma law, the organization/responsible person requesting use of the facilities will be held responsible for the appropriate behavior of all group members and adherence to school policies, rules, regulations, state statutes, and federal laws for the duration of the group's use of Moore Norman Technology Center facilities.
16. Certain decorations are prohibited including confetti, glitter, and open flames.
17. The event sponsor must remain on site for the duration of the event. At no time should students be left unattended on the premises.
18. As Moore Norman Technology Center is a school, it must comply to Oklahoma State Statutes and conduct safety drills throughout the year. If drills are scheduled on the day of this event, everyone at Moore Norman Technology Center (including all attendees) are expected to participate. Drill time will be minimized to prevent the least amount of disruption to the event.
19. No tables allowed to be moved by guests after set up. (To avoid blocking doors & exits and to remain ADA compliant) Facilities must be contacted for any set up changes.

MNTC's CORE VALUES: Accountability, Data-Driven, Valuing People, Continual Improvement, Collaboration



20. No signage may be placed on or near Conference screens.
21. No outside amplifier systems allowed.
22. No drone use permitted inside the building.
23. Guests will utilize specified areas when loading and unloading materials and supplies.

AIA[®] Document A133[®] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 25th day of July in the year 2024, is incorporated into the accompanying AIA Document A133[™]–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 25th day of July in the year 2024 (the "Agreement")
(In words, indicate day, month, and year.)

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

Norman Public Schools:
Monroe Elementary
McKinley Elementary
Cleveland Elementary
Norman North High School - Football Stadium
Whittier Middle School

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

Norman Public Schools
131 South Flood
Norman, OK 73069

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

Manhattan Construction Company LLC (successor-by-conversion to Manhattan Construction Company)
410 N. Walnut Avenue, Suite 105
Oklahoma City, OK 73104

TABLE OF ARTICLES

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

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

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

ADDITIONS AND DELETIONS:

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

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

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

Init.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Twenty-Four Million Three Hundred Thirty-Three Thousand Two Hundred Forty-Eight (\$ 24,333,248), subject to additions and deductions by Change Order as provided in the Contract Documents.

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

See attached Exhibit A – Guaranteed Maximum Price Amendments per Project

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

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

§ A.1.1.5 **Alternates**

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

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ A.1.1.6 Unit prices, if any:

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

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

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

(Check one of the following boxes.)

- The date of execution of this Amendment.
- Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

See attached Exhibit A – GMP Amendments per Project Schedules

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

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

§ A.2.3 Substantial Completion

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

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

By the following date:

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

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

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

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

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

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

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

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

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

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

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

§ A.3.1.4 The Sustainability Plan, if any:
(If the Owner identified a Sustainable Objective in the Owner’s Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner’s and Construction Manager’s roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

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

Other identifying information:

Init.

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
------	-------

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

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

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:
(List name, discipline, address, and other information.)

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

OWNER (Signature)

Tina Floyd President

(Printed name and title)

CONSTRUCTION MANAGER (Signature)

Craig Abbott Vice President

(Printed name and title)

Additions and Deletions Report for AIA® Document A133® – 2019 Exhibit A

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

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 09:07:20 ET on 07/29/2024.

PAGE 1

This Amendment dated the 25th day of July in the year ~~2024~~, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 25th day of July in the year 2024 (the "Agreement")

...

(Name and address or location)

Norman Public Schools:
Monroe Elementary
McKinley Elementary
Cleveland Elementary
Norman North High School - Football Stadium
Whittier Middle School

...

Norman Public Schools
131 South Flood
Norman, OK 73069

...

Manhattan Construction Company LLC (successor-by-conversion to Manhattan Construction Company
410 N. Walnut Avenue, Suite 105
Oklahoma City, OK 73104

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed (~~\$—~~), Twenty-Four Million Three Hundred Thirty-Three Thousand Two Hundred Forty-Eight (\$ 24,333,248), subject to additions and deductions by Change Order as provided in the Contract Documents.

...

See attached Exhibit A – Guaranteed Maximum Price Amendments per Project

...

N/A

...

N/A

...

N/A

...

Established as follows:

...

See attached Exhibit A – GMP Amendments per Project Schedules

PAGE 4

Tina Floyd President

Craig Abbott Vice President



Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Paula Hackworth, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 09:07:20 ET on 07/29/2024 under Order No. 3104239501 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

DocuSigned by:

Paula Hackworth

(Signed) E0D1105492...

Contract Administrator

(Title)

7/29/2024 | 8:10 AM CDT

(Dated)



ERI EDUCATIONAL RESEARCH INSTITUTE

1710 North Ed Carey Drive
Harlingen, Texas 78550
(956) 365-4100

PROFESSIONAL CONTRACTED SERVICES (PCS) CONTRACT

This agreement is made and entered into by and between **Educational Research Institute (ERI)**, hereinafter referred to as “**Consultant**”, whose principal place of business is located at 1710 North Ed Carey Drive, Harlingen, Texas 78550 and **Independent School District No. 29, Cleveland County, Oklahoma, a/k/a Norman Public Schools (NPS or District)**, hereinafter referred to as “**District**”, whose principal place of business is located at 131 South Flood Avenue, Norman, Oklahoma 73069.

1. *Consideration:*

WHEREAS, the **District** recognizes the **Consultant’s** knowledge, experience, reputation, and qualifications in grant programs; and

WHEREAS, the parties desire to provide a full statement of their agreement in connection with the provision of the Services by the **Consultant** and duties and obligations of the **District** during the term of this Agreement; and

NOW THEREFORE, in consideration of the mutual promises of the parties hereto, and of the mutual covenants and conditions hereinafter expressed, the parties hereto covenant each to the other, as follows:

2. *Responsibilities of the Parties:*

- a. **Consultant** will perform grant related services.
- b. The **District** will assign a person to act as a Project Contact Person to handle all the timeline and grant requirements.
- c. The **District** shall provide all facilities and necessary equipment to conduct requested meetings, as well as, provide **Consultant** with all relevant data and curriculum necessary to successfully design the project application.
- d. The **District** will include the **Consultant** in all aspects of the funding agency’s negotiation phase of the grant, if awarded. The **Consultant** will be allowed to review and edit any correspondence before it is returned to the funding agency and/or invited to participate in conference calls or provide guidance related to the negotiations.
- e. If awarded, the **District** shall provide the **Consultant** access to the **District’s** reporting system associated with the **2024 COPS School Violence Prevention Program (SVPP)**. This will allow the **Consultant** to access grant reports and monitor expenditures.

3. *Consultant’s Warranties:*

Consultant is duly licensed to provide the services in the State of Texas to the extent licensure are required to provide services. Further, **Consultant** warrants that the services will be provided in accordance with all applicable Oklahoma laws and regulation, and that **Consultant** is knowledgeable about Oklahoma and Federal grant requirements. There are no other express or implied warranties by **Consultant**.

4. *Independent Contractor status of Consultant and Consultant Firm:*

Consultant and **Consultant’s** employees shall perform all duties pursuant to this Contract as an Independent Contractor. Nothing herein contained shall be deemed or construed by the parties hereto, nor by any third party to create a relationship of principal and agent or of partnership or of joint venture between the parties. It is mutually understood and agreed the **Consultant** is solely responsible for reporting all income received from **District**, and for paying all pertinent federal, state, and local taxes, and any other taxes and assessments levied by government authorities, as well as all other pertinent liabilities or payments and that the **Consultant** is solely responsible, where necessary, to secure, at the **Consultant’s** sole cost, health, disability benefits insurance, and any other insurance as may be required by law. Further, by signing below, **Consultant** acknowledges that it is not eligible for unemployment in the event of termination of this contract and its services to the **District**. Further, **Consultant** acknowledges that it has no authority under this contract to exercise any control or direction over school **District** employees, officers, or agents.



5. **Term of Agreement:**

The Term of this Agreement will begin from the onset of the program cycle, and will continue through the program's end cycle, to include any continued years or cycles of this grant, regardless of who submits the continuation application(s).

- a. If awarded, the **District** agrees by this contract to allow **Consultant** to provide professional assistance consultation to assist in the implementation of the **2024 COPS School Violence Prevention Program (SVPP)**, on behalf of the **District**. However, if the consultation assistance is not requested, **Consultant** will still bill 12% for each program year of the **2024 COPS School Violence Prevention Program (SVPP)**.
- b. **Consultant** reserves right to keep their intellectual property rights regardless of changes submitted through amendments or negotiations requested by the **District** and/or funding agency.
- c. If the **District** elects to utilize **Consultant's** intellectual property, which includes **2024 COPS School Violence Prevention Program (SVPP)**, data, research, or work product, either directly or acting in concert with others, the **District** must obtain written consent from **Consultant**. If the **District** obtains any grant funding as a result of any improper utilization of **Consultant's** intellectual property, the **District** agrees to pay **Consultants** 12% of the total grant award.

7. **Services Performed by Consultant:**

Consultant will provide services described hereto and incorporated herein at this point for all purposes.

- a. The **Consultant** will communicate with the Administrator(s) designated by the **District** regarding the professional services and this Agreement. Notwithstanding anything herein to the contrary, the **District** will not have or exercise control over the manner in which the professional services of the **Consultant** are performed as this would jeopardize the status of the **Consultant** as an independent contractor.
- b. The **District** agrees to ensure that it will perform all its duties and obligations under this Services Agreement. **District** covenants to designate an Administrator(s) to communicate with **Consultant**, to make all information required by **Consultant** available in a timely manner, to meet with consultant if requested, and to timely make all payments to **Consultant** when due as provided herein, in compliance with all applicable laws and regulations.
- c. The **Consultant** recommends that all services be completed within the first six (6) months of the grant period.

8. **Fees:**

- a. If awarded, the **District** agrees to **PAY** the **Consultant** 12% of the total grant funding secured, to include continued years and cycles for grant related services pertaining to the **2024 COPS School Violence Prevention Program (SVPP)**.
 - i. In the event that the **District's** funding is revoked during the negotiation phase due to lack of communication with the **Consultant**, the **Consultant** will still be entitled to its 12% service fee of the total grant funding secured. In this case, the fee to the **Consultant** must be paid from the **District's** local funds.
- b. Payments to the consultant may be utilized from direct, indirect, or local school funds and are due within ten (10) days of the date printed on the invoice.
- c. If the **District** does not communicate to the **Consultant** what type of services, they want to receive **within the first six (6) months** of the grant program, the 12% fee **will be charged and paid** through the **District's** local funds.
- d. Late fees on the award fee(s) balance not paid in full will accrue on the 1st day after the payment was due and will be charged at a rate of \$25.00 per day. Additionally, a 3.4% transaction fee will be added to the invoice total for any invoices paid with a credit card through QuickBooks.
- e. The **District** agrees that for as long as there is any outstanding payment due to **Consultant**, the **Consultant** is not bound to perform under this Service Agreement in any manner, until the outstanding payment is paid in full.
- f. **Consultant** may require a purchase order number prior to services being rendered.

9. **Incidental Charges:**

Fees incurred for shipping, couriers, handling, travel, or other miscellaneous costs incurred per the **District's** request will be charged accordingly. A list of incidental fees, in any, incurred in connection with this agreement will be provided to the **District** for approval. Payments are due in full, immediately upon receipt of invoice.

10. **Parties' Relationship:**

The **Consultant**, at all times will act as an Independent Contractor providing Services and will not act or hold itself out to third parties as an employee or agent of the **District** in the provisions of the Services or Materials under this Agreement. The **District** shall not control how the results or details of the Services are provided and/or achieved. As an Independent Contractor, **Consultant** shall supply



its own tools, equipment, materials, supplies and/or labor as may be necessary to complete the Services and shall not rely on or require the District to supply any of the above, unless otherwise specified in this Agreement.

PROFESSIONAL CONTRACTED SERVICES (PCS) CONTRACT, Cont'd

11. Copyright Protection:

Consultant is copyright owner of their designed work product which includes the **2024 COPS School Violence Prevention Program (SVPP)**. **Consultant** is entitled to all benefits contained in the United States Copyright Law effective as of the date of the signing of this Agreement, including but not limited to Section 203. All persons are prohibited from the unauthorized reproduction or use of copyright material/intellectual property created by **Consultant**. The **District** is explicitly prohibited from sharing or distributing **Consultant's** work product to a third party without the written approval of the **Consultant**. **Consultant** will hold the **District** or any person(s) liable for the unauthorized reproduction or use of copyright materials.

Consultant will hold the **District** or any person(s) liable for the unauthorized reproduction or use of copyright materials. **Consultant** will be compensated 12% of the total award from any person(s) who obtain funds with the reproduction or use of **Consultant** copyright material/intellectual property.

12. Compliance with Laws:

In the performance of this Agreement, both parties shall at all times comply with all applicable governmental laws, statutes, ordinances, rules, and regulations, including without limitation laws relating to intellectual property, patents, copyright protection and contracts.

13. Mediation:

In the event a dispute shall arise between the parties to this contract, upon thirty (30) day notice, the parties agree to participate in at least four (4) hours of mediation in Cleveland County, Oklahoma. The parties agree to share equally in the costs associated with the mediation. The mediation shall be administered by an agreed upon Mediator from Cleveland County, Oklahoma.

14. Venue:

Consultant is a Texas Corporation with its office and principal place of business in Cameron County, Texas. The majority of, if not all, of the work to be performed **Consultant**, will be performed in Cameron County, Texas. The parties agree that this contract was entered into and executed in the county of the principal location of **Consultant**, Cameron County, Texas, regardless of where the document was signed by the parties. However, the parties agree that any legal dispute will be litigated in Cleveland County, Oklahoma.

15. Termination/Cancellation:

- a. This contract may be terminated without cause by **District** upon thirty (30) day written notification based on lack of performance.
- b. However, in the event of cancellation by the **District** after a grant that has already been completed regardless of it being submitted or not, the **District** will be responsible to pay the **Consultant** a \$5,000 non-refundable flat fee along with any other fees due and payable to **Consultant**.
- c. In the event of termination by the **District** after grant award, **Consultant** will still be entitled to the 12% fee of the total funding secured through the **2024 COPS School Violence Prevention Program (SVPP)**, as well as any other fees due and payable to the **Consultant**. This will include any continued years or cycles of this grant, regardless of who submits the continuation application(s).
- d. Payment for the compensation fee to the **Consultant** will be utilized from local school funds, along with any other fees that are due and payable to the **Consultant** under the provisions of this contract.

16. Confidentiality:

To the extent necessary under the Family Educational Rights and Privacy Act (FERPA) and any other Federal or State requirements, **Consultant** agrees to follow FERPA and all other federal or state requirements regarding dissemination of any confidential documents and confidentiality requirements regarding student records and reports.



ERI EDUCATIONAL RESEARCH INSTITUTE

PROFESSIONAL CONTRACTED SERVICES (PCS) CONTRACT, Cont'd

17. Effective Date-Duration:

This contract shall commence on the onset of the program and will continue through term of the grant, to include any continued years or cycles of this grant. If either party chooses to terminate this contract, a written notification must be submitted with a thirty (30) day notice; however, any fees owed to consultant due to secured funding will still be owed. All termination notices will be sent via certified mail to the parties below.

This is the entire Agreement between the following parties:

Educational Research Institute (ERI)

Independent School District No. 29, Cleveland County, Oklahoma, a/k/a Norman Public Schools (NPS or District)

Approved and accepted on _____

Approved and accepted on _____

Linda V. Alaniz, ERI President
1710 North Ed Carey Drive, Harlingen, Texas 78550

Dr. Tina Floyd, Board President
131 South Flood Avenue, Norman, Oklahoma 73069



Memorandum of Understanding

This Memorandum of Understanding (MoU) is made and entered into on July 15, 2024, between Independent School District 29, hereinafter referred to as "Norman Public Schools" or "NPS," and Garvin County Choral Society and Sinfonietta, hereinafter referred to as "GCCSS," collectively referred to as "the Parties."

Purpose:

The purpose of this MoU is to establish a framework for collaboration between the Norman Public Schools and GCCSS to work together towards performances of the musical production, *Oklahoma!* which will be beneficial to both parties by enhancing educational opportunities and experiences for students, providing use of a theater space for the performance, and creating a special experience that will both educate and entertain the broader community.

Scope of Work:

1. Responsibilities of GCCSS:
 - Use NPS dance students in all performances of the musical
 - Use NNHS "Stagecraft" students to design, construct, and deliver small, portable set pieces for use in performances both in Norman and Pauls Valley.
 - Use NPS student designed and produced artwork to promote and advertise performances in both Norman and Pauls Valley on social media.
 - Provide runout "mini-performances" at all four NPS Middle Schools during the school day using a mini-cast and piano accompaniment (providing the members of the cast) scheduled on dates agreed upon by both parties.
 - All GCCSS employees, cast members, volunteers not affiliated with Norman Public Schools who will have direct contact with NPS students will complete the [NPS Volunteer Agreement Form](#) and complete background checks, including criminal record checks, and any additional requirements set forth by Norman Public Schools
2. Responsibilities of the Norman Public Schools:
 - Allow GCCSS employees, cast members, and volunteers to work as volunteers during school hours with students, provided all necessary volunteer requirements have been completed
 - Provide 2 spaces for Norman-based auditions (one for dancers, one for actors) free of charge
 - Provide the Nancy O'Brian Center for the Performing Arts Clinton Theater at a discounted rate for use for the Norman-based rehearsals and performance)

Term of Agreement:

This MoU shall commence on July 15, 2024 and shall remain in effect until September 16, 2024 unless terminated earlier by mutual agreement of the Parties or as otherwise provided herein.

Amendments:

Any amendments or modifications to this MoU must be made in writing and signed by authorized representatives of both Parties.

Termination:

Either Party may terminate this MoU and the parties can reach agreement on whether there is an option to complete any part of the agreement that will be completed before the effective date of termination.

SPECIAL CONSIDERATIONS:

Release and Hold Harmless Agreement (Exhibit A) : All persons involved with the production (including students or their parent/guardian) will sign a Release and Hold Harmless Agreement that the Fine Arts Coordinator will have on file in order to participate in performance related rehearsals and performances.

Photo/Video Release (Exhibit B) : All persons involved with the productions (including students or their parent/guardian) will sign a Photo/Video Release agreement that the Fine Arts Coordinator will have on file in order to participate in performance related rehearsals and performances.

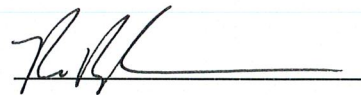
Signatures:

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the date first above written.



Dr. Jack Bowman
GCCSS Artistic Director

7/15/2024
Date Signed



Dr. Rob Bradshaw
Fine Arts Coordinator

Date Signed



Amended Terms to Memorandum of Understanding

This amendment is made to the MOU in place between Norman Public Schools and Garvin County Choral Society and Sinfonietta. The only change is to the Term of Agreement as noted below.

Term of Agreement:

~~This MoU shall commence on July 15, 2024 and shall remain in effect until September 16, 2024 unless terminated earlier by mutual agreement of the Parties or as otherwise provided herein.~~

This MoU shall commence on July 15, 2024 and shall remain in effect until September 30, 2024 unless terminated earlier by mutual agreement of the Parties or as otherwise provided herein.

Signatures

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the date first above written.

A handwritten signature in black ink that reads 'Jack Bowman'.

Dr. Jack Bowman
GCCSS Artistic Director

7/25/24
Date Signed

A handwritten signature in black ink that reads 'Rob Bradshaw'.

Dr. Rob Bradshaw
Fine Arts Coordinator

7/25/24
Date Signed



Memorandum of Understanding

This Memorandum of Understanding (MoU) is made and entered into on August 1, 2024, between Independent School District 29, Cleveland County, Oklahoma, a/k/a "Norman Public Schools" or "NPS," and the Firehouse Art Center ("Firehouse"), collectively referred to as "the Parties."

Purpose

The purpose of this MoU is to establish a framework for collaboration between Norman Public Schools and Firehouse Art Center, through its art education instructor, for visual art field trip experiences for 5th grade students.

Scope of Work

1. Responsibilities of Firehouse Art Center

- Provide a 3 visit visual art experience for 5th graders at 5 NPS elementary schools, with the goal of eventually reaching as many as 8 NPS elementary schools. The first of the 3 visits will be hosted at the participating school site. Firehouse staff will introduce the art topic to be studied with all 5th graders by class (approximately one hour). The second visit will be a field trip to the Firehouse Art Center where students will rotate through a 30 minute art lesson in the studios, a 30 minute visit to the current exhibition, and a 30 minute lunch/recess period in Lions Park. The third visit will be hosted at the school site where Firehouse staff will do a closing lesson (approximately one hour) with all 5th grade students by class.
- All Firehouse Art Center faculty and staff not affiliated with Norman Public Schools who will have direct contact with NPS students will complete the [NPS Volunteer Agreement Form](#) and complete background checks, including criminal record checks, and any additional requirements set forth by Norman Public Schools
- The Firehouse will develop a lesson around their current exhibition, tailoring the lesson to Oklahoma State Standards for Visual Arts Education, and also work with the Norman Public Schools Fine Arts coordinator and site faculty as needed to revise and review the curriculum presented to students.

2. Responsibilities of Norman Public Schools

- Allow Firehouse Art center faculty and staff to work with NPS 5th grade students at select sites and on scheduled field trips to the Firehouse Art Center. The parties will seek mutual agreement as to which school sites will be involved in the 2024-2025 pilot year.
- Provide adequate supervision of students by NPS faculty and staff per NPS field trip policy guidelines.
- The Fine Arts Director and Fine Arts Coordinator will request support from the Norman Public Schools Foundation in the amount of \$5,000 for art supplies to support this pilot year. This in no way guarantees the request will be approved by the NPS Foundation but if

funds are not allocated the Parties understand that the absence of funding or sufficient funding may affect the extent to which the purposes of the project can be achieved.

- The NPS Fine Arts Coordinator will review curriculum and lesson plans and work with Firehouse faculty and staff to develop academic outcomes and ensure all plans meet Oklahoma State Standards and NPS's desired outcomes for students.
- Collaborate with the Firehouse Art Center Director regarding efforts to host a fundraising event to support this program.
- Collaborate with the Firehouse Art Center to seek grant funding and community partnerships to support this program.
- Norman Public Schools shall not be financially responsible for the Firehouse faculty member or the direct or indirect costs incurred by the Firehouse associated with this program.

Term of Agreement

This MoU shall commence on August 1, 2024 and shall remain in effect until May 31, 2025 unless terminated earlier by mutual agreement of the Parties or as otherwise provided herein.

Amendments

Any amendments or modifications to this MoU must be made in writing and signed by authorized representatives of both Parties.

Termination

Either Party may terminate this MoU with at least 10 calendar days notice to the other Party. The Parties shall cooperatively work to determine to what extent activities scheduled within the 10 day period can be carried out—taking into consideration the reasons for the early termination of the MoU.

Signatures

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the date first above written.



Andy Couch
Director, Firehouse Art Center

07/18/24
Date Signed

Dr. Rob Bradshaw
Fine Arts Coordinator

Date Signed

**INTERLOCAL AGREEMENT
BETWEEN NORMAN PUBLIC SCHOOLS AND
THE CITY OF NORMAN FOR IMPLEMENTATION AND OPERATION
OF A SCHOOL RESOURCE OFFICER PROGRAM**

This Agreement is entered into this 12th day of August 2024 in the City of Norman, municipal corporation, hereinafter referred to as "CITY" and Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools, hereinafter referred to as "NPS" or "District". Together, CITY and NPS shall be referred to as the "Parties."

WHEREAS, the City of Norman is a charter municipality vested with the power to enter into contracts by Title 11, Section 22-101 of the Statutes of the State of Oklahoma, and NPS is an independent school system with the powers of a corporation, including the authority to contract, by Title 70, Section 5-105 of the Statutes of the State of Oklahoma.

WHEREAS, NPS and CITY have jointly considered and studied the needs of the District and the City of Norman and believe that implementing and operating a School Resource Officer Program can provide a positive benefit to both the citizens of the City of Norman and NPS students; and

WHEREAS, the School Resource Officer program is designed with the understanding that each school has different needs and each School Resource Officer will provide an approach that is most appropriate for their assigned school and the circumstances they will encounter.

WHEREAS, it is mutually beneficial for the parties to enter into an agreement which establishes the duties, assignments, responsibilities, and obligations of the School Resource Officers, the CITY, and NPS; and

WHEREAS, to effectuate the purposes stated above, this Agreement is executed.

NOW, THEREFORE, IN CONSIDERATION of One Dollar (\$1.00) and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, and the mutual covenants and agreements contained herein, the parties agree as follows:

I.

TERM OF THE AGREEMENT

1. The term of this Agreement shall be for an initial period of five years, subject to appropriation of funds by the Parties, beginning on the 1st day of July, 2024 and ending June 30, 2029. Subject to the annual appropriation of funds by the Parties, this Agreement shall be renewed automatically for subsequent five-year terms.

II.

SCOPE OF AGREEMENT

1. The City and NPS agree to partner to implement and operate a School Resource Officer Program. This Program shall place thirteen (13) commissioned Norman Police Department Officers in schools operated by NPS and equip those officers. The terms of this partnership shall be governed by this Agreement.

2. The CITY shall provide thirteen (13) employees who are certified, commissioned police officers of the City of Norman Police Department for the School Resource Officer Program to be assigned as follows:
 - a. One (1) School Resource Officer Supervisor
 - b. Two (2) School Resource Officers at Norman High School
 - c. Two (2) School Resource Officers at Norman North High School
 - d. One (1) School Resource Officer at Whittier Middle School
 - e. One (1) School Resource Officer at Alcott Middle School
 - f. One (1) School Resource Officer at Irving Middle School
 - g. One (1) School Resource Officer at Longfellow Middle School
 - h. Four (4) School Resource Officers to be assigned to designated NPS elementary schools or, at the discretion of NPS, rotate between seventeen (17) or fewer NPS elementary schools
3. As of the date teachers return to NPS for the school year, thirteen (13) School Resource Officers, consisting of one supervisor and twelve (12) officers, shall be assigned. In the event insufficient funds are available, the number of additional officers may be adjusted by agreement of NPS and the CITY. Any downward adjustment in officers and the effect of that on the School Resource Officer Program shall be jointly negotiated by the Parties.
4. The CITY agrees that the vehicles utilized by the School Resource Officers shall be marked, fully equipped Norman Police Department patrol cars. One marked vehicle will be present at each school site while a School Resource Officer is on duty at that location.
5. School Resource Officers will work with NPS personnel on a cooperative basis. In addition to law enforcement functions, the School Resource Officers will be available to provide counseling, education and public speaking services as requested by NPS administration or its designated agents.

III.

COMPENSATION

1. The CITY and NPS agree to jointly fund the School Resource Officer Program.
2. As compensation to the CITY for the Services, NPS agrees to pay the CITY the following:
 - a. An annual fee shall be paid by NPS to the CITY for the 2024-2025 school year not to exceed \$531,232. This amount will be invoiced by the CITY to the District at a rate of \$59,026 per month for 9 months with the first payment due on or before September 15 and the last payment due on or before June 15 of each fiscal year. This amount covers all SROs at all sites to which they are assigned, and all overtime costs associated with SRO services requested by NPS and provided by CITY up to \$165,000.
 - b. The total payment consists of officers' salaries prorated based on a 182-workday schedule. These are the costs shared jointly by the CITY and NPS. NPS's payment also includes estimated officers' overtime.
 - c. The Parties agree to continue to jointly fund the Agreement during the period of this Agreement based on the annual base fee in "a" above with a 2% increase beginning in year 2 (2025-2026) of the Agreement which shall be subject to the same base payment and payment schedule included in this section.

3. School Resource Officers shall be assigned a 9-month schedule that parallels an NPS teacher's schedule. For the 2024-2025 school year this schedule will be based on 182 workdays. SRO's shall not be required to be at an NPS site when school is not in session and teachers are not scheduled to work. In addition to the NPD SRO Lieutenant, one or more SROs will be assigned at an NPS school for the summer school sessions. SROs shall be assigned by the CITY during summer months or at other times SROs have not been reserved by NPS.
4. In the event a School Resource Officer is absent due to sick leave, training, subpoena or court appearance, worker's compensation, holiday, vacation, or emergency, military, or bereavement leave, NPS shall not be relieved of its obligation to pay its part of the annual base fee described above, except in any instance in which the CITY is unable to provide an acceptable substitute officer to fill the vacancy created by an Officer who will be absent from duties for an extended period or for a period which due to the nature of the absence is uncertain.
5. Provided, however, if a School Resource Officer is absent more than three (3) consecutive school days, the School Resource Officer shall be replaced by another Norman Police Officer qualified to perform the duties of the School Resource Officer or, if not assigned, payment shall be reduced on a prorated basis.
6. In the event that the CITY finds it necessary to reassign one or more School Resource Officers due to a citywide or major emergency for more than three (3) consecutive school days, payment for services shall be reduced on a prorated basis and an adjusted invoice issued.

IV.

INDEPENDENT CONTRACTOR

1. The CITY is and at all times shall be deemed an independent contractor and shall be wholly responsible for the way CITY performs the services required by the terms of the Agreement. Nothing herein shall be construed as creating the relationship of employer and employee, or principal and agent, between the CITY and NPS or any of CITY's agents or employees. The CITY assumes exclusive responsibility for the acts of its employees as they relate to the services provided during the course and scope of their employment. The CITY, its agents and employees, shall not be entitled to any rights or privileges of NPS employees, beyond those required for the performance of their School Resource Officer duties, and shall not be considered in any manner to be NPS employees.
2. While NPS will not directly supervise the School Resource Officers in the day-to-day performance of their duties, NPS may provide input to the CITY regarding the personnel assigned under this Agreement. If NPS objects to the assignment of any personnel to its campuses, NPS will review those objections with a designated representative of the CITY for final resolution of the objections.
3. The CITY and NPS will work cooperatively to provide the best working relationship possible between the Parties to ensure that the needs of the individual schools, students, principals, school staff, and School Resource Officers are met. This includes meetings between principals and the School Resource Officer supervisor as needed to facilitate scheduling and operation of the program. The NPD SRO Lieutenant will be the point of contact for the CITY for routine questions, scheduling, and day to day operations of the program. Justin Milner, NPS's Associate Superintendent and Chief Operating Officer, shall be NPS's point of contact for the same or similar issues.

V.

ADDITIONAL PERSONNEL

1. In addition to the School Resource Officers assigned according to Section I, Paragraph 2 above, NPS, at its option, shall have the right to engage off-duty Norman Police Department (NPD) personnel for special events, sporting events, or other school-related activities as NPS deems necessary. Any off-duty NPD personnel not designated as a School Resource Officer under this Agreement will be considered an NPS employee or independent contractor during the period of engagement to be compensated directly by NPS as arranged between NPS and the off-duty NPD personnel so engaged.
2. In addition to the personnel to be provided by CITY, NPS, at its option, shall have the right to engage personnel to provide private security or alternate school resource officer services, including private security services provided through a private security company or services provided by a different governmental entity. In the event NPS elects to engage private security services through NPD employees, a private security service, or a governmental entity, the security services will be coordinated with the NPD personnel. Nothing in this Agreement shall create liability on the part of CITY or NPS for personnel hired under this Section.

VI.

GENERAL DUTIES

1. The CITY and NPS have worked together to create a list of general duties for the School Resource Officers which outlines the officers' duties and is hereby incorporated by reference into this Agreement as Attachments "A" and "B."
2. As the School Resource Officer Program is administered over the subsequent terms of this Agreement, it may be necessary to amend Attachments "A" and "B" to better reflect the scope of the general duties and training requirements for the School Resource Officers. For that reason, the Police Chief of the CITY and the Superintendent of NPS are hereby authorized to make written, mutually agreed upon amendments to Attachments "A" and "B" as necessary to continue to provide a high level of service to the citizens of the City of Norman.

VII.

INSURANCE

1. The CITY is self-insured. The CITY shall provide workers' compensation insurance in the amount required by Oklahoma law for all employees engaged in work as a School Resource Officer under this Agreement.

VIII.

TERMINATION AND ASSIGNMENT

1. This Agreement may be terminated by either Party at its sole option and without prejudice by giving sixty (60) days written notice of termination to the other Party.
2. Neither party shall assign, transfer, or sub-contract any of its rights, burdens, duties, or obligations under this Agreement without the prior written permission of the other Party to this Agreement.

IX.

DISPUTE RESOLUTION AND VENUE

1. In the event both Parties are unable to jointly resolve a dispute arising from the implementation and operation of the School Resource Officer Program, then the final decision specific to that dispute will be submitted for resolution to the City Manager of CITY and the Superintendent of NPS. In the event the City Manager of CITY and the Superintendent of NPS are unable to jointly resolve any such dispute, then the matter will be submitted within thirty (30) days to a third-party mediator. In the event the mediation is unsuccessful in resolving any dispute arising from the implementation or operation of the School Resource Officer Program, then each party has the option to file suit. During any period of dispute resolution, the program shall continue without cessation or material alterations to the services provided until all formal dispute resolution efforts have concluded.
2. All obligations of each party to this Agreement shall be performed in Cleveland County, Oklahoma. The laws of the State of Oklahoma shall govern the interpretation, validity, performance, and enforcement of this Agreement, and the exclusive venue for any legal proceedings involving this Agreement shall be Cleveland County, Oklahoma.

X.

NOTICES

1. Any notice to be given by CITY to NPS hereunder shall be deemed to be properly served if deposited in the United States mail, postage prepaid, addressed to: Superintendent Dr. Nick Migliorino, Norman Public Schools, 131 South Flood Avenue, Norman, Oklahoma, 73069.
2. Any notice to be given hereunder by NPS to CITY shall be deemed to be properly served if the same be deposited in the United States mail, postage prepaid addressed to: Police Chief Kevin Foster, P. O. Box 370, Norman, Oklahoma, 73070 with a copy to the City Manager.

XI.

SEVERABILITY

1. If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of it requiring any steps, actions, or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

XII.

HOLD HARMLESS CLAUSE

1. To the extent allowed by law, NPS does hereby agree to waive all claims against, release, and hold harmless CITY and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of, damage to, or loss of use of any property arising out of or in connection with this Agreement.

2. To the extent allowed by law, CITY does hereby agree to waive all claims against, release, and hold harmless NPS and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of, damage to, or loss of use of any property arising out of or in connection with this Agreement.
3. It is the intention of both Parties that this mutual hold harmless clause shall be interpreted to mean that each party shall only be responsible for the actions of each party's own employees, officials, officers, and agents. The Parties agree that they have not waived their sovereign immunity by entering into and performing its obligations under this Agreement.

XIII.

ENTIRE AGREEMENT

1. This Agreement shall be binding upon the parties hereto, their successors and assigns, and constitutes the entire Agreement between the parties. No other Agreements, oral or written, pertaining to the performance of this Agreement exists between the parties. This Agreement can be modified only by an Agreement in writing, signed by both of the parties.

Executed this 12th day of August 2024.

CITY OF NORMAN

NORMAN PUBLIC SCHOOLS

By _____
 Larry Heikkila, Mayor
 City of Norman

By _____
 Tina Floyd, President
 NPS Board of Education

ATTEST:

ATTEST:

By _____
 City Clerk

By _____
 Board of Education Clerk

Attachment A
School Resource Officer (SRO) Duties

1. The primary function of the School Resource Officer (SRO) shall be to ensure the safety of the students and faculty and provide campus security. Specifically, the SRO shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as a liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.
2. The principal, or designee, shall retain authority regarding all school issues. The SRO shall determine all law enforcement issues. The SRO shall communicate with the principal regarding all law enforcement incidents on the campus or at school related activities. The SROs are solely responsible to the Chief of Police but shall work directly and in cooperation with the principal of the school to which they are assigned.
3. The SRO shall participate in mandatory training and professional development set out by state law and/or NPD policy and practices. The SRO shall also participate in reasonable training programs provided by NPS that directly impact their ability and skills as SROs. Training and professional development shall be scheduled as determined by the CITY and NPS and taking into consideration CITY's training requirements for all Officers who must possess CLEET Certification and NPS's requirements for its employees who have direct contact with students, parents, guardians, and staff members.
 - a. NPS-based training shall include, but not be limited to, the following:
 - i. Behavior Threat Assessment (as used at NPS)
 - ii. Trauma Informed Mental Health for School Resource Officers
 - iii. School Resource Officer Support for Special Education Students
 - iv. Administration of CPR and First Aid
 - b. CITY-based training shall include, but not be limited to, the following:
 - i. Basic NASRO Course
 - ii. Advanced NASRO Course
 - iii. General Training—required by the Oklahoma Council on Law Enforcement Education and Training (CLEET)
 - iv. Mental Health Training (4 hours)
4. The SRO shall be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The SRO shall also attempt to identify and counter deviant behavior and any other behavior that would be disruptive or unsafe to the students, faculty or district property.
5. The SRO shall make themselves visible in a public relations role in order to provide a highly visible crime deterrent in school property in order to effectively promote security and order in the schools.
6. The SRO shall attempt to provide guidance and direction for students, parents and staff when appropriate, to work with the school administrators to resolve school-police problems, and to work with parents of troubled youth.
7. The SRO shall not enforce NPS regulations or rules unless the violation of such rule or regulation constitutes a violation of a state law or city ordinance.
8. Nothing in this agreement shall limit or eliminate the need to utilize the 9-1-1 reporting system, or the use of NPD district police officers to handle or supplement calls for service. Use of 9-1-1 is encouraged for emergency calls even if an SRO is also called.

9. Except in an emergency, SROs should not be called away from their assigned school to handle incidents, as this may be disruptive to the teacher/SRO/student relationship. SROs may be contacted and may respond as soon as possible to assist NPD district officers when reasonable to assist with providing public safety.
10. SROs shall maintain a close liaison with the NPD officers around their assigned schools. They shall exchange information regarding suspects, incidents, and potential problems to ensure reasonably consistent enforcement from officer to officer to the extent permitted by law.
11. SROs may be required to attend SRO meetings during contract hours to discuss incidents, potential problems, and issues surrounding the SRO program. The primary purpose of these meetings will be to increase the effectiveness of the SRO program.
12. The NPD reserves the right to assign SROs to a police function in the event of an emergency or situation that dictates a call-up of police personnel as directed in NPD policy and procedures. An emergency situation may include a tornado, wildfire, etc.

Attachment B

School Resource Officers and School Discipline

The purpose of this Attachment is to establish a collaborative understanding on school security and school discipline to guide and define the relationship between Norman Public Schools (the "District") and the City of Norman in the use of School Resource Officers ("SRO" or "SROs"). The Parties acknowledge that law enforcement plays an essential role in maintaining safety in the community and in the District. However, the use of arrests and referrals to the criminal justice system for minor or typical school behaviors can adversely affect students and erode confidence in and respect for both the school administration and law enforcement. The parties have developed this guidance to ensure a consistent approach to law enforcement and school discipline that emphasizes cooperation in the handling of school-based student misbehavior. Emphasis is placed on handling incidents uniformly while ensuring that each case is addressed on an individualized basis. The manner in which each incident is handled is dependent upon many factors unique to each child. This includes, but is not limited to, behavioral history, present circumstances, disciplinary record, academic record, general demeanor and disposition toward others, disability, special education status, and other factors. Accordingly, the parties concur that students involved in the same incident or similar incidents may receive different and varying responses depending on the factors and needs of each student.

To address these issues and ensure that all students have access to a safe and productive learning environment, the Parties agree that cooperation is essential. Among other benefits, committed cooperation can enhance appropriate responses and use of resources, when responding to school-based misbehavior. For purposes of this MOU, student misbehavior is considered to be breaches of the Code of Student Conduct, disruptions, and other minor infractions or omissions by a student that occurs on school grounds, school transportation or during a school sponsored or related event.

Responding to Student Misbehavior

In the event a student misbehaves, the school principal and their designees will be the primary source of intervention and disciplinary consequences. SROs are responsible for criminal law issues- not school discipline issues. The Code of Student Conduct provides detailed information on consequences and interventions and shall guide the response to particular types of misbehavior. In addition, school officials should make reasonable efforts, where applicable, to connect students to school or community-based support services, such as counseling, mentoring, or extra-curricular activities.

Many types of minor student misbehavior may technically meet the statutory requirements for non-violent misdemeanors (e.g., theft, vandalism, disorderly conduct, loitering, incidents relating to alcohol, threats, harassment, etc.), but may be handled outside of the criminal justice system. Absent a real and immediate threat to students, teachers, or public safety, incidents involving public order offenses such as those above and including minor disturbance/disruption of school or public assembly; trespass; loitering; profanity; and fighting that does not involve physical injury or a weapon, may be considered school discipline issues to be handled by school officials, rather than criminal law issues warranting formal law enforcement intervention (e.g., issuance of a criminal citation, ticket, or summons, filing of a delinquency petition, referral to a probation officer, or actual arrest) as may be appropriate on a case-by-case basis. Behavior that rises to the level of a felony offense is not included within this category.

All individuals involved in school discipline decisions shall consider the surrounding circumstances including the age, history, disability or special education status, and other factors that may have influenced the behavior of the student, the degree of harm caused and the student's genuine willingness to repair the harm and accept responsibility for the student's action.

SROs will avoid arresting students at school, where possible, unless the student poses a real and immediate threat to student, teacher, or public safety, or a judicial warrant specifically directs the arrest of the student in a school. School principals shall be consulted prior to an arrest of a student where practicable, and the student's parent or guardian shall be notified of a student's arrest as soon as practicable.

Further Incidents

Repeated incidents of non-violent misdemeanors shall result in graduated levels of school-based interventions and consequences by the administrators on campus, according to the Code of Student Conduct, and referral to law enforcement for certain incidents.

Student Rights

Absent a real and immediate threat to student, teacher, or public safety, an SRO may conduct or participate in a search of a student's person, possessions, or locker only where there is probable cause to believe that the search will reveal evidence that the student has committed or is committing a criminal offense.

- The SRO shall inform school administrators prior to conducting a probable cause search where practicable.
- The SRO shall not ask school officials to search a student's person, possessions, or locker in an effort to circumvent these protections.

A school official may conduct a search of a student's person, possessions, or locker only where there is reasonable suspicion to believe that the search will reveal evidence that the student has violated or is violating either the law or the rules of the school, and the search is justified in scope given such suspicion. Absent a real and immediate threat to students, teachers, or public safety, a school official shall not ask an SRO to be present or participate in such a search.

Absent a real and immediate threat to students, teachers, or public safety, an SRO may question or participate in the questioning of a student about conduct that could expose the child to court-involvement or arrest only after informing the child of Miranda rights and only in the presence of the child's parent or guardian.

Accountability

The school district and Norman Police Department shall maintain annual publicly available data, in compliance with the Oklahoma Open Records Act, without disclosing personally identifiable information documenting the following:

- Number of incidents resulting in a juvenile arrest for conduct on school grounds or at a school-sponsored event, broken down by school; offense; arrestee's age, grade level, race, sex, and disability status; and disposition/result;
- Number of incidents resulting in other forms of law enforcement intervention - including searches and seizures by SROs; questioning by SROs; issuance of a criminal citation, ticket or summons; filing of a delinquency petition and referral to a probation officer-for juvenile conduct on school grounds or at a school-sponsored event, broken down by school; offense or reason; type of law enforcement intervention; juvenile's age, grade level, race, sex, and disability status; and disposition/result;
- Number of suspensions or other disciplinary consequences imposed on students, broken down by school; offense/infracton; student's age, grade level, race, sex, and disability status; and disciplinary consequence imposed;
- Policies, and protocols governing the SRO program;
- Number of SROs deployed to each school;
- Training materials for training delivered to SROs; and
- Number and types of written complaints lodged against SROs.

It is the policy of the Norman Police Department to investigate all complaints against it, or of alleged SRO misconduct, to equitably determine whether the allegations are valid or invalid, and take appropriate action. Any student, parent, teacher, and principal or other school administrator may submit a complaint, orally or in writing, of abuses or misconduct by SROs to the Norman Police Department.

- Parents shall be permitted to submit a complaint in their native language.
- The complaint system must be confidential and protect the identity of the complainant from the SRO to the extent consistent with the SRO's due process rights.
- Complaints shall be investigated and resolved, and complainants shall be furnished with a written explanation of the investigation and resolution.

Every student, parent, and guardian in the school system shall be informed of the complaint procedure through the District's customary means of communicating information to students and parents.

School Mission and SRO Role

The involvement of SROs is to improve school safety and the educational climate at the school, not to enforce school discipline or punish students. Accordingly, building-level school administrators shall be consulted when an SRO is deployed to the school.

The SRO shall meet with building-level school administrators, teachers, parents, and student representatives at least annually to discuss issues of school safety. Similarly, the SRO shall be integrated into the school community through participation in faculty and student meetings and assemblies as appropriate and through participation in relevant school training.

The SRO Supervisor shall maintain activity reports and submit monthly summaries of these reports to district-level school administrators, and the relevant law enforcement agency. The monthly summaries shall include, for each SRO, the numbers and descriptions of all incidents or calls for service; names of school officials involved (referring teachers, principals, etc.); student searches; student questioning; tickets, citations, or summonses; filing of delinquency petitions; referrals to a probation officer; actual arrests; and other referrals to the juvenile justice system.

Absent a real and immediate threat to students, teachers, or school safety, and absent the situations described above where formal law enforcement intervention is deemed appropriate by the SRO, building-level school administrators shall have final authority in the building over matters of school discipline.

Discretion of Law Enforcement

Nothing in this Agreement is intended to limit the discretion of law enforcement. Officers responding to an incident or consulting with school officials are encouraged to use their discretion in determining the best course of action, especially when using alternatives to arrest. While the option to use the criminal justice system is available for many incidents, the totality of the circumstances should be taken into consideration and any less punitive alternatives that ensure the safety of the school community should be considered.

Annual Review

These guidelines shall be reviewed at least annually to ensure that they remain timely, effective, and fully correlated to an educational environment that is secure while tolerant of students' learning and testing of school and community expectations and boundaries.



Book	Policy Manual
Section	5000 - Instruction
Title	Copy of Academic Achievement
Code	5001
Status	
Last Revised	February 9, 2015
Prior Revised Dates	02/10/2014; 04/14/2014;

ACADEMIC ACHIEVEMENT

It is the intent of the District to establish practices and procedures which encourage the academic success of all students. The District recognizes that measures of student achievement are valued by students, parents, and other patrons and should be consistently and fairly employed as methods for evaluating student progress and informing student instruction.

I. Required Assessments

Student achievement is an important component of the educational process, serving as a primary source of information for determining the learning progress of individual students as well as the overall effectiveness of instructional programs.

Ongoing assessment of student achievement shall be conducted by the District in compliance with state law.

A. Purpose of Grades

The purpose of grading is to communicate as concisely as possible a student's academic progress. Grades should reflect a student's mastery of a given set of concepts and skills specified by the curriculum. Issuing regular grades provides a means of continuous evaluation of student performance and informs the student and parents/guardians of growth. Grades also provide a basis for bringing about change in student performance if such change seems necessary.

Each teacher is expected to communicate to students and parents/guardians the criteria and procedure for assigning grades.

The administrative staff, principals, and teachers shall continuously review and improve the methods of evaluating student progress.

B. Grading Period

1. Elementary School

A student must be enrolled a minimum of twenty (20) days in a quarter in order to receive a grade from the Norman Public Schools for that quarter.

2. Middle School

A student must be enrolled a minimum of twenty (20) days during a quarter in order to receive a grade from the Norman Public Schools for that quarter.

3. High School and Courses for High School Credit

A student must be enrolled 90% of the semester in a class in order to receive credit for that class.

C. Recording Grades

In accordance with 70 O.S. §24-114, two types of permanent scholastic records shall be kept for each student: (a) Cumulative Permanent Scholastic Records, and (b) Daily Attendance and Grade Records.

II. Student Records

A confidential, permanent record for each student in the District shall be maintained in accordance with state and federal laws and regulations and information from that record shall be released only in accordance with state and federal laws and regulations.

III. Commencement Participation

~~Students must complete 22 of the 23 units required for graduation in order to participate in commencement ceremonies.~~

Seniors who have completed a minimum of 21.5 of the 23 credits required for graduation are eligible to participate in graduation and commencement ceremonies. Students who have not met the minimum requirements may not be eligible to participate, except as provided below.

- A. Students who are credit deficient may be considered for participation in the commencement ceremony based on a review of individual circumstances. The school administration, in consultation with Student Services, will consider factors such as the student's academic progress, commitment to completing credit and graduation requirements, attendance, and any extenuating personal or family circumstances.
- B. If approved to participate in the commencement ceremony, credit-deficient students will be required to attend a graduation success plan meeting, understanding that they will not receive their diploma until all graduation requirements are met. The school will provide guidance and support to help these students complete the necessary credits and graduation requirements, and the administration will ensure timely and clear communication with students and families about credits and requirements status. Once the student has successfully completed all graduation requirements, the diploma will be awarded.

Students participating in the Oklahoma Alternate Assessment Program (OAAP) who have earned credits (23) and met graduation requirements for the alternate diploma as defined by House Bill 1041 amended 70 O.S. § 11-103.6 will participate in commencement ceremonies during the school year of completion. Under IDEA, students who have earned their Alternate Diploma will continue to receive FAPE through their 22nd birthday.

IV. Proficiency Promotion

In compliance with 70 O.S. §11-103.6, the District shall provide a proficiency-based promotion system. This system shall be based on the attainment by students of specified levels of competencies in each area of the core curriculum as identified in 70 O.S. §11-103.6: social studies, language arts, the arts, languages, mathematics and science.

The Superintendent or his/her designee shall be responsible for developing regulations to ensure such a proficiency-based promotion system.

If students demonstrate proficiency through an assessment process, appropriate notation will be entered on the high school transcript and credit will be given.

V. Promotion and Retention

In grades K – 5 8 no student shall be advanced to a higher-grade level after a recommendation of a teacher that the child should be retained in the child's present grade level unless a written request for such advancement is signed by a parent or guardian. A copy of the request shall be included in the permanent record of the student. ~~In grades 9–12 students are promoted or retained according to the number of credits earned.~~ In grades 6-8, if a parent chooses to retained their child for academic reasons, a written request must be made to the principals and placed in the permanent record of the student. In grade 9-12, promotion is based on credits earned.

~~A third-grade student who meets the criteria for retention may be promoted upon the recommendation of the Superintendent if the student qualifies for one of the good-cause exemptions provided for through the state's Reading Sufficiency Act. Midyear promotion will be available to eligible students pursuant to guidelines in state law (§70-1210.508).~~

VI. Concurrent Enrollment

In compliance with 70 O.S. §628.13, students in the District may concurrently enroll in an ~~Oklahoma~~ college or university as a special student if ~~he/she~~ **the student** has met all the enrollment criteria. Tuition waivers are available for qualifying seniors as determined by the participating institution of higher learning.

College or university courses may be counted as credit toward high school graduation requirements. If a student desires such credit, the student must submit grades to the site registrar. If submitted, the grade(s) received in the college or university course(s) will be recorded on the high school transcript when the registrar receives the grade(s) in writing from the College/University registrar. The grades will be used in the calculation of the student's GPA.

Last Modified by Cathy Sasser on August 12, 2024



Policy 5001 & 5007 Updates

Holly McKinney, Executive Director of Teaching & Learning
August 12, 2024

SB 362 - The Strong Readers Act requires change of language in Policy 5001

- Removes language prohibiting the automatic promotion to fourth grade of a student who has not shown evidence of reading proficiency, and it removes good-cause exemptions for promotion.

Other Language Updates include:

- Retention in Middle School
- Promotion in High School based on credits
- Participation in Commencement Ceremonies

Oklahoma Parent Bill of Rights 25 O.S. § 2002 - requires change of language in Policy 5007

- Parents have the right to direct the upbringing of the minor child within the boundaries established by law.
- Parents have the right to make healthcare decisions for the minor child, unless otherwise prohibited by law.
- Any attempt to encourage or pressure a minor child to withhold information from the child's parent shall be grounds for discipline of an employee of this state, any political subdivision of this state or any other governmental entity, except for law enforcement personnel.

Other Language Updates include:

- Parents may choose to restrict their child's access to or opt out of school library books and resources.
- Parents may choose to opt their child out of receiving a Pioneer Library card.

Our Mission:

To prepare and inspire all students to
achieve their full potential

Our Values:

Integrity | Inclusiveness | Collaboration | Optimism





THANK YOU

Holly McKinney
Executive Director of Teaching & Learning
hollym@normanps.org





Book	Policy Manual
Section	5000 - Instruction
Title	Copy of Parents' Bill of Rights
Code	5007
Status	
Adopted	December 15, 2014
Last Revised	September 9, 2024
Prior Revised Dates	9/09/2024

PARENTS' BILL OF RIGHTS

The board supports parents' efforts to be involved in the district's education programs. This policy outlines the district's efforts to educate parents and support parent involvement in response to the passage of HB1384, the 2014 Parents' Bill of Rights (O.S. 25 §2001).

- I. Parents have the right be involved in their minor child's education, including directing that education. Parents are encouraged to exercise their rights in conjunction with district guidance so as not to inadvertently impede their minor child's compliance with federal and state mandated requirements – including requirements related to graduation. Parents also have the right to review school records related to their minor child.
- II. Parents have the right to direct the upbringing of the minor child; including the right to direct the moral or religious training of the minor child.
- III. Parents generally have the right to consent prior to an audio or video recording being made of their minor child. This right does not preempt the district's right to make recordings (without specific parental approval) related to:
 - A. safety, general order and discipline
 - B. academic or extracurricular activities
 - C. classroom instruction
 - D. security/surveillance of the buildings or grounds
 - E. photo ID cards
- IV. Parents have the right to receive prompt notice if their minor child is believed to be the victim of a crime perpetrated by someone other than the parent, unless law enforcement or DHS officials have determined that parental notification would impede the related investigation. These notice provisions do not apply to matters, which involve routine misconduct typically addressed through student discipline procedures. School personnel will not attempt to encourage or coerce a child to withhold information from parents.
- V. Parents have the right to make healthcare decisions for the minor child, unless otherwise prohibited by law including:

- A. the right to access and review all medical records of the minor child unless otherwise prohibited by law or the parent is the subject of an investigation of a crime committed against the minor child and a law enforcement official requests that the information not be released,
- B. the right to consent in writing before a biometric scan of the minor child is made, shared or stored,
- C. the right to consent in writing before any record of the minor child's blood or deoxyribonucleic acid (DNA) is created, stored or shared, except as required by Sections 1- 516 and 1-524.1 of Title 63 of the Oklahoma Statutes, or unless authorized pursuant to a court order.

VI. The district will promote parent participation at the site level with the goal of improving parent and teacher cooperation in areas such as homework, attendance and discipline. This will be accomplished through activities such as:

- A. Parent-Teacher conferences
- B. Back to school / meet the teacher nights/ Title I Parent Nights/ Curriculum Nights
- C. District sponsored WebPages with class information available to parents
- D. School newsletters
- E. District Community Advisory Council
- F. Program specific parent involvement committees (i.e. Indian Education, Gifted Education Advisory Council and Committee)
- G. Encourage parent volunteerism (i.e. Watch D.O.G.S; Parent-Teacher Associations)
- H. Encourage parent participation in program development and review (i.e. Title I planning teams, Title III planning teams, Indian Education)

VII. The district will inform parents about their children's course of study by disseminating this information:

- A. During annual enrollment
- B. In student handbooks
- C. On the district and school webpages
- D. In site Title I School-wide Plans and at Title I meetings (when applicable)

Parents may review learning materials affecting their minor children's course of study, including supplemental materials, by making a request through the building principal.

VI. Parents who object to a learning material or activity may withdraw their minor child from the class or program in which the material is used. In order to withdraw a student, the parent must submit a written request, signed and dated by a parent, to the building principal. Parents who choose to withdraw their minor child from a required class are responsible for making alternate arrangements for the child to earn credit for the class if alternative arrangements are not possible through consultation with the district.

VII. The district offers sex education in grades 6th, 7th and 8th. Parents who object to their minor child participating in the district's sex education program must submit a written notice, signed and dated by a parent, to the principal in order for their child to be excused from participation. Students who are not participating in the district's sex education program will be provided with an alternative assignment during sex education instruction.

VIII. If a teacher is going to provide instruction or presentations regarding personal sexuality in a course apart from formal sex education, the teacher will send written notice home to parents at least ten (10) days in advance of the presentation. In a course where personal sexuality is a part of the curriculum or personal sexual reproduction is a topic for discussion (i.e. Baby Steps), a syllabus will be sent home during the first week of the course. Parents who object to their minor child's participation in such instruction may send a written request to the building principal to have the student excused from the presentation. Any such student will be permitted to study in the school library or office during the presentation.

- IX. Parents may learn about the nature and purpose of clubs and activities which are part of the school curriculum by reviewing student handbooks and the district's website. The district's extracurricular clubs and activities are also published in student handbooks, the district's policy manual, and are available on the district's website.
- X. Parents have numerous rights and decision-making responsibilities concerning their minor children. To assist parents in meeting these responsibilities and to fulfill its obligations under the 2014 Parents' Bill of Rights, the district has compiled the following information for parents:
- A. The district provides sex education to students in grades 6th, 7th and 8th. Parents may opt their student out of the district's sponsored sex education program by following the procedures established in item VIII above.
 - B. Parents who are not residents of the district may enroll their minor children in the district's schools in accordance with the district's open transfer policy. A copy of that policy is available in the superintendent's office, on the district website, and at each school.
 - C. The district utilizes a number of resources to educate students. Parents who object to an assignment based on sex, morality or religion may opt their minor child out of the assignment by following the procedures established in item VIII above.
 - D. Students are generally required to receive a predetermined set of immunizations prior to enrolling in school and to receive additional boosters throughout enrollment in the district. This requirement may be waived if the parent submits a note from the minor child's physician stating that the child should be excused from the immunization for health reasons or if the parent submits a note objecting to the immunization of the child or if the child qualifies for an exemption under the McKinney-Vento Homeless Education Assistance Act.
 - E. Students are required to meet certain obligations in order to be promoted to a subsequent grade, particularly with regard to learning to read. Parents can learn about these requirements – including efforts the district will take in order to help students become successful readers – by reviewing the district's policies on Reading Sufficiency Act testing, and student promotion. Copies of these policies are available in the superintendent's office, on the district website, and at each school.
 - F. Students are required to meet certain obligations in order to graduate from high school. Parents can learn about these requirements each year during course enrollment. This information is also available in student handbooks and on the Oklahoma State Department of Education's website (www.ok.gov/sde/).
 - G. The district provides AIDS education for students in grades 6 through 12. Parents may opt their minor student out of this education by submitting a written request, signed and dated by a parent, to the building principal. Students who are not participating in the district's AIDS education program will be provided with a alternative assignment during the scheduled instruction.
 - H. Parents have the right to review student test results related to their minor student. Parents may review the results of classroom exams by contacting their child's teacher. Parents may review the results of statewide testing by contacting their child's building principal.
 - I. Qualifying students have the right to participate in the district's gifted and talented program in accordance with the district's policy regarding the program. A copy of the policy is available through the superintendent's office, on the district website, and at each school.
 - J. Parents have the right to review teachers' manuals, films, tapes or other supplementary instructional material if the materials are being used in connection with a research or experimentation program or project. In order to review these materials, the parent should contact the building principal.
 - K. Parents have the right to receive a school report card. Information regarding these report cards will be provided through school publications, but a copy of the actual report card is available on the district website.
 - L. Students are required to attend school regularly, and the district is required to notify parents of any student absence unless the parent has already contacted the school to report the absence. The district will send a written notice to parents if their minor student appears to be in danger of exceeding the maximum allowable number of absences and will notify the district attorney and the parent if a child may be considered truant. Parents may contact the child's principal for additional information regarding student absences.
 - M. Parents have the right to review the district's courses of study and textbooks. Arrangements for this review can be made through the building principal.

- N. Students may be excused from school for religious purposes provided the parent contacts the building principal to request such an absence.
 - O. Parents have the right to review all district policies, including parental involvement policies. Copies of these policies are available through the superintendent's office, on the district website, and at each school.
 - P. Parents have the right to participate in parent-teacher organizations. Information regarding these groups will be made available during activities such as enrollment, schedule pickups and back to school night. Parents who wish to have additional information regarding these groups can obtain more detail through the principal's office.
 - Q. Parents may opt-out of selected district level data collection related to state longitudinal student data system reporting. Parents may not opt out of necessary and essential record collecting. Parents may file an opt-out request through the superintendent's office.
 - R. Parents may choose to restrict their child's access to certain books and/or materials in the school library. They may also choose to opt their child out of accessing all resources or materials in the school library. This includes books and e-books.
 - S. Parents may choose to opt their child out of receiving a public library card.
- XI. Parents requesting information outlined in this policy should submit written requests for information through the building principal, as noted in the respective section. Appropriate school personnel will either make the information available or provide a written explanation of why the information is being withheld within ten (10) days of the request. Any parent whose request is denied or who does not receive a response within ten (10) days may submit a written appeal to the Superintendent. In the event the Superintendent denies the written appeal, the requesting party may appeal in writing to the Board of Education at least seven business days prior to its next regular meeting.
- XII. Any attempt to encourage or pressure a minor child to withhold information from the child's parent shall be grounds for discipline of an employee of this state, any political subdivision of this state or any other governmental entity, except for law enforcement personnel.

Last Modified by Cathy Sasser on August 7, 2024