



**Special Meeting of the Board of Education
Minutes for Monday, June 23, 2025**

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

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

Attendance Taken at 5:10 PM. Present: Dawn Brockman, Tori Collier, Dirk O'Hara, Annette Price, Alex Ruggiers.

II. **Pledge of Allegiance**

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

III. **Disposition of Routine Business by Consent Action**

Action Item

Board member Ruggiers inquired about the meaning of the reference to counseling in reference to III(G)(8) of the Cleveland County Sheriff's Office Contract and Mr. Milner responded Board Member Ruggiers inquired about the meaning of the counseling in reference to III(G)(8) of the Cleveland County Sheriff's Office Contract and Mr. Milner responded. Motion to approve the consent docket items A through J as listed on the agenda. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

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

Consent Item

Purchase Orders: #25008673 - #25008762

General Fund - \$161,636.13

Building Fund - \$0

Child Nutrition - \$458.20

Bond Funds - \$49,479.94

Sinking Funds - \$0

Trust Funds - \$0

School Activity Fund - \$24,850.84

Lease Revenue - \$0

Memorandum

To: Cathy Sasser, Clerk of the Board
From: Janine Warren
Date: June 23, 2025
Re: Purchase Order History (Board Meeting 6/23/25)
Report Period: 06/03/25 to 06/16/25

Fiscal Year 25:

Purchase Orders: #25008673 - #25008762

General Fund	\$	161,636.13
Building Fund		-
Child Nutrition		458.20
Bond Funds		49,479.94
Sinking Funds		-
Trust Funds		
School Activity Fund		24,850.84
Lease Revenue		

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 06/03/2025 TO 06/16/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 11.0008.52321.652.0000.0000.000.001. AUDIOVISUAL							
25008674	001	000824	APPLE INC	06/03/25	1,898.00	1,898.00	Apple MacBook Air - 13-inch, M4 C
					1,898.00	1,898.00	
DETAILS FOR ACCOUNT: 11.0009.52573.673.0000.0000.000.001. PORTABLE DEVICES							
25008759	001	500000	AMAZON.COM	06/16/25	1,000.00	1,000.00	MONITOR AND STAND
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0019.52132.581.0000.0000.000.050. MEDICAL-IN DISTRICT TRAVEL							
25008683	001	015116	THOMPSON, KLAUDINE	06/04/25	50.00	50.00	MILEAGE REIMBURSEMENT
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0024.52511.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
25008726	001	010264	NETSPEND CORPORATION - SKYLIG	06/09/25	135.00	135.00	PAY CARDS FOR DISTRICT EMPLOYEES
					135.00	135.00	
DETAILS FOR ACCOUNT: 11.0024.52511.651.0000.0000.000.001. APPLIANCES/FURN/FIXTURES							
25008743	001	500000	AMAZON.COM	06/11/25	240.00	240.00	TROPOW 3.5 Cu.Ft Heavy Duty Drop
					240.00	240.00	
DETAILS FOR ACCOUNT: 11.0029.52620.673.0000.0000.000.095. PORTABLE DEVICES							
25008684	001	500000	AMAZON.COM	06/04/25	100.00	100.00	MONITOR SCREEN
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0029.52620.811.0000.0000.000.095. MEMBERSHIPS							
25008758	001	015258	MOORE, JOSHUA	06/16/25	20.00	20.00	MECHANICAL LICENSE REIMBURSEMENT
					20.00	20.00	
DETAILS FOR ACCOUNT: 11.0043.52573.860.0000.0000.000.096. INSERV TRAIN-STAFF REG & TUITI							
25008692	001	009023	COOPERATIVE COUNCIL FOR OKLAH	06/04/25	599.00	599.00	CCOSA Summer conference scheduled
					599.00	599.00	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
25008732	001	013710	FOWLER DODGE INC	06/10/25	15,000.00	15,000.00	BUS AND VEHICLE REPAIRS
25008734	001	001253	FIRESTONE COMPLETE AUTO CARE	06/10/25	2,000.00	2,000.00	BUS AND VEHICLE REPAIRS
					17,000.00	17,000.00	
DETAILS FOR ACCOUNT: 11.0043.52740.811.0000.0000.000.096. MEMBERSHIPS							
25008717	001	012764	HARRINGTON, CHOLE	06/06/25	117.52	117.52	CDL REIMBURSEMENT
25008733	001	015117	GOMME, TINA	06/10/25	79.56	79.56	CDL REIMBURSEMENT
					197.08	197.08	
DETAILS FOR ACCOUNT: 11.0070.52560.540.0000.0000.000.050. ADVERTISING							
25008752	001	015239	TARGET RIVER BE INC	06/12/25	28,891.00	28,891.00	STAFF RECRUITMENT MARKETING JUNE
					28,891.00	28,891.00	
DETAILS FOR ACCOUNT: 11.0426.52213.582.0333.0000.000.710. OUT OF DISTRICT TRAVEL							
25008707	001	010858	PENNELL, AMBER	06/06/25	165.00	165.00	(3) DAYS PER DIEM 05/28-05/31
					165.00	165.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 06/03/2025 TO 06/16/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0561.52199.641.0429.0000.000.092. BOOKS							
25008681	001	013306	VENTRIS LEARNING LLC	06/04/25	350.00	350.00	TEACHERS MANUALS FOR OUR STAFF
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0561.52220.641.0429.1050.000.092. BOOKS							
25008680	001	013203	FOLLETT CONTENT SOLUTIONS LLC	06/04/25	8,000.00	8,000.00	BOOKS FOR LIBRARIES
					8,000.00	8,000.00	
DETAILS FOR ACCOUNT: 11.0561.52573.583.0429.0000.000.092. INSERV TRAIN-OUT OF ST TRAVEL							
25008756	001	002483	MOFFER, BRENT	06/13/25	269.15	269.15	REIMBURSEMENT OF UBER RIDES JUNE
					269.15	269.15	
DETAILS FOR ACCOUNT: 11.0776.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
25008685	001	015235	OKLAHOMA MENTAL HEALTH COUNSE	06/04/25	210.00	210.00	OKLAHOMA MENTAL HEALTH COUNSELOR
					210.00	210.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.5000.000.710. COCURRICULAR SUPPLIES							
25008673	001	000389	OFFICE DEPOT	06/03/25	400.00	400.00	*** SCIENCE SUPPLIES - TONER ***
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.1144.52571.337.0640.0000.000.099. OTH PROFESSIONAL SERVICES							
25008741	001	004813	ROSALES, ANN	06/11/25	150.00	150.00	DHS MANDATED BACKGROUND CHECKS FO
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.1144.53300.618.0640.0000.000.099. CLEANING & MAINTENANCE SUPPLIE							
25008744	001	500000	AMAZON.COM	06/12/25	800.00	800.00	5 - BRITA FAUCET MOUNT WATER FILT
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.1144.53300.619.0640.0000.000.099. GENERAL OFFICE SUPPLIES							
25008678	001	000823	LAKESHORE LEARNING MATERIALS	06/03/25	7.22	7.22	DISPOSABLE SANITARY GLOVES (PRICE
25008678	002	000823	LAKESHORE LEARNING MATERIALS	06/03/25	44.99	44.99	ROLL OF BAGS
25008694	001	000823	LAKESHORE LEARNING MATERIALS	06/04/25	45.02	45.02	ROLL OF BAGS (PRICE ACTUALLY 49.9
25008694	002	000823	LAKESHORE LEARNING MATERIALS	06/04/25	7.19	7.19	DISPOSABLE SANITARY GLOVES
25008695	001	000823	LAKESHORE LEARNING MATERIALS	06/04/25	45.06	45.06	ROLL OF BAGS (PRICE ACTUALLY 49.9
25008695	002	000823	LAKESHORE LEARNING MATERIALS	06/04/25	7.19	7.19	DISPOSABLE SANITARY GLOVES
25008698	001	000823	LAKESHORE LEARNING MATERIALS	06/04/25	45.06	45.06	ROLL OF BAGS (PRICE ACTUALLY 49.9
25008698	002	000823	LAKESHORE LEARNING MATERIALS	06/04/25	7.19	7.19	DISPOSABLE SANITARY GLOVES
25008699	001	000823	LAKESHORE LEARNING MATERIALS	06/04/25	45.11	45.11	ROLL OF BAGS (PRICE ACTUALLY 49.9
25008699	002	000823	LAKESHORE LEARNING MATERIALS	06/04/25	7.19	7.19	DISPOSABLE SANITARY GLOVES
25008745	001	500000	AMAZON.COM	06/12/25	1,200.00	1,200.00	4 - GROWNSY BABY BOTTLE WARMER 2
					1,461.22	1,461.22	
DETAILS FOR ACCOUNT: 11.1144.53300.651.0640.0000.000.099. APPLIANCES/FURN/FIXTURES							
25008682	001	000823	LAKESHORE LEARNING MATERIALS	06/04/25	989.10	989.10	INFANT CHANGER AND STORAGE CENTER
25008682	002	000823	LAKESHORE LEARNING MATERIALS	06/04/25	359.10	359.10	STORE-IT-ALL WALL UNIT
25008682	003	000823	LAKESHORE LEARNING MATERIALS	06/04/25	143.10	143.10	SEE-INSIDE BINS - SET OF 12
25008682	004	000823	LAKESHORE LEARNING MATERIALS	06/04/25	500.40	500.40	CLASSIC BIRCH TRANSITION CHAIR -
25008682	005	000823	LAKESHORE LEARNING MATERIALS	06/04/25	464.40	464.40	EASY-CLEAN SNAP-ON TRAY
25008682	006	000823	LAKESHORE LEARNING MATERIALS	06/04/25	80.99	80.99	HEAVY-DUTY STACKING CHAIR - 13 1/
25008682	007	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1,617.30	1,617.30	EASY-REACH SAFETY CRIB
25008682	008	000823	LAKESHORE LEARNING MATERIALS	06/04/25	539.10	539.10	HEAVY-DUTY EVACUATION CRIB

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 06/03/2025 TO 06/16/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25008682	009	000823	LAKESHORE LEARNING MATERIALS	06/04/25	179.10	179.10	COLOR BLOCKS ACTIVITY MAT
25008682	010	000823	LAKESHORE LEARNING MATERIALS	06/04/25	62.99	62.99	COMFY FLOOR SEAT - BLUE
25008682	011	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	CALMING COLORS SIT-ME-UP - SAGE G
25008682	012	000823	LAKESHORE LEARNING MATERIALS	06/04/25	269.10	269.10	CALMING COLORS LOOK-AT-ME MIRROR
25008682	013	000823	LAKESHORE LEARNING MATERIALS	06/04/25	125.10	125.10	CHILD'S VIEW CHANGEABLE DISPLAY C
25008682	014	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	COMFY RECTANGULAR CLASSROOM CARPE
25008682	015	000823	LAKESHORE LEARNING MATERIALS	06/04/25	952.20	952.20	HEAVY-DUTY TODDLER STORAGE UNIT
25008682	016	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	SUPER-SAFE COLOR BLOCKS
25008682	017	000823	LAKESHORE LEARNING MATERIALS	06/04/25	62.99	62.99	ALPHABET NATURE CARPET
25008682	018	000823	LAKESHORE LEARNING MATERIALS	06/04/25	215.10	215.10	HEAVY-DUTY NO-CLIMB BOOKSTAND
25008682	019	000823	LAKESHORE LEARNING MATERIALS	06/04/25	611.10	611.10	CLASSROOM-SAFE GLIDER ROCKER
25008682	020	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	CALMING COLORS SIT-ME-UP - SKY BL
25008682	021	000823	LAKESHORE LEARNING MATERIALS	06/04/25	539.10	539.10	HEAVY-DUTY TODDLER STORE ANYTHING
25008682	022	000823	LAKESHORE LEARNING MATERIALS	06/04/25	296.10	296.10	TOUCH & EXPLORE SENSORY BUTTERFLY
25008682	023	000823	LAKESHORE LEARNING MATERIALS	06/04/25	296.10	296.10	CALMING COLORS CLIMB & PLAY SOFT
25008682	024	000823	LAKESHORE LEARNING MATERIALS	06/04/25	15.29	15.29	OCEAN FRIENDS WATER PLAY MAT
25008682	025	000823	LAKESHORE LEARNING MATERIALS	06/04/25	269.10	269.10	LOOK AT ME! BALANCE BAR
25008682	026	000823	LAKESHORE LEARNING MATERIALS	06/04/25	341.10	341.10	PLAY & EXPLORE COLOR-CHANGING LIG
25008686	001	000823	LAKESHORE LEARNING MATERIALS	06/04/25	989.10	989.10	INFANT CHANGER & STORAGE CENTER
25008686	002	000823	LAKESHORE LEARNING MATERIALS	06/04/25	359.10	359.10	STORE-IT-ALL WALL UNIT
25008686	003	000823	LAKESHORE LEARNING MATERIALS	06/04/25	143.10	143.10	SEE-INSIDE BINS - SET OF 12
25008686	004	000823	LAKESHORE LEARNING MATERIALS	06/04/25	500.40	500.40	CLASSIC BIRCH TRANSITION CHAIR -
25008686	005	000823	LAKESHORE LEARNING MATERIALS	06/04/25	464.40	464.40	EASY-CLEAN SNAP-ON TRAY
25008686	006	000823	LAKESHORE LEARNING MATERIALS	06/04/25	80.99	80.99	HEAVY-DUTY STACKING CHAIR - 13 1/
25008686	007	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1,617.30	1,617.30	EASY-REACH SAFETY CRIB
25008686	008	000823	LAKESHORE LEARNING MATERIALS	06/04/25	539.10	539.10	HEAVY-DUTY EVACUATION CRIB
25008686	009	000823	LAKESHORE LEARNING MATERIALS	06/04/25	179.10	179.10	COLOR BLOCKS ACTIVITY MAT
25008686	010	000823	LAKESHORE LEARNING MATERIALS	06/04/25	62.99	62.99	COMFY FLOOR SEAT - BLUE
25008686	011	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	CALMING COLORS SIT-ME-UP - SAGE G
25008686	012	000823	LAKESHORE LEARNING MATERIALS	06/04/25	269.10	269.10	CALMING COLORS LOOK-AT-ME MIRROR
25008686	013	000823	LAKESHORE LEARNING MATERIALS	06/04/25	125.10	125.10	CHILD'S VIEW CHANGEABLE DISPLAY C
25008686	014	000823	LAKESHORE LEARNING MATERIALS	06/04/25	161.10	161.10	NATURAL ACCENTS OCEAN CLASSROOM C
25008686	015	000823	LAKESHORE LEARNING MATERIALS	06/04/25	952.20	952.20	HEAVY-DUTY TODDLER STORAGE UNIT
25008686	016	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	SUPER-SAFE COLOR BLOCKS
25008686	017	000823	LAKESHORE LEARNING MATERIALS	06/04/25	161.10	161.10	COMGY ROUND CLASSROOM CARPET - 6'
25008686	018	000823	LAKESHORE LEARNING MATERIALS	06/04/25	215.10	215.10	HEAVY-DUTY NO-CLIMB BOOKSTAND
25008686	019	000823	LAKESHORE LEARNING MATERIALS	06/04/25	611.10	611.10	CLASSROOM-SAFE GLIDER ROCKER
25008686	020	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	CALMING COLORS SIT-ME-UP - SKY BL
25008686	021	000823	LAKESHORE LEARNING MATERIALS	06/04/25	539.10	539.10	HEAVY-DUTY TODDLER STORE ANYTHING
25008686	022	000823	LAKESHORE LEARNING MATERIALS	06/04/25	134.10	134.10	TAP & PLAY COLOR-CHANGING LIGHT C
25008686	023	000823	LAKESHORE LEARNING MATERIALS	06/04/25	269.10	269.10	LOOK AT ME! BALANCE BAR
25008686	024	000823	LAKESHORE LEARNING MATERIALS	06/04/25	683.10	683.10	GROSS MOTOR AREA - BIRTH-12 MONTH
25008687	001	000823	LAKESHORE LEARNING MATERIALS	06/04/25	359.11	359.11	STORE-IT-ALL WALL UNIT (PRICE ACT
25008687	002	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1,349.10	1,349.10	STEP ON UP! TODDLER CHANGING TABL
25008687	003	000823	LAKESHORE LEARNING MATERIALS	06/04/25	377.95	377.95	HEAVY-DUTY STACKING CHAIR - 7 1/2
25008687	004	000823	LAKESHORE LEARNING MATERIALS	06/04/25	269.10	269.10	HEAVY-DUTY ADJUSTABLE RECTANGULAR
25008687	005	000823	LAKESHORE LEARNING MATERIALS	06/04/25	161.98	161.98	HEAVY-DUTY STACKING CHAIR - 13 1/
25008687	006	000823	LAKESHORE LEARNING MATERIALS	06/04/25	539.10	539.10	HEAVY-DUTY EVACUATION CRIB
25008687	007	000823	LAKESHORE LEARNING MATERIALS	06/04/25	89.55	89.55	LAKESHORE TODDLER COT CARRIER
25008687	008	000823	LAKESHORE LEARNING MATERIALS	06/04/25	359.10	359.10	HEAVY-DUTY EASY-STACK TODDLER COT
25008687	009	000823	LAKESHORE LEARNING MATERIALS	06/04/25	71.99	71.99	HEAVY-DUTY EASY-STACK TODDLER COT

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 06/03/2025 TO 06/16/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25008687	010	000823	LAKESHORE LEARNING MATERIALS	06/04/25	296.10	296.10	NATURAL ACCENTS LEAVES CLASSROOM
25008687	011	000823	LAKESHORE LEARNING MATERIALS	06/04/25	952.20	952.20	HEAVY-DUTY TODDLER STORAGE UNIT
25008687	012	000823	LAKESHORE LEARNING MATERIALS	06/04/25	296.10	296.10	CALMING COLORS CLIMB & PLAY SOFT
25008687	013	000823	LAKESHORE LEARNING MATERIALS	06/04/25	449.10	449.10	HEAVY-DUTY FIRST KITCHEN
25008687	014	000823	LAKESHORE LEARNING MATERIALS	06/04/25	251.10	251.10	HEAVY-DUTY ADJUSTABLE ROUND TABLE
25008687	015	000823	LAKESHORE LEARNING MATERIALS	06/04/25	125.98	125.98	HEAVY-DUTY STACKING CHAIR - 7 1/2
25008687	016	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	LAKESHORE HARDWOOD DOLL CRIB
25008687	017	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	DOLL BEDDING SET
25008687	018	000823	LAKESHORE LEARNING MATERIALS	06/04/25	215.10	215.10	TODDLER HEAVY-DUTY HARDWOOD EASEL
25008687	019	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	COMFY RECTANGULAR CLASSROOM CARPE
25008687	020	000823	LAKESHORE LEARNING MATERIALS	06/04/25	215.10	215.10	HEAVY-DUTY NO-CLIMB BOOKSTAND
25008687	021	000823	LAKESHORE LEARNING MATERIALS	06/04/25	143.98	143.98	TODDLER PREMIUM BEANBAG SEAT - SA
25008687	022	000823	LAKESHORE LEARNING MATERIALS	06/04/25	539.10	539.10	HEAVY-DUTY TODDLER STORE ANYTHING
25008687	023	000823	LAKESHORE LEARNING MATERIALS	06/04/25	125.10	125.10	CHILD'S VIEW CHANGEABLE DISPLAY C
25008687	024	000823	LAKESHORE LEARNING MATERIALS	06/04/25	242.10	242.10	TODDLER SOFT & SAFE TREE SEATS
25008687	025	000823	LAKESHORE LEARNING MATERIALS	06/04/25	431.10	431.10	TODDLER COLOR-CHANGING LIGHT TABL
25008687	026	000823	LAKESHORE LEARNING MATERIALS	06/04/25	152.10	152.10	LITTLE SHOPPERS! WOODEN WALKER
25008687	027	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	DISHWASHER-SAFE ROUND NATURAL BAS
25008687	028	000823	LAKESHORE LEARNING MATERIALS	06/04/25	71.99	71.99	FLEX-SPACE PREMIUM FLOOR SEAT - G
25008688	001	000823	LAKESHORE LEARNING MATERIALS	06/04/25	359.11	359.11	STORE-IT-ALL WALL UNIT (PRICE ACT
25008688	002	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1,349.10	1,349.10	STEP ON UP! TODDLER CHANGING TABL
25008688	003	000823	LAKESHORE LEARNING MATERIALS	06/04/25	377.95	377.95	HEAVY-DUTY STACKING CHAIR - 7 1/2
25008688	004	000823	LAKESHORE LEARNING MATERIALS	06/04/25	269.10	269.10	HEAVY-DUTY ADJUSTABLE RECTANGULAR
25008688	005	000823	LAKESHORE LEARNING MATERIALS	06/04/25	161.98	161.98	HEAVY-DUTY STACKING CHAIR - 13 1/
25008688	006	000823	LAKESHORE LEARNING MATERIALS	06/04/25	89.55	89.55	LAKESHORE TODDLER COT CARRIER
25008688	007	000823	LAKESHORE LEARNING MATERIALS	06/04/25	359.10	359.10	HEAVY-DUTY EASY-STACK TODDLER COT
25008688	008	000823	LAKESHORE LEARNING MATERIALS	06/04/25	71.99	71.99	HEAVY-DUTY EASY-STACK TODDLER COT
25008688	009	000823	LAKESHORE LEARNING MATERIALS	06/04/25	296.10	296.10	JUST LIKE HOME BRANCHES RECTANGUL
25008688	010	000823	LAKESHORE LEARNING MATERIALS	06/04/25	952.20	952.20	HEAVY-DUTY TODDLER STORAGE UNIT
25008688	011	000823	LAKESHORE LEARNING MATERIALS	06/04/25	296.10	296.10	CALMING COLORS CLIMB & PLAY SOFT
25008688	012	000823	LAKESHORE LEARNING MATERIALS	06/04/25	449.10	449.10	HEAVY-DUTY FIRST KITCHEN
25008688	013	000823	LAKESHORE LEARNING MATERIALS	06/04/25	251.10	251.10	HEAVY-DUTY ADJUSTABLE ROUND TABLE
25008688	014	000823	LAKESHORE LEARNING MATERIALS	06/04/25	125.98	125.98	HEAVY-DUTY STACKING CHAIR - 7 1/2
25008688	015	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	LAKESHORE HARDWOOD DOLL CRIB
25008688	016	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	DOLL BEDDING SET
25008688	017	000823	LAKESHORE LEARNING MATERIALS	06/04/25	215.10	215.10	TODDLER HEAVY-DUTY HARDWOOD EASEL
25008688	018	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	COMFY RECTANGULAR CLASSROOM CARPE
25008688	019	000823	LAKESHORE LEARNING MATERIALS	06/04/25	215.10	215.10	HEAVY-DUTY NO-CLIMB BOOKSTAND
25008688	020	000823	LAKESHORE LEARNING MATERIALS	06/04/25	143.98	143.98	TODDLER PREMIUM BEANBAG SEAT - SA
25008688	021	000823	LAKESHORE LEARNING MATERIALS	06/04/25	539.10	539.10	HEAVY-DUTY TODDLER STORE ANYTHING
25008688	022	000823	LAKESHORE LEARNING MATERIALS	06/04/25	125.10	125.10	CHILD'S VIEW CHANGEABLE DISPLAY C
25008688	023	000823	LAKESHORE LEARNING MATERIALS	06/04/25	152.10	152.10	LITTLE SHOPPERS! WOODEN WALKER
25008688	024	000823	LAKESHORE LEARNING MATERIALS	06/04/25	341.10	341.10	PLAY & EXPLORE COLOR-CHANGING LIG
25008688	025	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	INDOOR/OUTDOOR FLOOR SEATS - SET
25008688	026	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	DISHWASHER-SAFE ROUND NATURAL BAS
25008688	027	000823	LAKESHORE LEARNING MATERIALS	06/04/25	71.99	71.99	FLEX-SPACE PREMIUM FLOOR SEAT - G
25008689	001	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1,618.20	1,618.20	HEAVY-DUTY TODDLER CUBBIES & COMM
25008689	002	000823	LAKESHORE LEARNING MATERIALS	06/04/25	128.70	128.70	LAKESHORE STORAGE TRAYS - SET OF
25008689	003	000823	LAKESHORE LEARNING MATERIALS	06/04/25	359.10	359.10	STORE-IT-ALL WALL UNIT
25008689	004	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1,349.10	1,349.10	STEP ON UP! TODDLER CHANGING TABL
25008689	005	000823	LAKESHORE LEARNING MATERIALS	06/04/25	89.55	89.55	LAKESHORE TODDLER COT CARRIER

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 06/03/2025 TO 06/16/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25008689	006	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1,077.30	1,077.30	HEAVY-DUTY EASY-STACK TODDLER COT
25008689	007	000823	LAKESHORE LEARNING MATERIALS	06/04/25	71.99	71.99	HEAVY-DUTY EASY-STACK TODDLER COT
25008689	008	000823	LAKESHORE LEARNING MATERIALS	06/04/25	494.10	494.10	COLORS OF NATURE CLASSROOM CARPET
25008689	009	000823	LAKESHORE LEARNING MATERIALS	06/04/25	413.10	413.10	CLASSIC BIRCH MAGNETIC WRITE & WI
25008689	010	000823	LAKESHORE LEARNING MATERIALS	06/04/25	539.10	539.10	HEAVY-DUTY TODDLER STORE ANYTHING
25008689	011	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	LARGE DISHWASHER-SAFE PLASTIC BAS
25008689	012	000823	LAKESHORE LEARNING MATERIALS	06/04/25	161.10	161.10	COMFY ROUND CLASSROOM CARPET - 6'
25008689	013	000823	LAKESHORE LEARNING MATERIALS	06/04/25	719.10	719.10	ALL-IN-ONE TODDLER KITCHEN
25008689	014	000823	LAKESHORE LEARNING MATERIALS	06/04/25	359.10	359.10	TODDLER HARDWOOD TABLE & CHAIRS S
25008689	015	000823	LAKESHORE LEARNING MATERIALS	06/04/25	179.10	179.10	TODDLER DOLLHOUSE WITH SOFT FURNI
25008689	016	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	LAKESHORE HARDWOOD DOLL CRIB
25008689	017	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	DOLL BEDDING SET
25008689	018	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	COMFY RECTANGULAR CLASSROOM CARPE
25008689	019	000823	LAKESHORE LEARNING MATERIALS	06/04/25	269.10	269.10	TODDLER SPACE-SAVER BOOK TREE
25008689	020	000823	LAKESHORE LEARNING MATERIALS	06/04/25	341.10	341.10	JUST LIKE HOME TODDLER COMFY COUC
25008689	021	000823	LAKESHORE LEARNING MATERIALS	06/04/25	296.10	296.10	JUST LIKE HOME TODDLER COMFY CHAI
25008689	022	000823	LAKESHORE LEARNING MATERIALS	06/04/25	476.10	476.10	HEAVY-DUTY TODDLER STORAGE UNIT
25008689	023	000823	LAKESHORE LEARNING MATERIALS	06/04/25	404.10	404.10	TODDLER INDOOR-OUTDOOR PAINTING C
25008689	024	000823	LAKESHORE LEARNING MATERIALS	06/04/25	287.10	287.10	TODDLER SAND & WATER TABLE - NATU
25008689	025	000823	LAKESHORE LEARNING MATERIALS	06/04/25	701.10	701.10	HEAVY-DUTY TODDLER DOUBLE-SIDED S
25008689	026	000823	LAKESHORE LEARNING MATERIALS	06/04/25	556.20	556.20	HEAVY-DUTY ADJUSTABLE RECTANGULAR
25008689	027	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1,151.86	1,151.86	HEAVY-DUTY STACKING CHAIR - 9 1/2
25008689	028	000823	LAKESHORE LEARNING MATERIALS	06/04/25	161.98	161.98	HEAVY-DUTY STACKING CHAIR - 13 1/
25008689	029	000823	LAKESHORE LEARNING MATERIALS	06/04/25	242.10	242.10	TODDLER SOFT & SAFE TREE SEATS
25008689	030	000823	LAKESHORE LEARNING MATERIALS	06/04/25	449.10	449.10	SPACE-SAVER COLOR-CHANGING LIGHT
25008689	031	000823	LAKESHORE LEARNING MATERIALS	06/04/25	287.10	287.10	TODDLER SAND & WATER TABLE - NATU
25008689	032	000823	LAKESHORE LEARNING MATERIALS	06/04/25	71.99	71.99	FLEX-SPACE PREMIUM FLOOR SEAT - G
25008690	001	000823	LAKESHORE LEARNING MATERIALS	06/04/25	2,158.20	2,158.20	HEAVY-DUTY STORAGE & COMMUNICATIO
25008690	002	000823	LAKESHORE LEARNING MATERIALS	06/04/25	807.30	807.30	HEAVY-DUTY ADJUSTABLE RECTANGULAR
25008690	003	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1,376.84	1,376.84	HEAVY-DUTY STACKING CHAIR - 11 1/
25008690	004	000823	LAKESHORE LEARNING MATERIALS	06/04/25	197.98	197.98	HEAVY-DUTY STACKING TEACHER'S CHA
25008690	005	000823	LAKESHORE LEARNING MATERIALS	06/04/25	494.10	494.10	CALMING COLORS A PLACE FOR EVERYO
25008690	006	000823	LAKESHORE LEARNING MATERIALS	06/04/25	539.10	539.10	HEAVY-DUTY TODDLER STORE ANYTHING
25008690	007	000823	LAKESHORE LEARNING MATERIALS	06/04/25	359.10	359.10	UNIT BLOCK STORAGE CABINET - STAR
25008690	008	000823	LAKESHORE LEARNING MATERIALS	06/04/25	341.10	341.10	HARDWOOD UNIT BLOCKS - STARTER SE
25008690	009	000823	LAKESHORE LEARNING MATERIALS	06/04/25	161.10	161.10	COMFY ROUND CLASSROOM CARPET - 6'
25008690	010	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	DISHWASHER-SAFE PLASTIC BASKETS -
25008690	011	000823	LAKESHORE LEARNING MATERIALS	06/04/25	179.10	179.10	SHATTERPROOF SCHOOL MIRROR
25008690	012	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1,151.10	1,151.10	HEAVY-DUTY ALL-IN-ONE KITCHEN
25008690	013	000823	LAKESHORE LEARNING MATERIALS	06/04/25	341.10	341.10	BUTCHER-BLOCK TABLE AND CHAIR SET
25008690	014	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	LAKESHORE HARDWOOD DOLL CRIB
25008690	015	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	DOLL BEDDING SET
25008690	016	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	COMFY RECTANGULAR CLASSROOM CARPE
25008690	017	000823	LAKESHORE LEARNING MATERIALS	06/04/25	413.10	413.10	HELP-YOURSELF HEAVY-DUTY BOOKSTAN
25008690	018	000823	LAKESHORE LEARNING MATERIALS	06/04/25	359.10	359.10	JUST LIKE HOME COMFY COUCH
25008690	019	000823	LAKESHORE LEARNING MATERIALS	06/04/25	134.10	134.10	CALMING COLORS PILLOWS - SET OF 5
25008690	020	000823	LAKESHORE LEARNING MATERIALS	06/04/25	629.10	629.10	HEAVY-DUTY LOW CUBBIES & SHELVES
25008690	021	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.55	53.55	CLEAR-VIEW BINS - SET OF 6
25008690	022	000823	LAKESHORE LEARNING MATERIALS	06/04/25	809.10	809.10	HEAVY-DUTY SPACEMAKER STORAGE UNI
25008690	023	000823	LAKESHORE LEARNING MATERIALS	06/04/25	87.75	87.75	CLEAR-VIEW BINS - SET OF 10
25008690	024	000823	LAKESHORE LEARNING MATERIALS	06/04/25	431.10	431.10	INDOOR-OUTDOOR PAINTING CENTER FO

NORMAN PUBLIC SCHOOLS - LIVE

OPEN PURCHASE ORDERS BY ACCOUNT

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25008690	025	000823	LAKESHORE LEARNING MATERIALS	06/04/25	584.10	584.10	HEAVY-DUTY HOLDS EVERYTHING STORA
25008690	026	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.55	35.55	CLEAR-VIEW BINS - SET OF 4
25008690	027	000823	LAKESHORE LEARNING MATERIALS	06/04/25	791.10	791.10	COLOR-CHANGING LIGHT TABLE
25008690	028	000823	LAKESHORE LEARNING MATERIALS	06/04/25	196.20	196.20	COMFY STOOL - 10" - SAGE GREEN
25008690	029	000823	LAKESHORE LEARNING MATERIALS	06/04/25	296.10	296.10	PRESCHOOL SAND & WATER TABLE - NA
25008690	030	000823	LAKESHORE LEARNING MATERIALS	06/04/25	449.10	449.10	SUPER-SAFE LIGHT-UP WATER TABLE
25008691	001	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1,079.10	1,079.10	HEAVY-DUTY STORAGE & COMMUNICATIO
25008691	002	000823	LAKESHORE LEARNING MATERIALS	06/04/25	78.75	78.75	LAKESHORE STORAGE TRAYS - SET OF
25008691	003	000823	LAKESHORE LEARNING MATERIALS	06/04/25	538.20	538.20	HEAVY-DUTY ADJUSTABLE RECTANGULAR
25008691	004	000823	LAKESHORE LEARNING MATERIALS	06/04/25	647.93	647.93	HEAVY-DUTY STACKING CHAIR - 13 1/
25008691	005	000823	LAKESHORE LEARNING MATERIALS	06/04/25	197.98	197.98	HEAVY-DUTY STACKING TEACHER'S CHA
25008691	006	000823	LAKESHORE LEARNING MATERIALS	06/04/25	386.10	386.10	A SPOT FOR EVERYONE CLASSROOM CAR
25008691	007	000823	LAKESHORE LEARNING MATERIALS	06/04/25	746.10	746.10	HEAVY-DUTY MEDIUM CUBBIES & SHELV
25008691	008	000823	LAKESHORE LEARNING MATERIALS	06/04/25	70.65	70.65	CLEAR-VIEW BINS - SET OF 8
25008691	009	000823	LAKESHORE LEARNING MATERIALS	06/04/25	359.10	359.10	UNIT BLOCK STORAGE CABINET - STAR
25008691	010	000823	LAKESHORE LEARNING MATERIALS	06/04/25	341.10	341.10	HARDWOOD UNIT BLOCKS - STARTER SE
25008691	011	000823	LAKESHORE LEARNING MATERIALS	06/04/25	269.10	269.10	LAKESHORE GIANT TREEHOUSE
25008691	012	000823	LAKESHORE LEARNING MATERIALS	06/04/25	152.10	152.10	TREEHOUSE FURNITURE SET
25008691	013	000823	LAKESHORE LEARNING MATERIALS	06/04/25	242.10	242.10	FIRST STEPS ROUND CLASSROOM CARPE
25008691	014	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	DISHWASHER-SAFE PLASTIC BASKETS -
25008691	015	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1,151.10	1,151.10	HEAVY-DUTY ALL-IN-ONE KITCHEN
25008691	016	000823	LAKESHORE LEARNING MATERIALS	06/04/25	179.10	179.10	SHATTERPROOF SCHOOL MIRROR
25008691	017	000823	LAKESHORE LEARNING MATERIALS	06/04/25	251.10	251.10	HEAVY-DUTY ADJUSTABLE ROUND TABLE
25008691	018	000823	LAKESHORE LEARNING MATERIALS	06/04/25	214.20	214.20	COMFY STOOL - 12" - SEA BLUE
25008691	019	000823	LAKESHORE LEARNING MATERIALS	06/04/25	413.10	413.10	HELP-YOURSELF HEAVY-DUTY BOOKSTAN
25008691	020	000823	LAKESHORE LEARNING MATERIALS	06/04/25	89.55	89.55	CALMING COLORS PREMIUM BEANBAG SE
25008691	021	000823	LAKESHORE LEARNING MATERIALS	06/04/25	89.55	89.55	CALMING COLORS PREMIUM BEANBAG SE
25008691	022	000823	LAKESHORE LEARNING MATERIALS	06/04/25	593.10	593.10	HEAVY-DUTY PRESCHOOL STORAGE UNIT
25008691	023	000823	LAKESHORE LEARNING MATERIALS	06/04/25	809.10	809.10	HEAVY-DUTY SPACEMAKER STORAGE UNI
25008691	024	000823	LAKESHORE LEARNING MATERIALS	06/04/25	87.75	87.75	CLEAR-VIEW BINS - SET OF 10
25008691	025	000823	LAKESHORE LEARNING MATERIALS	06/04/25	449.10	449.10	SPACE-SAVER MOBILE ART CENTER
25008691	026	000823	LAKESHORE LEARNING MATERIALS	06/04/25	584.10	584.10	HEAVY-DUTY HOLDS EVERYTHING STORA
25008691	027	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.55	35.55	CLEAR-VIEW BINS - SET OF 4
25008691	028	000823	LAKESHORE LEARNING MATERIALS	06/04/25	449.10	449.10	SPACE-SAVER COLOR-CHANGING LIGHT
25008691	029	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	COMFY STOOL - 12" - SAGE GREEN
25008691	030	000823	LAKESHORE LEARNING MATERIALS	06/04/25	314.10	314.10	GIANT CLEAR-VIEW WATER PLAY TABLE
25008691	031	000823	LAKESHORE LEARNING MATERIALS	06/04/25	359.10	359.10	QUIET TIME PRIVACY CUBE
25008691	032	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	CUSHION FOR QUIET TIME PRIVACY CU
					73,346.45	73,346.45	
DETAILS FOR ACCOUNT:		11.1144.53300.652.0640.0000.000.099. AUDIOVISUAL					
25008751	001	500000	AMAZON.COM	06/12/25	450.00	450.00	2 - WHITE NOISE MACHINE - BROWN W
					450.00	450.00	
DETAILS FOR ACCOUNT:		11.1144.53300.683.0640.0000.000.099. EXTRA CURRICULAR SUPPLIES					
25008678	003	000823	LAKESHORE LEARNING MATERIALS	06/03/25	122.33	122.33	CRIB SHEET
25008678	004	000823	LAKESHORE LEARNING MATERIALS	06/03/25	22.49	22.49	INFANT/TODDLER POSTER PACK
25008678	005	000823	LAKESHORE LEARNING MATERIALS	06/03/25	80.99	80.99	GIANT SIGHT & SOUND TUBES
25008678	006	000823	LAKESHORE LEARNING MATERIALS	06/03/25	26.99	26.99	EXPLORE & PLAY ACTIVITY RATTLES
25008678	007	000823	LAKESHORE LEARNING MATERIALS	06/03/25	22.49	22.49	EASY-GRIP ANIMAL SHAKERS
25008678	008	000823	LAKESHORE LEARNING MATERIALS	06/03/25	17.99	17.99	SENSORY STAR BEANBAGS - SET OF 6

NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25008678	009	000823	LAKESHORE LEARNING MATERIALS	06/03/25	80.99	80.99	COLORPILLAR SORTING MAT
25008678	010	000823	LAKESHORE LEARNING MATERIALS	06/03/25	62.99	62.99	LAKESHORE CUDDLY WASHABLE DOLLS -
25008678	011	000823	LAKESHORE LEARNING MATERIALS	06/03/25	34.65	34.65	COLORS & SHAPES BOARD BOOK LIBRAR
25008678	012	000823	LAKESHORE LEARNING MATERIALS	06/03/25	17.99	17.99	LARGE DISHWASHER-SAFE PLASTIC BAS
25008678	013	000823	LAKESHORE LEARNING MATERIALS	06/03/25	116.10	116.10	CALMING COLORS GIANT SOFT BLOCKS
25008678	014	000823	LAKESHORE LEARNING MATERIALS	06/03/25	44.99	44.99	SOFT & WASHABLE ALPHABET BLOCKS
25008678	015	000823	LAKESHORE LEARNING MATERIALS	06/03/25	35.99	35.99	SEE-INSIDE SENSORY BLOCKS
25008678	016	000823	LAKESHORE LEARNING MATERIALS	06/03/25	107.10	107.10	SOFT & SAFE FAMILIES - COMPLETE S
25008678	017	000823	LAKESHORE LEARNING MATERIALS	06/03/25	17.99	17.99	LARGE DISHWASHER-SAFE PLASTIC BAS
25008678	018	000823	LAKESHORE LEARNING MATERIALS	06/03/25	40.05	40.05	ME & MY FAMILY BOARD BOOK LIBRARY
25008678	019	000823	LAKESHORE LEARNING MATERIALS	06/03/25	35.55	35.55	ON THE FARM BOARD BOOK LIBRARY
25008678	020	000823	LAKESHORE LEARNING MATERIALS	06/03/25	39.15	39.15	THINGS THAT GO BOARD BOOK LIBRARY
25008678	021	000823	LAKESHORE LEARNING MATERIALS	06/03/25	57.15	57.15	RHYTHM & RHYME BOARD BOOK COLLECT
25008678	022	000823	LAKESHORE LEARNING MATERIALS	06/03/25	26.99	26.99	SOFT & SAFE FLEXI BLOCKS
25008678	023	000823	LAKESHORE LEARNING MATERIALS	06/03/25	17.99	17.99	SEE-INSIDE SORTING BUCKET
25008678	024	000823	LAKESHORE LEARNING MATERIALS	06/03/25	44.98	44.98	MIX & MATCH FARM ANIMALS - SET OF
25008678	025	000823	LAKESHORE LEARNING MATERIALS	06/03/25	35.99	35.99	BABY BAND RHYTHM SET
25008678	026	000823	LAKESHORE LEARNING MATERIALS	06/03/25	26.99	26.99	HIDE & SEEK DISCOVERY BALL
25008678	027	000823	LAKESHORE LEARNING MATERIALS	06/03/25	44.99	44.99	WHAT'S INSIDE? SOFT FEELY BOX
25008678	028	000823	LAKESHORE LEARNING MATERIALS	06/03/25	26.99	26.99	PEEK-A-BOO OCTOPUS
25008678	029	000823	LAKESHORE LEARNING MATERIALS	06/03/25	31.49	31.49	SOFT & SAFE CHILDREN WITH DIFFERI
25008678	030	000823	LAKESHORE LEARNING MATERIALS	06/03/25	31.95	31.95	NURSERY RHYMES BOARD BOOK LIBRARY
25008678	031	000823	LAKESHORE LEARNING MATERIALS	06/03/25	26.99	26.99	SHAKE, SPIN & SWIRL! SENSORY SET
25008678	032	000823	LAKESHORE LEARNING MATERIALS	06/03/25	37.35	37.35	TOUCH & FEEL DISCOVERY BOOKS
25008678	033	000823	LAKESHORE LEARNING MATERIALS	06/03/25	35.99	35.99	WASHABLE SENSORY FRIENDS
25008678	034	000823	LAKESHORE LEARNING MATERIALS	06/03/25	25.19	25.19	SOFT & SAFE SENSORY SHAPES
25008678	035	000823	LAKESHORE LEARNING MATERIALS	06/03/25	13.49	13.49	SMALL DISHWASHER-SAFE PLASTIC BAS
25008678	036	000823	LAKESHORE LEARNING MATERIALS	06/03/25	35.99	35.99	HIDE & SEEK BEEHIVE
25008678	037	000823	LAKESHORE LEARNING MATERIALS	06/03/25	13.49	13.49	SOFT & SAFE SENSORY BALLS
25008678	038	000823	LAKESHORE LEARNING MATERIALS	06/03/25	22.49	22.49	EASY-GRIP ANIMAL SHAKERS
25008678	039	000823	LAKESHORE LEARNING MATERIALS	06/03/25	44.99	44.99	SOFT & WASHABLE SENSORY BALLS
25008678	040	000823	LAKESHORE LEARNING MATERIALS	06/03/25	17.99	17.99	LARGE DISHWASHER-SAFE PLASTIC BAS
25008678	041	000823	LAKESHORE LEARNING MATERIALS	06/03/25	26.99	26.99	DISHWASHER-SAFE ROUND NATURAL BAS
25008678	042	000823	LAKESHORE LEARNING MATERIALS	06/03/25	35.99	35.99	GIANT SENSORY MIRROR BALLS
25008678	043	000823	LAKESHORE LEARNING MATERIALS	06/03/25	179.10	179.10	LAKESHORE ALL-PURPOSE DRYING RACK
25008678	044	000823	LAKESHORE LEARNING MATERIALS	06/03/25	161.10	161.10	LIQUID FLOOR TILES
25008694	003	000823	LAKESHORE LEARNING MATERIALS	06/04/25	122.33	122.33	CRIB SHEET
25008694	004	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	INFANT/TODDLER POSTER PACK
25008694	005	000823	LAKESHORE LEARNING MATERIALS	06/04/25	80.99	80.99	GIANT SIGHT & SOUND TUBES
25008694	006	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	EXPLORE & PLAY ACTIVITY RATTLES
25008694	007	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	EASY-GRIP ANIMAL SHAKERS
25008694	008	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	SENSORY STAR BEANBAGS - SET OF 6
25008694	009	000823	LAKESHORE LEARNING MATERIALS	06/04/25	80.99	80.99	COLORPILLAR SORTING MAT
25008694	010	000823	LAKESHORE LEARNING MATERIALS	06/04/25	62.99	62.99	LAKESHORE CUDDLY WASHABLE DOLLS -
25008694	011	000823	LAKESHORE LEARNING MATERIALS	06/04/25	34.65	34.65	COLORS & SHAPES BOARD BOOK LIBRAR
25008694	012	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	LARGE DISHWASHER-SAFE PLASTIC BAS
25008694	013	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	CALMING COLORS GIANT SOFT BLOCKS
25008694	014	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	SOFT & WASHABLE ALPHABET BLOCKS
25008694	015	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	SEE-INSIDE SENSORY BLOCKS
25008694	016	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	SOFT & SAFE FAMILIES - COMPLETE S
25008694	017	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	LARGE DISHWASHER-SAFE PLASTIC BAS

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 06/03/2025 TO 06/16/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25008694	018	000823	LAKESHORE LEARNING MATERIALS	06/04/25	40.05	40.05	ME & MY FAMILY BOARD BOOK LIBRARY
25008694	019	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.55	35.55	ON THE FARM BOARD BOOK LIBRARY
25008694	020	000823	LAKESHORE LEARNING MATERIALS	06/04/25	39.15	39.15	THINGS THAT GO BOARD BOOK LIBRARY
25008694	021	000823	LAKESHORE LEARNING MATERIALS	06/04/25	57.15	57.15	RHYTHM & RHYME BOARD BOOK COLLECT
25008694	022	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	SOFT & SAFE FLEXI BLOCKS
25008694	023	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	SEE-INSIDE SORTING BUCKET
25008694	024	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.98	44.98	MIX & MATCH FARM ANIMALS - SET OF
25008694	025	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	BABY BAND RHYTHM SET
25008694	026	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	HIDE & SEEK DISCOVERY BALL
25008694	027	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	WHAT'S INSIDE? SOFT FEELY BOX
25008694	028	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	PEEK-A-BOO OCTOPUS
25008694	029	000823	LAKESHORE LEARNING MATERIALS	06/04/25	31.49	31.49	SOFT & SAFE CHILDREN WITH DIFFERI
25008694	030	000823	LAKESHORE LEARNING MATERIALS	06/04/25	31.95	31.95	NURSERY RHYMES BOARD BOOK LIBRARY
25008694	031	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	SHAKE, SPIN & SWIRL! SENSORY SET
25008694	032	000823	LAKESHORE LEARNING MATERIALS	06/04/25	37.35	37.35	TOUCH & FEEL DISCOVERY BOOKS
25008694	033	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	WASHABLE SENSORY FRIENDS
25008694	034	000823	LAKESHORE LEARNING MATERIALS	06/04/25	25.19	25.19	SOFT & SAFE SENSORY SHAPES
25008694	035	000823	LAKESHORE LEARNING MATERIALS	06/04/25	13.49	13.49	SMALL DISHWASHER-SAFE PLASTIC BAS
25008694	036	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	HIDE & SEEK BEEHIVE
25008694	037	000823	LAKESHORE LEARNING MATERIALS	06/04/25	13.49	13.49	SOFT & SAFE SENSORY BALLS
25008694	038	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	LARGE DISHWASHER-SAFE PLASTIC BAS
25008694	039	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	DISHWASHER-SAFE ROUND NATURAL BAS
25008694	040	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	GIANT SENSORY MIRROR BALLS
25008694	041	000823	LAKESHORE LEARNING MATERIALS	06/04/25	179.10	179.10	LAKESHORE ALL-PURPOSE DRYING RACK
25008694	042	000823	LAKESHORE LEARNING MATERIALS	06/04/25	161.10	161.10	LIQUID FLOOR TILES
25008694	043	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	EASY-GRIP ANIMAL SHAKERS
25008694	044	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	SOFT & WASHABLE SENSORY BALLS
25008695	003	000823	LAKESHORE LEARNING MATERIALS	06/04/25	179.10	179.10	LAKESHORE TODDLER COT SHEET - SET
25008695	004	000823	LAKESHORE LEARNING MATERIALS	06/04/25	170.10	170.10	COTTON THERMAL BLANKET - GREEN -
25008695	005	000823	LAKESHORE LEARNING MATERIALS	06/04/25	15.29	15.29	CRIB SHEET
25008695	006	000823	LAKESHORE LEARNING MATERIALS	06/04/25	125.98	125.98	COMFY FLOOR SEAT - BLUE
25008695	007	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	TODDLER BRISTLE BUILDERS
25008695	008	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	SOFT & SQUEEZY WILD ANIMALS
25008695	009	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	SOFT & SQUEEZY FARM ANIMALS
25008695	010	000823	LAKESHORE LEARNING MATERIALS	06/04/25	39.15	39.15	THINGS THAT GO BOARD BOOK LIBRARY
25008695	011	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	MAGNETIC EMERGENCY VEHICLES
25008695	012	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	MAGNETIC CONSTRUCTION VEHICLES
25008695	013	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	LARGE DISHWASHER-SAFE PLASTIC BAS
25008695	014	000823	LAKESHORE LEARNING MATERIALS	06/04/25	13.49	13.49	SMALL DISHWASHER-SAFE PLASTIC BAS
25008695	015	000823	LAKESHORE LEARNING MATERIALS	06/04/25	89.55	89.55	LAKESHORE WASHABLE BABY DOLLS - C
25008695	016	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	TODDLER-SAFE FOOD BASKET
25008695	017	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	SOFT & SAFE COMMUNITY HELPERS
25008695	018	000823	LAKESHORE LEARNING MATERIALS	06/04/25	80.55	80.55	KID-TOUGH TRUCKS
25008695	019	000823	LAKESHORE LEARNING MATERIALS	06/04/25	9.89	9.89	BIG MOUTH PIG PUPPET
25008695	020	000823	LAKESHORE LEARNING MATERIALS	06/04/25	9.89	9.89	BIG MOUTH DUCK PUPPET
25008695	021	000823	LAKESHORE LEARNING MATERIALS	06/04/25	9.89	9.89	BIG MOUTH DOG PUPPET
25008695	022	000823	LAKESHORE LEARNING MATERIALS	06/04/25	13.49	13.49	SMALL DISHWASHER-SAFE PLASTIC BAS
25008695	023	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	PLAY-ALONG BABY BAND
25008695	024	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	LAKESHORE WRIST RIBBONS - SET OF
25008695	025	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	HEAVY-DUTY TAMBOURINES - SET OF 4
25008695	026	000823	LAKESHORE LEARNING MATERIALS	06/04/25	40.47	40.47	JUMBO RHYTHM RAINSTICK

NORMAN PUBLIC SCHOOLS - LIVE

OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 06/03/2025 TO 06/16/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25008695	027	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	TRUE TONE XYLOPHONE
25008695	028	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	POUND & PLAY MUSIC MAKER
25008695	029	000823	LAKESHORE LEARNING MATERIALS	06/04/25	13.49	13.49	SMALL DISHWASHER-SAFE PLASTIC BAS
25008695	030	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	LITTLE HANDS PIANO
25008695	031	000823	LAKESHORE LEARNING MATERIALS	06/04/25	8.99	8.99	LAKESHORE CLEAR-VIEW STORAGE BOX
25008695	032	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.98	53.98	LITTLE HANDS MUSIC MAKERS
25008695	033	000823	LAKESHORE LEARNING MATERIALS	06/04/25	71.55	71.55	BEST BEHAVIOR BOARD BOOK COLLECTI
25008695	034	000823	LAKESHORE LEARNING MATERIALS	06/04/25	58.95	58.95	MULTICULTURAL BOARD BOOK COLLECTI
25008695	035	000823	LAKESHORE LEARNING MATERIALS	06/04/25	32.85	32.85	OCEAN ANIMALS BOARD BOOK LIBRARY
25008695	036	000823	LAKESHORE LEARNING MATERIALS	06/04/25	75.15	75.15	PEACEFUL MOMENTS BOARD BOOK COLLE
25008695	037	000823	LAKESHORE LEARNING MATERIALS	06/04/25	39.15	39.15	WASHABLE FINGERPAINT - PINT - SET
25008695	038	000823	LAKESHORE LEARNING MATERIALS	06/04/25	6.29	6.29	GIANT WASHABLE COLOR INK PAD - BL
25008695	039	000823	LAKESHORE LEARNING MATERIALS	06/04/25	6.29	6.29	GIANT WASHABLE COLOR INK PAD - RE
25008695	040	000823	LAKESHORE LEARNING MATERIALS	06/04/25	6.29	6.29	GIANT WASHABLE COLOR INK PAD - OR
25008695	041	000823	LAKESHORE LEARNING MATERIALS	06/04/25	6.29	6.29	GIANT WASHABLE COLOR INK PAD - PU
25008695	042	000823	LAKESHORE LEARNING MATERIALS	06/04/25	6.29	6.29	GIANT WASHABLE COLOR INK PAD - GR
25008695	043	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	FAMILIES POSTER PACK
25008695	044	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	MY FIRST SORTING BEARS
25008695	045	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	BIG KNOB FIRST PUZZLE SET
25008695	046	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	SIMPLE SHAPES PUZZLE BOARD
25008695	047	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	SHAPES DISCOVERY BOXES
25008695	048	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	MY FIRST PEGBOARD SET
25008695	049	000823	LAKESHORE LEARNING MATERIALS	06/04/25	31.49	31.49	SENSORY BEADS LACING SET
25008695	050	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	SLOT-TOGETHER ANIMALS
25008695	051	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	GIANT STAR BUILDERS
25008695	052	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	MOTOR LINKS
25008695	053	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	FINE MOTOR FOREST FRIENDS
25008695	054	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	EASY-TWIST ANIMAL BUILDERS
25008695	055	000823	LAKESHORE LEARNING MATERIALS	06/04/25	16.18	16.18	HEAVY-DUTY PAPER TRAY - YELLOW
25008695	056	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	TODDLER-SAFE WASHABLE SENSORY MAT
25008695	057	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.55	26.55	TODDLER-SAFE SENSORY BINS - SET O
25008695	058	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	RAINBOW STACK BALL TRACK
25008695	059	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	CRYSTAL BUILDING BLOCKS
25008695	060	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	WHAT'S INSIDE? SOFT FEELY BOX
25008695	061	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	TRANSLUCENT SENSORY PATTERN BLOCK
25008695	062	000823	LAKESHORE LEARNING MATERIALS	06/04/25	8.99	8.99	LAKESHORE CLEAR-VIEW STORAGE BOX
25008695	063	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	SEE-INSIDE ACTIVITY BALLS
25008695	064	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	SOFT & WASHABLE SENSORY BALLS
25008695	065	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.98	35.98	LARGE DISHWASHER-SAFE PLASTIC BAS
25008695	066	000823	LAKESHORE LEARNING MATERIALS	06/04/25	62.99	62.99	REGULAR HEAVY-DUTY PLAY TUNNEL (1
25008695	067	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	SOFT & SAFE BUILDING BLOCKS
25008695	068	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	SOFT & SAFE FAMILIES - COMPLETE S
25008695	069	000823	LAKESHORE LEARNING MATERIALS	06/04/25	8.99	8.99	ROLLING PINS - SET OF 3
25008695	070	000823	LAKESHORE LEARNING MATERIALS	06/04/25	11.69	11.69	DOUGH DESIGN WHEELS
25008695	071	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.95	44.95	HEAVY-DUTY TODDLER VINYL PAINT SM
25008695	072	000823	LAKESHORE LEARNING MATERIALS	06/04/25	251.10	251.10	LAKESHORE DOUBLE-SPACE MOBILE DRY
25008695	073	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	INDOOR/OUTDOOR FLOOR SEATS - SET
25008695	074	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	HEAVY-DUTY CHUBBY BRUSHES - SET O
25008695	075	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	CALMING COLORS GIANT SOFT BLOCKS
25008695	076	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	DISHWASHER-SAFE ROUND NATURAL BAS
25008698	003	000823	LAKESHORE LEARNING MATERIALS	06/04/25	179.10	179.10	LAKESHORE TODDLER COT SHEET - SET

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25008698	004	000823	LAKESHORE LEARNING MATERIALS	06/04/25	170.10	170.10	COTTON THERMAL BLANKET - SET OF 1
25008698	005	000823	LAKESHORE LEARNING MATERIALS	06/04/25	15.29	15.29	CRIB SHEET
25008698	006	000823	LAKESHORE LEARNING MATERIALS	06/04/25	125.98	125.98	COMFY FLOOR SEAT - BLUE
25008698	007	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	TODDLER BRISTLE BUILDERS
25008698	008	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	SOFT & SQUEEZY WILD ANIMALS
25008698	009	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	SOFT & SQUEEZY FARM ANIMALS
25008698	010	000823	LAKESHORE LEARNING MATERIALS	06/04/25	39.15	39.15	THINGS THAT GO BOARD BOOK LIBRARY
25008698	011	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	MAGNETIC EMERGENCY VEHICLES
25008698	012	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	MAGNETIC CONSTRUCTION VEHICLES
25008698	013	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	LARGE DISHWASHER-SAFE PLASTIC BAS
25008698	014	000823	LAKESHORE LEARNING MATERIALS	06/04/25	13.49	13.49	SMALL DISHWASHER-SAFE PLASTIC BAS
25008698	015	000823	LAKESHORE LEARNING MATERIALS	06/04/25	89.55	89.55	LAKESHORE WASHABLE BABY DOLLS - C
25008698	016	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	TODDLER-SAFE FOOD BASKET
25008698	017	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	SOFT & SAFE COMMUNITY HELPERS
25008698	018	000823	LAKESHORE LEARNING MATERIALS	06/04/25	80.55	80.55	KID-TOUGH TRUCKS
25008698	019	000823	LAKESHORE LEARNING MATERIALS	06/04/25	9.89	9.89	BIG MOUTH PIG PUPPET
25008698	020	000823	LAKESHORE LEARNING MATERIALS	06/04/25	9.89	9.89	BIG MOUTH DUCK PUPPET
25008698	021	000823	LAKESHORE LEARNING MATERIALS	06/04/25	9.89	9.89	BIG MOUTH DOG PUPPET
25008698	022	000823	LAKESHORE LEARNING MATERIALS	06/04/25	13.49	13.49	SMALL DISHWASHER-SAFE PLASTIC BA
25008698	023	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	PLAY-ALONG BABY BAND
25008698	024	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	LAKESHORE WRIST RIBBONS - SET OF
25008698	025	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	HEAVY-DUTY TAMBOURINES - SET OF 4
25008698	026	000823	LAKESHORE LEARNING MATERIALS	06/04/25	40.47	40.47	JUMBO RHYTHM RAINSTICK
25008698	027	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	TRUE TONE XYLOPHONE
25008698	028	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	POUND & PLAY MUSIC MAKER
25008698	029	000823	LAKESHORE LEARNING MATERIALS	06/04/25	13.49	13.49	SMALL DISHWASHER-SAFE PLASTIC BAS
25008698	030	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	LITTLE HANDS PIANO
25008698	031	000823	LAKESHORE LEARNING MATERIALS	06/04/25	8.99	8.99	LAKESHORE CLEAR-VIEW STORAGE BOX
25008698	032	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.98	53.98	LITTLE HANDS MUSIC MAKERS
25008698	033	000823	LAKESHORE LEARNING MATERIALS	06/04/25	71.55	71.55	BEST BEHAVIOR BOARD BOOK COLLECTI
25008698	034	000823	LAKESHORE LEARNING MATERIALS	06/04/25	58.95	58.95	MULTICULTURAL BOARD BOOK COLLECTI
25008698	035	000823	LAKESHORE LEARNING MATERIALS	06/04/25	32.85	32.85	OCEAN ANIMALS BOARD BOOK LIBRARY
25008698	036	000823	LAKESHORE LEARNING MATERIALS	06/04/25	75.15	75.15	PEACEFUL MOMENTS BOARD BOOK COLLE
25008698	037	000823	LAKESHORE LEARNING MATERIALS	06/04/25	39.15	39.15	WASHABLE FINGERPAINT - PINT - SET
25008698	038	000823	LAKESHORE LEARNING MATERIALS	06/04/25	6.29	6.29	GIANT WASHABLE COLOR INK PAD - BL
25008698	039	000823	LAKESHORE LEARNING MATERIALS	06/04/25	6.29	6.29	GIANT WASHABLE COLOR INK PAD - RE
25008698	040	000823	LAKESHORE LEARNING MATERIALS	06/04/25	6.29	6.29	GIANT WASHABLE COLOR INK PAD - OR
25008698	041	000823	LAKESHORE LEARNING MATERIALS	06/04/25	6.29	6.29	GIANT WASHABLE COLOR INK PAD - PU
25008698	042	000823	LAKESHORE LEARNING MATERIALS	06/04/25	6.29	6.29	GIANT WASHABLE COLOR INK PAD - GR
25008698	043	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	FAMILIES POSTER PACK
25008698	044	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	MY FIRST SORTING BEARS
25008698	045	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	BIG KNOB FIRST PUZZLE SET
25008698	046	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	SIMPLE SHAPES PUZZLE BOARD
25008698	047	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	SHAPES DISCOVERY BOXES
25008698	048	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	MY FIRST PEGBOARD SET
25008698	049	000823	LAKESHORE LEARNING MATERIALS	06/04/25	31.49	31.49	SENSORY BEADS LACING SET
25008698	050	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	SLOT-TOGETHER ANIMALS
25008698	051	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	GIANT STAR BUILDERS
25008698	052	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	MOTOR LINKS
25008698	053	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	FINE MOTOR FOREST FRIENDS
25008698	054	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	EASY-TWIST ANIMAL BUILDERS

NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25008698	055	000823	LAKESHORE LEARNING MATERIALS	06/04/25	16.18	16.18	HEAVY-DUTY PAPER TRAY - YELLOW
25008698	056	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	TODDLER-SAFE WASHABLE SENSORY MAT
25008698	057	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.55	26.55	TODDLER-SAFE SENSORY BINS - SET O
25008698	058	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	RAINBOW STACK BALL TRACK
25008698	059	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	CRYSTAL BUILDING BLOCKS
25008698	060	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	WHAT'S INSIDE? SOFT FEELY BOX
25008698	061	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	TRANSLUCENT SENSORY PATTERN BLOCK
25008698	062	000823	LAKESHORE LEARNING MATERIALS	06/04/25	8.99	8.99	LAKESHORE CLEAR-VIEW STORAGE BOX
25008698	063	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	SEE-INSIDE ACTIVITY BALLS
25008698	064	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	SOFT & WASHABLE SENSORY BALLS
25008698	065	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.98	35.98	LARGE DISHWASHER-SAFE PLASTIC BAS
25008698	066	000823	LAKESHORE LEARNING MATERIALS	06/04/25	62.99	62.99	REGULAR HEAVYDUTY PLAY TUNNEL (1
25008698	067	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	SOFT & SAFE BUILDING BLOCKS
25008698	068	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	SOFT & SAFE FAMILIES - COMPLETE S
25008698	069	000823	LAKESHORE LEARNING MATERIALS	06/04/25	8.99	8.99	ROLLING PINS - SET OF 3
25008698	070	000823	LAKESHORE LEARNING MATERIALS	06/04/25	11.69	11.69	DOUGH DESIGN WHEELS
25008698	071	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.95	44.95	HEAVY-DUTY TODDLER VINYL PAIN SMO
25008698	072	000823	LAKESHORE LEARNING MATERIALS	06/04/25	251.10	251.10	LAKESHORE DOUBLE-SPACE MOBILE DRY
25008698	073	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	INDOOR/OUTDOOR FLOOR SEATS - SET
25008698	074	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	HEAVY-DUTY CHUBBY BRUSHES - SET O
25008698	075	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	CALMING COLORS GIANT SOFT BLOCKS
25008698	076	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	DISHWASHER-SAFE ROUND NATURAL BAS
25008699	003	000823	LAKESHORE LEARNING MATERIALS	06/04/25	358.20	358.20	LAKESHORE TODDLER COT SHEET - SET
25008699	004	000823	LAKESHORE LEARNING MATERIALS	06/04/25	129.53	129.53	LAKESHORE TODDLER COT SHEET - SIN
25008699	005	000823	LAKESHORE LEARNING MATERIALS	06/04/25	170.10	170.10	COTTON THERMAL BLANKET - SET OF 1
25008699	006	000823	LAKESHORE LEARNING MATERIALS	06/04/25	61.16	61.16	COTTON THERMAL BLANKET - GREEN
25008699	007	000823	LAKESHORE LEARNING MATERIALS	06/04/25	125.98	125.98	COMFY FLOOR SEAT - BLUE
25008699	008	000823	LAKESHORE LEARNING MATERIALS	06/04/25	9.89	9.89	BIG MOUTH COW PUPPET
25008699	009	000823	LAKESHORE LEARNING MATERIALS	06/04/25	9.89	9.89	BIG MOUTH BEAR PUPPET
25008699	010	000823	LAKESHORE LEARNING MATERIALS	06/04/25	9.89	9.89	BIG MOUTH FROG PUPPET
25008699	011	000823	LAKESHORE LEARNING MATERIALS	06/04/25	143.10	143.10	TODDLER HARDWOOD UNIT BLOCKS
25008699	012	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	TODDLER BRISTLE BUILDERS
25008699	013	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	SOFT & SAFE MIRROR BLOCKS
25008699	014	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	SOFT & SAFE FLEXI BLOCKS
25008699	015	000823	LAKESHORE LEARNING MATERIALS	06/04/25	116.10	116.10	CALMING COLORS GIANT SOFT BLOCKS
25008699	016	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	CRYSTAL BUILDING BLOCKS
25008699	017	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	TUB OF CARS & TRUCKS
25008699	018	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	SOFT & SAFE COMMUNITY HELPERS
25008699	019	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.97	26.97	LAKESHORE CLEAR-VIEW STORAGE BOX
25008699	020	000823	LAKESHORE LEARNING MATERIALS	06/04/25	89.55	89.55	LAKESHORE WASHABLE BABY DOLLS - C
25008699	021	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	CUDDLE & CARRY BABY DOLL
25008699	022	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	BESTBUY PLAY FOOD ASSORTMENT
25008699	023	000823	LAKESHORE LEARNING MATERIALS	06/04/25	13.49	13.49	SMALL DISHWASHER-SAFE PLASTIC BAS
25008699	024	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	RHYTHM STICK ACTIVITY KIT
25008699	025	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	HEAVY-DUTY DRUMS - SET OF 4
25008699	026	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	TRUE TONE XYLOPHONE
25008699	027	000823	LAKESHORE LEARNING MATERIALS	06/04/25	89.98	89.98	HEAVY-DUTY RHYTHM SET
25008699	028	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.98	53.98	LAKESHORE WRIST RIBBONS - SET OF
25008699	029	000823	LAKESHORE LEARNING MATERIALS	06/04/25	8.99	8.99	LAKESHORE CLEAR-VIEW STORAGE BOX
25008699	030	000823	LAKESHORE LEARNING MATERIALS	06/04/25	70.65	70.65	CLASSIC BOARD BOOK STORY COLLECTI
25008699	031	000823	LAKESHORE LEARNING MATERIALS	06/04/25	32.85	32.85	OCEAN ANIMALS BOARD BOOK LIBRARY

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25008699	032	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	SOFT & SQUEEZY OCEAN ANIMALS
25008699	033	000823	LAKESHORE LEARNING MATERIALS	06/04/25	58.95	58.95	MULTICULTURAL BOARD BOOK COLLECTI
25008699	034	000823	LAKESHORE LEARNING MATERIALS	06/04/25	58.05	58.05	DEALING WITH FEELINGS BOARD BOOK
25008699	035	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	FEELINGS & EMOTIONS WASHABLE DOLL
25008699	036	000823	LAKESHORE LEARNING MATERIALS	06/04/25	34.65	34.65	COLORS & SHAPES BOARD BOOK LIBRAR
25008699	037	000823	LAKESHORE LEARNING MATERIALS	06/04/25	39.15	39.15	THINGS THAT GO BOARD BOOK LIBRARY
25008699	038	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	MAGNETIC CONSTRUCTION VEHICLES
25008699	039	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	MY FIRST MIX & MATCH MAGNETIC VEH
25008699	040	000823	LAKESHORE LEARNING MATERIALS	06/04/25	62.99	62.99	SAND PLAY CONSTRUCTION TRUCKS
25008699	041	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	CLICK & POSE FARM ANIMALS
25008699	042	000823	LAKESHORE LEARNING MATERIALS	06/04/25	9.89	9.89	BIG MOUTH DUCK PUPPET
25008699	043	000823	LAKESHORE LEARNING MATERIALS	06/04/25	9.89	9.89	BIG MOUTH PIG PUPPET
25008699	044	000823	LAKESHORE LEARNING MATERIALS	06/04/25	9.89	9.89	BIG MOUTH DOG PUPPET
25008699	045	000823	LAKESHORE LEARNING MATERIALS	06/04/25	48.15	48.15	YOU ARE EXTRAORDINARY! BOARD BOOK
25008699	046	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.96	35.96	HEAVY-DUTY TODDLER VINYL PAINT SMO
25008699	047	000823	LAKESHORE LEARNING MATERIALS	06/04/25	39.15	39.15	LAKESHORE FULLY WASHABLE LIQUID T
25008699	048	000823	LAKESHORE LEARNING MATERIALS	06/04/25	30.58	30.58	LAKESHORE NO-SPILL PAINT CUPS - S
25008699	049	000823	LAKESHORE LEARNING MATERIALS	06/04/25	23.38	23.38	NYLON-BRISTLE PAINTBRUSHES - SET
25008699	050	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	NEWSPRINT EASEL PAPER - 18" x 24"
25008699	051	000823	LAKESHORE LEARNING MATERIALS	06/04/25	67.49	67.49	LAKESHORE DOUGH - SET 1 - SET OF
25008699	052	000823	LAKESHORE LEARNING MATERIALS	06/04/25	13.49	13.49	LEARN TO COUNT! DOUGH MATS
25008699	053	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	UPPERCASE ALPHABET & NUMBER DOUGH
25008699	054	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	LOWERCASE ALPHABET DOUGH STAMPERS
25008699	055	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.98	53.98	MIX & MATCH SENSORY SPHERES
25008699	056	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	GIANT WASHABLE COLOR INK PADS - S
25008699	057	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	BEST-BUY JUMBO CRAYONS - 8 COLOR
25008699	058	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	SUPER-SAFE PAPER CENTER
25008699	059	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1.34	1.34	CONSTRUCTION PAPER - 9"x12" PACK
25008699	060	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1.34	1.34	CONSTRUCTION PAPER - 9"x12" PACK
25008699	061	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1.34	1.34	CONSTRUCTION PAPER - 9"x12" PACK
25008699	062	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1.34	1.34	CONSTRUCTION PAPER - 9"x12" PACK
25008699	063	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1.34	1.34	CONSTRUCTION PAPER - 9"x12" PACK
25008699	064	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1.34	1.34	CONSTRUCTION PAPER - 9"x12" PACK
25008699	065	000823	LAKESHORE LEARNING MATERIALS	06/04/25	1.34	1.34	CONSTRUCTION PAPER - 9"x12" PACK
25008699	066	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	BIG KNOB FIRST PUZZLE SET
25008699	067	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	I CAN COUNT PUZZLE BOARD
25008699	068	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	COLOR RINGS SORTING BOARD
25008699	069	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	SORT-A-SHAPE ACTIVITY BOARD
25008699	070	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	LET'S GO FISHING! PLAYSET
25008699	071	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	MY FIRST POP BEADS
25008699	072	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	CRAZY SHAPES MAGNETIC BUILDING SE
25008699	073	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	PUZZLE BUILDERS
25008699	074	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	TOWER BUILDERS
25008699	075	000823	LAKESHORE LEARNING MATERIALS	06/04/25	30.58	30.58	MEDIUM DISHWASHER-SAFE PLASTIC BA
25008699	076	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.98	35.98	SUPER-SAFE COLOR VIEWERS
25008699	077	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.98	35.98	SUPER-SAFE MIRRORS
25008699	078	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.98	26.98	SMALL DISHWASHER-SAFE PLASTIC BAS
25008699	079	000823	LAKESHORE LEARNING MATERIALS	06/04/25	71.99	71.99	LAKESHORE TODDLER SCIENCE CENTER
25008699	080	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	SOFT & SQUEEZY WILD ANIMALS
25008699	081	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	SOFT & SQUEEZY FARM ANIMALS
25008699	082	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	SUPER-SAFE SPECIMEN VIEWERS

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25008699	083	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	SOFT & SQUEEZY DINOSAURS
25008699	084	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	COLOR-CHANGING TOUCH BOARD
25008699	085	000823	LAKESHORE LEARNING MATERIALS	06/04/25	37.35	37.35	TOUCH & FEEL DISCOVERY BOOKS
25008699	086	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	BIG KNOB LEARNING PUZZLE SET
25008699	087	000823	LAKESHORE LEARNING MATERIALS	06/04/25	17.99	17.99	MY FIRST MAGIC BOARD
25008699	088	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	INFANT/TODDLER PHOTO LIBRARY
25008699	089	000823	LAKESHORE LEARNING MATERIALS	06/04/25	62.99	62.99	BUILDING LANGUAGE DISCOVERY BOXES
25008699	090	000823	LAKESHORE LEARNING MATERIALS	06/04/25	53.99	53.99	COLOR DISCOVERY BOXES
25008699	091	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	LADYBUG NUMBER MATCH
25008699	092	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	BUTTON SIZE-SORTING BOX
25008699	093	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	EARLY MATH ACTIVITY CENTER
25008699	094	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	SEE-INSIDE SENSORY BLOCKS
25008699	095	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	TODDLER-SAFE LIGHT TABLE SENSORY
25008699	096	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	TODDLER-SAFE LIGHT TABLE SENSORY
25008699	097	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.99	44.99	TODDLER-SAFE LIGHT TABLE SENSORY
25008699	098	000823	LAKESHORE LEARNING MATERIALS	06/04/25	80.99	80.99	GIANT SIGHT & SOUND TUBES
25008699	099	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.99	26.99	CALMING CUDDLE BUG
25008699	100	000823	LAKESHORE LEARNING MATERIALS	06/04/25	31.49	31.49	SENSORY BEADS LACING SET
25008699	101	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	EXPLORE & MATCH SENSORY HEDGEHOG
25008699	102	000823	LAKESHORE LEARNING MATERIALS	06/04/25	26.97	26.97	LAKESHORE CLEAR-VIEW STORAGE BOX
25008699	103	000823	LAKESHORE LEARNING MATERIALS	06/04/25	8.09	8.09	HEAVY-DUTY PAPER TRAY - GREEN
25008699	104	000823	LAKESHORE LEARNING MATERIALS	06/04/25	89.99	89.99	LIGHT TABLE SENSORY TRAY
25008699	105	000823	LAKESHORE LEARNING MATERIALS	06/04/25	35.99	35.99	GIANT SENSORY MIRROR BALLS
25008699	106	000823	LAKESHORE LEARNING MATERIALS	06/04/25	62.99	62.99	REGULAR HEAVY-DUTY PLAY TUNNEL (1
25008699	107	000823	LAKESHORE LEARNING MATERIALS	06/04/25	107.10	107.10	SOFT & SAFE FAMILLIES - COMPLETE S
25008699	108	000823	LAKESHORE LEARNING MATERIALS	06/04/25	31.49	31.49	SOFT & SAFE CHILDREN WITH DIFFERI
25008699	109	000823	LAKESHORE LEARNING MATERIALS	06/04/25	44.95	44.95	HEAVY-DUTY TODDLER VINYL PAINT SM
25008699	110	000823	LAKESHORE LEARNING MATERIALS	06/04/25	22.49	22.49	ACTIVITY SCARVES
25008699	111	000823	LAKESHORE LEARNING MATERIALS	06/04/25	251.10	251.10	LAKESHORE DOUBLE-SPACE MOBILE DRY
25008699	112	000823	LAKESHORE LEARNING MATERIALS	06/04/25	33.29	33.29	SENSORY PEANUT BALL
25008699	113	000823	LAKESHORE LEARNING MATERIALS	06/04/25	71.99	71.99	100-PIECE WOODEN TRAIN SET
25008701	001	000823	LAKESHORE LEARNING MATERIALS	06/05/25	29.80	29.80	EASY-STACK CARDBOARD BLOCKS - STA
25008701	002	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	PLAYFUL PENGUINS ICE BLOCKS
25008701	003	000823	LAKESHORE LEARNING MATERIALS	06/05/25	80.99	80.99	CASTLE BLOCKS
25008701	004	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	HARDWOOD COMMUNITY VEHICLES - SET
25008701	005	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	BLOCK PLAY TRAFFIC SIGNS
25008701	006	000823	LAKESHORE LEARNING MATERIALS	06/05/25	269.10	269.10	LAKESHORE GIANT TREEHOUSE
25008701	007	000823	LAKESHORE LEARNING MATERIALS	06/05/25	152.10	152.10	TREEHOUSE FURNITURE SET
25008701	008	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	LAKESHORE POSE & PLAY KIDS - SET
25008701	009	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	LAKESHORE COMMUNITY BLOCK PLAY PE
25008701	010	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	LAKESHORE BLOCK PLAY PEOPLE WITH
25008701	011	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	SOFT & SQUEEZY FARM ANIMALS
25008701	012	000823	LAKESHORE LEARNING MATERIALS	06/05/25	62.99	62.99	CLASSIC WHILD ANIMAL COLLECTION
25008701	013	000823	LAKESHORE LEARNING MATERIALS	06/05/25	8.99	8.99	LAKESHORE CLEAR-VIEW STORAGE BOX
25008701	014	000823	LAKESHORE LEARNING MATERIALS	06/05/25	22.49	22.49	FEELS REAL ASIAN BABY DOLL
25008701	015	000823	LAKESHORE LEARNING MATERIALS	06/05/25	22.49	22.49	FEELS REAL AFRICAN AMERICAN BABY
25008701	016	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	BEDTIME CLOTHES FOR 14" BABY DOLL
25008701	017	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	BABY DOLL BLANKETS & BOTTLES
25008701	018	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	LAKESHORE CAUCASIAN BOY DOLL
25008701	019	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	LAKESHORE HISPANIC GIRL DOLL
25008701	020	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	JUST LIKE HOME KITCHEN PLAYSET

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25008701	021	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	LET'S GO SHOPPING VEGETABLE BASKE
25008701	022	000823	LAKESHORE LEARNING MATERIALS	06/05/25	53.99	53.99	BEST-BUY MULTICULTURAL PAY FOOD A
25008701	023	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	EGG SHAKERS - SET OF 12
25008701	024	000823	LAKESHORE LEARNING MATERIALS	06/05/25	224.10	224.10	30-PLAYER RHYTHM SET
25008701	025	000823	LAKESHORE LEARNING MATERIALS	06/05/25	101.25	101.25	MULTICULTURAL STORIES PAPERBACK L
25008701	026	000823	LAKESHORE LEARNING MATERIALS	06/05/25	62.99	62.99	FLANNEL BOARD - 24" x 36"
25008701	027	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	THE SNOWY DAY STORYTELLING KIT
25008701	028	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	THE RAINBOW FISH STORYTELLING KIT
25008701	029	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	CELEBRATING DIVERSITY POSTER PACK
25008701	030	000823	LAKESHORE LEARNING MATERIALS	06/05/25	9.89	9.89	SPLASH! JR. BEGINNING SOUNDS GAME
25008701	031	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	LAUNCH & LEARN RHYMING SOUNDS GAM
25008701	032	000823	LAKESHORE LEARNING MATERIALS	06/05/25	13.49	13.49	TACTILE LETTERS - UPPERCASE
25008701	033	000823	LAKESHORE LEARNING MATERIALS	06/05/25	13.49	13.49	TACTILE LETTERS - LOWERCASE
25008701	034	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	TRACE & WRITE ALPHABET CENTER
25008701	035	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.96	35.96	DOUBLE-SIDED MAGNETIC WRITE & WIP
25008701	036	000823	LAKESHORE LEARNING MATERIALS	06/05/25	13.49	13.49	WRITE & WIPE LAPBOARD ERASERS - S
25008701	037	000823	LAKESHORE LEARNING MATERIALS	06/05/25	8.99	8.99	MAGNETIC LETTERS - UPPERCASE
25008701	038	000823	LAKESHORE LEARNING MATERIALS	06/05/25	8.99	8.99	MAGNETIC LETTERS - LOWERCASE
25008701	039	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	JUMBO PENCILS - SET OF 36
25008701	040	000823	LAKESHORE LEARNING MATERIALS	06/05/25	49.45	49.45	HEAVY-DUTY ADJUSTABLE VINYL PAINT
25008701	041	000823	LAKESHORE LEARNING MATERIALS	06/05/25	11.69	11.69	NYLON-BRISTLE PAINTBRUSHES - SET
25008701	042	000823	LAKESHORE LEARNING MATERIALS	06/05/25	39.15	39.15	LAKESHORE FULLY WASHABLE LIQUID T
25008701	043	000823	LAKESHORE LEARNING MATERIALS	06/05/25	22.49	22.49	NEWSPRINT EASEL PAPER - 18" x 24"
25008701	044	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.09	17.09	NUMBERS & COUNTING BEGINNING SKIL
25008701	045	000823	LAKESHORE LEARNING MATERIALS	06/05/25	6.70	6.70	CONSTRUCTION PAPER - 9" x 12" - P
25008701	046	000823	LAKESHORE LEARNING MATERIALS	06/05/25	13.45	13.45	CONSTRUCTION PAPER - 12" x 18" -
25008701	047	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	UPPERCASE ALPHABET & NUMBER DOUGH
25008701	048	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	LAKESHORE SCISSORS CENTER
25008701	049	000823	LAKESHORE LEARNING MATERIALS	06/05/25	3.59	3.59	POM-POMS - SET OF 100
25008701	050	000823	LAKESHORE LEARNING MATERIALS	06/05/25	7.19	7.19	COLORLED FEATHERS - 1-OUNCE BAG
25008701	051	000823	LAKESHORE LEARNING MATERIALS	06/05/25	3.59	3.59	PIPE STEMS - SET OF 100
25008701	052	000823	LAKESHORE LEARNING MATERIALS	06/05/25	22.49	22.49	SELF-ADHESIVE CLASSROOM LABELING
25008701	053	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	BRISTLE BUILDERS - STARTER SET
25008701	054	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	EASY-GRIP JUMBO PEGS & PEGBOARD S
25008701	055	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	LACING ANIMALS
25008701	056	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	SNAP-BOTS
25008701	057	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	INDESTRUCTIBLE GIANT BEADS & PATT
25008701	058	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	ZIP, SNAP & BUTTON DRESSING FRAME
25008701	059	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	SEASONS AND WEATHER PUZZLE SET
25008701	060	000823	LAKESHORE LEARNING MATERIALS	06/05/25	15.29	15.29	CELEBRATING DIVERSITY FLOOR PUZZL
25008701	061	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	LAKESHORE COUNTING CONES
25008701	062	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	NUTS ABOUT COUNTING!
25008701	063	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	PEG NUMBER BOARDS
25008701	064	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	LINKING NUMBER MONKEYS
25008701	065	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	MAGNETIC SHAPE SORTING RODS
25008701	066	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	MAGNETIC PATTERN BLOCK BUILDERS
25008701	067	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	SEE IT GROW PLANT LAB
25008701	068	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	REPTILES SPECIMEN CENTER
25008701	069	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	SEA LIFE SCIENCE VIEWER
25008701	070	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	PLANTS MAGNETIC ACTIVITY TIN
25008701	071	000823	LAKESHORE LEARNING MATERIALS	06/05/25	71.99	71.99	LAKESHORE MAGNIFIER CENTER

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25008701	072	000823	LAKESHORE LEARNING MATERIALS	06/05/25	53.99	53.99	STEM SCIENCE STATION - MAGNETS
25008701	073	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	WHAT'S THE SOUND? MYSTERY CAPSULE
25008701	074	000823	LAKESHORE LEARNING MATERIALS	06/05/25	89.99	89.99	LIGHT TABLE SENSORY TRAY
25008701	075	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	RAINBOW LIQUID SENSORY VIEWERS
25008701	076	000823	LAKESHORE LEARNING MATERIALS	06/05/25	80.99	80.99	LAKESHORE WATER PLAY KIT
25008701	077	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	DESIGN & BUILD WATER BLOCKS
25008701	078	000823	LAKESHORE LEARNING MATERIALS	06/05/25	62.99	62.99	ALPHABET BOWLING
25008701	079	000823	LAKESHORE LEARNING MATERIALS	06/05/25	53.99	53.99	LET'S GET MOVING! ACTIVITY MATS
25008701	080	000823	LAKESHORE LEARNING MATERIALS	06/05/25	98.10	98.10	LAKESHORE POSE & PLAY FAMILIES -
25008701	081	000823	LAKESHORE LEARNING MATERIALS	06/05/25	53.99	53.99	BIG MOUTH ANIMAL PUPPETS - COMPLE
25008701	082	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.98	26.98	GIANT MAGNETIC LETTERS - LOWERCAS
25008701	083	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	TOUCH & FEEL ACTIVITY BALLS
25008701	084	000823	LAKESHORE LEARNING MATERIALS	06/05/25	62.99	62.99	STEP & BALANCE SENSORY STONES
25008701	085	000823	LAKESHORE LEARNING MATERIALS	06/05/25	80.99	80.99	COZY CORNER CANOPY
25008701	086	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	TACTILE LIQUID LETTERS
25008701	087	000823	LAKESHORE LEARNING MATERIALS	06/05/25	13.49	13.49	GIANT MAGNETIC LETTERS - UPPERCAS
25008701	088	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	HUMAN X-RAYS - SET OF 18
25008701	089	000823	LAKESHORE LEARNING MATERIALS	06/05/25	8.99	8.99	FINE MOTOR TWEEZER TONGS - SET OF
25008701	090	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	LIFE CYCLE SEQUENCING KIT
25008701	091	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	LIFE CYCLE SPECIMEN SET
25008701	092	000823	LAKESHORE LEARNING MATERIALS	06/05/25	9.89	9.89	JUMBO PEOPLE COLORS CRAYON PACK
25008701	093	000823	LAKESHORE LEARNING MATERIALS	06/05/25	8.99	8.99	PEOPLE COLORS JUMBO COLORED PENCI
25008701	094	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	TURN & LEARN MAGNETIC GEARS
25008701	095	000823	LAKESHORE LEARNING MATERIALS	06/05/25	107.99	107.99	MAGNETIC WONDER TILES - MASTER SE
25008701	096	000823	LAKESHORE LEARNING MATERIALS	06/05/25	15.29	15.29	WACKY WATER DROPPERS - SET OF 4
25008701	097	000823	LAKESHORE LEARNING MATERIALS	06/05/25	161.10	161.10	LAKESHORE MATH COUNTERS LIBRARY 1
25008701	098	000823	LAKESHORE LEARNING MATERIALS	06/05/25	251.10	251.10	LAKESHORE DOUBLE-SPACE MOBILE DRY
25008701	099	000823	LAKESHORE LEARNING MATERIALS	06/05/25	22.49	22.49	ACTIVITY SCARVES
25008701	100	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	GIANT SAND TIMER - 5 MINUTES
25008701	101	000823	LAKESHORE LEARNING MATERIALS	06/05/25	6.29	6.29	CLASSROOM SAND TIMER SET
25008701	102	000823	LAKESHORE LEARNING MATERIALS	06/05/25	269.10	269.10	PLAY-ALL-AROUND DOLLHOUSE
25008701	103	000823	LAKESHORE LEARNING MATERIALS	06/05/25	161.10	161.10	PLAY-ALL-AROUND DOLLHOUSE FURNITU
25008701	104	000823	LAKESHORE LEARNING MATERIALS	06/05/25	170.10	170.10	STAND-UP MAGNETIC DESIGN CENTER
25008701	105	000823	LAKESHORE LEARNING MATERIALS	06/05/25	66.58	66.58	SENSORY PEANUT BALL
25008702	001	000823	LAKESHORE LEARNING MATERIALS	06/05/25	36.09	36.09	HARDWOOD COMMUNITY VEHICLES - SET
25008702	002	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	BLOCK PLAY TRAFFIC SIGNS
25008702	003	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	LAKESHORE COMMUNITY BLOCK PLAY PE
25008702	004	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	LAKESHORE BLOCK PLAY PEOPLE WITH
25008702	005	000823	LAKESHORE LEARNING MATERIALS	06/05/25	76.50	76.50	ANIMAL KINGDOM BLOCKS - COMPLETE
25008702	006	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	SOFT & SQUEEZY WILD ANIMALS
25008702	007	000823	LAKESHORE LEARNING MATERIALS	06/05/25	62.99	62.99	CLASSIC DINOSAUR COLLECTION
25008702	008	000823	LAKESHORE LEARNING MATERIALS	06/05/25	22.49	22.49	FEELS REAL HISPANIC BABY DOLL
25008702	009	000823	LAKESHORE LEARNING MATERIALS	06/05/25	22.49	22.49	FEELS REAL CAUCASIAN BABY DOLL
25008702	010	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	LAKESHORE AFRICAN AMERICAN BOY DO
25008702	011	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	LAKESHORE ASIAN GIRL DOLL
25008702	012	000823	LAKESHORE LEARNING MATERIALS	06/05/25	11.69	11.69	TWO HEARING AIDS AND TWO PAIRS OF
25008702	013	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	MEXICAN FALDA AND BLUSA
25008702	014	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	CHINESE MANCHURIAN ROBE
25008702	015	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	GHANAIAN DASHIKI AND KUKA
25008702	016	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	INDIAN KURTA AND SCARF
25008702	017	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	LET'S GO SHOPPING FRUIT BASKET

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25008702	018	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	LET'S GO SHOPPING BREAD BASKET
25008702	019	000823	LAKESHORE LEARNING MATERIALS	06/05/25	53.99	53.99	BEST-BUY MULTICULTURAL PLAY FOOD
25008702	020	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	EGG SHAKERS - SET OF 12
25008702	021	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	RHYTHM STICK ACTIVITY KIT
25008702	022	000823	LAKESHORE LEARNING MATERIALS	06/05/25	22.49	22.49	ACTIVITY SCARVES
25008702	023	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	CALMING CUDDLE BALL
25008702	024	000823	LAKESHORE LEARNING MATERIALS	06/05/25	94.50	94.50	EXPRESSING EMOTIONS HARDCOVER LIB
25008702	025	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	STORY SEQUENCING CARDS - COMPLETE
25008702	026	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	BUILDING LANGUAGE PHOTO LIBRARY
25008702	027	000823	LAKESHORE LEARNING MATERIALS	06/05/25	107.10	107.10	MAGNETIC LANGUAGE RODS - COMPLETE
25008702	028	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	WHAT'S THE RHYME? SORTING HOUSES
25008702	029	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	TOUCH & READ CVC WORDS MATCH
25008702	030	000823	LAKESHORE LEARNING MATERIALS	06/05/25	13.49	13.49	TACTILE LETTERS - UPPERCASE
25008702	031	000823	LAKESHORE LEARNING MATERIALS	06/05/25	13.49	13.49	TACTILE LETTERS - LOWERCASE
25008702	032	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.98	26.98	LAKESHORE MAGIC BOARD
25008702	033	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	MAGIC BOARD PRINTING PRACTICE CAR
25008702	034	000823	LAKESHORE LEARNING MATERIALS	06/05/25	62.09	62.09	DOUBLE-SIDED LEARN TO PRINT WRITE
25008702	035	000823	LAKESHORE LEARNING MATERIALS	06/05/25	8.09	8.09	WRITE & WIPE BROAD-TIP MARKERS -
25008702	036	000823	LAKESHORE LEARNING MATERIALS	06/05/25	8.99	8.99	MAGNETIC LETTERS - UPPERCASE
25008702	037	000823	LAKESHORE LEARNING MATERIALS	06/05/25	8.99	8.99	MAGNETIC LETTERS - LOWERCASE
25008702	038	000823	LAKESHORE LEARNING MATERIALS	06/05/25	22.49	22.49	NEWSPRINT EASEL PAPER - 18" x 24"
25008702	039	000823	LAKESHORE LEARNING MATERIALS	06/05/25	11.69	11.69	NYLON-BRISTLE PAINTBRUSHES - SET
25008702	040	000823	LAKESHORE LEARNING MATERIALS	06/05/25	39.56	39.56	HEAVY-DUTY ADJUSTABLE VINYL PAINT
25008702	041	000823	LAKESHORE LEARNING MATERIALS	06/05/25	8.99	8.99	PEOPLE COLORS JUMBO COLORED PENCI
25008702	042	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	LAKESHORE SCISSORS CENTER
25008702	043	000823	LAKESHORE LEARNING MATERIALS	06/05/25	6.70	6.70	CONSTRUCTION PAPER - 9" x 12" PAC
25008702	044	000823	LAKESHORE LEARNING MATERIALS	06/05/25	13.45	13.45	CONSTRUCTION PAPER - 12" x 18" PA
25008702	045	000823	LAKESHORE LEARNING MATERIALS	06/05/25	53.99	53.99	CLASSROOM CLAY & DOUGH DESIGNER K
25008702	046	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	IT'S A SNAP! COUNTING CENTER
25008702	047	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.97	26.97	UNIFIX 1-10 STAIR
25008702	048	000823	LAKESHORE LEARNING MATERIALS	06/05/25	14.39	14.39	UNIFIX CUBES - SET OF 100
25008702	049	000823	LAKESHORE LEARNING MATERIALS	06/05/25	23.38	23.38	HANDS-ON COUNTING TRAY
25008702	050	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	SIZE & COLOR TEDDY COUNTERS
25008702	051	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	DINOSAUR COUNTERS
25008702	052	000823	LAKESHORE LEARNING MATERIALS	06/05/25	13.49	13.49	CREATE-A-BURGER SEQUENCING STACKE
25008702	053	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	CONSTRUCT-A-NUMBER MATH ACTIVITY
25008702	054	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	BUCKLE, LACE & TIE DRESSING FRAME
25008702	055	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	SNAP-DINOS
25008702	056	000823	LAKESHORE LEARNING MATERIALS	06/05/25	71.99	71.99	LAKESHORE MAGNIFIER CENTER
25008702	057	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	MAGNETIC SCIENCE TILES
25008702	058	000823	LAKESHORE LEARNING MATERIALS	06/05/25	80.99	80.99	LAKESHORE MAGNET KIT
25008702	059	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	INSECTS & SPIDERS MAGNETIC ACTIVI
25008702	060	000823	LAKESHORE LEARNING MATERIALS	06/05/25	53.99	53.99	SEA LIFE SPECIMEN SET
25008702	061	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	SEE IT GROW PLANT LAB
25008702	062	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	ANIMALS SCIENCE VIEWER
25008702	063	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	MAMMALS SPECIMEN CENTER
25008702	064	000823	LAKESHORE LEARNING MATERIALS	06/05/25	38.25	38.25	EARTH & ENVIRONMENT THEME BOOK LI
25008702	065	000823	LAKESHORE LEARNING MATERIALS	06/05/25	71.99	71.99	SPACE THEME BOX
25008702	066	000823	LAKESHORE LEARNING MATERIALS	06/05/25	40.05	40.05	SPACE THEME BOOK LIBRARY
25008702	067	000823	LAKESHORE LEARNING MATERIALS	06/05/25	53.99	53.99	HOUSE BUILDING ENGINEERING CENTER
25008702	068	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	BRIDGE BUILDING ENGINEERING CENTE

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25008702	069	000823	LAKESHORE LEARNING MATERIALS	06/05/25	80.99	80.99	LAKESHORE WATER PLAY KIT
25008702	070	000823	LAKESHORE LEARNING MATERIALS	06/05/25	53.99	53.99	LET'S GET MOVING! ACTIVITY MATS
25008702	071	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	LEARN TO BRUSH DEMONSTRATION KIT
25008702	072	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	CELEBRATING DIVERSITY POSTER PACK
25008702	073	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	CELEBRATING DIVERSITY BOOK SET
25008702	074	000823	LAKESHORE LEARNING MATERIALS	06/05/25	15.29	15.29	CELEBRATING DIVERSITY FLOOR PUZZL
25008702	075	000823	LAKESHORE LEARNING MATERIALS	06/05/25	71.99	71.99	CULTURES OF THE WORLD THEME BOX
25008702	076	000823	LAKESHORE LEARNING MATERIALS	06/05/25	38.25	38.25	CULTURES OF THE WORLD THEME BOOK
25008702	077	000823	LAKESHORE LEARNING MATERIALS	06/05/25	101.25	101.25	MULTICULTURAL STORIES PAPERBACK L
25008702	078	000823	LAKESHORE LEARNING MATERIALS	06/05/25	161.10	161.10	LAKESHORE MULTICULTURAL STORYTELL
25008702	079	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	JUMBO TIME TIMER
25008702	080	000823	LAKESHORE LEARNING MATERIALS	06/05/25	53.99	53.99	SENSORY DISCOVERY TRAY
25008702	081	000823	LAKESHORE LEARNING MATERIALS	06/05/25	22.49	22.49	FLEX-SPACE WOBBLE CUSHION - BLUE
25008702	082	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	CRINKLE-CUT CRAFT SCISSORS CENTER
25008702	083	000823	LAKESHORE LEARNING MATERIALS	06/05/25	62.99	62.99	GIANT BUG COLLECTION
25008702	084	000823	LAKESHORE LEARNING MATERIALS	06/05/25	62.99	62.99	CLASSIC FOREST ANIMAL COLLECTION
25008702	085	000823	LAKESHORE LEARNING MATERIALS	06/05/25	152.10	152.10	RAMPS & BALLS EXPLORATION SET
25008702	086	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	WINDOW BLOCKS
25008702	087	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	SEE-INSIDE BUCKET BALANCE
25008702	088	000823	LAKESHORE LEARNING MATERIALS	06/05/25	107.99	107.99	MAGNETIC WONDER TILES - MASTER SE
25008702	089	000823	LAKESHORE LEARNING MATERIALS	06/05/25	35.99	35.99	TOUCH & FEEL ACTIVITY BALLS
25008702	090	000823	LAKESHORE LEARNING MATERIALS	06/05/25	44.99	44.99	SEE-INSIDE ACTIVITY BALLS
25008702	091	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	GIANT SAND TIMER - 5 MINUTES
25008702	092	000823	LAKESHORE LEARNING MATERIALS	06/05/25	6.29	6.29	CLASSROOM SAND TIMER SET
25008702	093	000823	LAKESHORE LEARNING MATERIALS	06/05/25	179.10	179.10	ALPHABET SOUNDS TEACHING TUBS
25008702	094	000823	LAKESHORE LEARNING MATERIALS	06/05/25	179.10	179.10	HANDS-ON SCIENCE SPECIMEN CENTERS
25008702	095	000823	LAKESHORE LEARNING MATERIALS	06/05/25	89.55	89.55	SUPER-SAFE 1" CRAFT TAPE CENTER
25008702	096	000823	LAKESHORE LEARNING MATERIALS	06/05/25	26.99	26.99	1" CRAFT TAPE PACK - BRIGHT COLOR
25008702	097	000823	LAKESHORE LEARNING MATERIALS	06/05/25	33.29	33.29	TABLETOP HARDWOOD BLOCKS - MASTER
25008702	098	000823	LAKESHORE LEARNING MATERIALS	06/05/25	17.99	17.99	WRITE & WIPE DAILY SCHEDULE POCKE
25008746	001	500000	AMAZON.COM	06/12/25	700.00	700.00	10 - WOODEN 9 HOOK PACIFIER HOLDE
					25,404.23	25,404.23	

DETAILS FOR ACCOUNT: 11.1175.54300.710.0000.0000.000.740. LAND AND IMPROVEMENTS

25008727	001	003652	MINICK MATERIALS COMPANY INC	06/09/25	500.00	500.00	BOULDER
					500.00	500.00	

TOTALS FOR FUND: 11 GENERAL FUND 161,636.13 161,636.13

DETAILS FOR ACCOUNT: 22.0000.41710.000.0700.0000.000.055. STUDENT MEALS

25008721	001	015247	WILLISS, HEIDI	06/09/25	11.15	11.15	CHILD NUTRITION REFUND - HANNAH N
25008722	001	015249	TIPTON, RONDA	06/09/25	201.60	201.60	CHILD NUTRITION REFUND - MIA TIPT
25008724	001	015251	STASYSZEN, CRYSTAL	06/09/25	100.00	100.00	CHILD NUTRITION REFUND - LEE STAS
25008737	001	015248	SOWARDS, ROBERT JAMES	06/10/25	121.15	121.15	CHILD NUTRITION REFUND - CHARLOTT
25008757	001	015262	OBLANDER, BRANDI	06/13/25	24.30	24.30	CHILD NUTRITION REFUND - ETHAN OB
					458.20	458.20	

TOTALS FOR FUND: 22 CHILD NUTRITION FUND 458.20 458.20

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 06/03/2025 TO 06/16/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 31.0137.54720.653.0000.0000.001. TECH RELATED SUPPLIES							
25008696	001	010090	IMAGENET CONSULTING LLC	06/04/25	5,880.89	5,880.89	INSTALLATION AND TRAINING OF THE
25008696	002	010090	IMAGENET CONSULTING LLC	06/04/25	108.10	108.10	SHIPPING
					5,988.99	5,988.99	
TOTALS FOR FUND: 31 BOND FUND-REC'D 2021					5,988.99	5,988.99	
DETAILS FOR ACCOUNT: 32.0284.51000.657.0834.3300.000.710. UNIFORMS							
25008740	001	000288	VARSITY SPIRIT FASHIONS AND S	06/11/25	2,543.60	2,543.60	NEW CHEER UNIFORMS FOR NNHS
					2,543.60	2,543.60	
DETAILS FOR ACCOUNT: 32.0284.52199.657.0800.0000.000.504. UNIFORMS							
25008747	001	000288	VARSITY SPIRIT FASHIONS AND S	06/12/25	3,628.00	3,628.00	NEW CHEER UNIFORMS AND REPLACEMEN
					3,628.00	3,628.00	
TOTALS FOR FUND: 32 BOND FUND-REC'D 2022					6,171.60	6,171.60	
DETAILS FOR ACCOUNT: 33.0243.54620.459.0000.0000.000.501. OTHER CONSTRUCTION SERVICES							
25008749	001	015098	ASGARDIAN CONSTRUCTION 1 LLC	06/12/25	24,375.00	24,375.00	metal canopy for Alcott middle sc
					24,375.00	24,375.00	
TOTALS FOR FUND: 33 BOND FUND-REC'D 2023					24,375.00	24,375.00	
DETAILS FOR ACCOUNT: 34.0285.51000.652.0100.2811.000.710. AUDIOVISUAL							
25008675	001	000041	B & H PHOTO & ELECTRONICS	06/03/25	2,984.75	2,984.75	Nikon Z30 Mirrorless Camera with
					2,984.75	2,984.75	
TOTALS FOR FUND: 34 BOND FUND-REC'D 2024					2,984.75	2,984.75	
DETAILS FOR ACCOUNT: 35.0285.51000.651.0100.0000.000.004. APPLIANCES/FURN/FIXTURES							
25008704	001	004179	SWEETWATER SOUND INC	06/06/25	2,362.00	2,362.00	Manhasset Model 48 Symphony Music
					2,362.00	2,362.00	
DETAILS FOR ACCOUNT: 35.0285.51000.655.0100.0000.000.050. INSTRUMENTS							
25008676	001	004179	SWEETWATER SOUND INC	06/03/25	7,597.60	7,597.60	Eastman EBB534 Bbb Professional T
					7,597.60	7,597.60	
TOTALS FOR FUND: 35 BOND FUND-REC'D 2025					9,959.60	9,959.60	
DETAILS FOR ACCOUNT: 61.0808.52199.811.0808.3300.000.003. MEMBERSHIPS							
25008739	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	06/11/25	380.00	380.00	ENTRY FEE FOR MOORE TENNIS TOURNA
					380.00	380.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 06/03/2025 TO 06/16/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0836.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25008728	001	500000	AMAZON.COM	06/09/25	42.95	42.95	BLANKET PO: TIGER CREW USING PO F
					42.95	42.95	
DETAILS FOR ACCOUNT: 61.0836.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
25008728	001	500000	AMAZON.COM	06/09/25	156.73	156.73	BLANKET PO: TIGER CREW USING PO F
					156.73	156.73	
DETAILS FOR ACCOUNT: 61.0840.51000.681.0100.2600.000.705. INSTR-COCURRICULAR SUPPLIES							
25008729	001	000371	LOWE'S HOME CENTERS INC	06/09/25	1,000.00	1,000.00	SHOP ITEMS & MAINTENANCE SY 24-25
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0860.52199.811.0900.0000.000.110. MEMBERSHIPS/FEES							
25008705	001	008295	YOUNG MEN'S CHRISTIAN ASSOCIA	06/06/25	9,317.00	9,317.00	5TH GRADE CAMP CLASSEN TRIP
					9,317.00	9,317.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0430.0000.000.170. REFRESHMENTS/AWARDS/GIFTS							
25008730	001	001225	WALMART STORES INC	06/09/25	50.00	50.00	SNACKS FOR SUMMER SCHOOL ELEMENTA
25008731	001	011160	GBW LLC - MCDONALDS	06/09/25	50.00	50.00	MCDONALD'S THURSDAYS FOR ELEMENTA
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52213.582.0271.0000.000.710. INST STAFF TRAIN-OD DIST TRAVE							
25008716	001	006125	US-LARS COLINAS LP	06/06/25	1,720.10	1,720.10	(5) ROOMS FOR PLC CONFERENCE 05/
					1,720.10	1,720.10	
DETAILS FOR ACCOUNT: 61.0866.52340.682.0900.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
25008677	001	012200	JP MORGAN CHASE BANK NA	06/03/25	40.00	40.00	REFRESHMENTS FOR SELECT COMMITTEE
					40.00	40.00	
DETAILS FOR ACCOUNT: 61.0866.52410.651.0900.0000.000.135. APPLIANCES							
25008703	001	000371	LOWE'S HOME CENTERS INC	06/06/25	200.00	200.00	SHELVES FOR PRINCIPAL OFFICE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.710. PRINC OFF-AWARDS/GIFTS/DECOR							
25008679	001	012200	JP MORGAN CHASE BANK NA	06/03/25	500.00	222.43	BLANKET PO FOR STAFF LUNCHES. TE
					500.00	222.43	
DETAILS FOR ACCOUNT: 61.0953.51000.811.0100.4000.000.710. MEMBERSHIPS							
25008755	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	06/13/25	800.00	800.00	REGIONALS AND STATE FEES FOR COMP
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0953.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25008715	001	012200	JP MORGAN CHASE BANK NA	06/06/25	600.00	600.00	FOOD AND INCIDENTALS WHILE AWAY F
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0953.52720.515.0900.0000.000.710. VEH OP-STUD OUT OF DIST LODGE							
25008718	001	015237	RJ CONLEY HOTEL LC	06/09/25	7,300.00	7,300.00	HOTEL FOR SPEECH AND DEBATE NATIO
					7,300.00	7,300.00	
DETAILS FOR ACCOUNT: 61.0953.52720.583.0900.0000.000.710. OUT OF STATE TRAVEL							
25008720	001	015255	NELSON, PARKER	06/09/25	560.00	560.00	(8) DAYS PER DIEM FOR NATIONALS
					560.00	560.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 06/03/2025 TO 06/16/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0957.41970.000.0900.0000.000.705. STUDENT CLUBS & ORGANIZATION							
25008762	001	015254	PALMER, SYLVIA	06/16/25	21.06	21.06	STUCO/TPAL BANQUET REFUND DUE TO
					21.06	21.06	
DETAILS FOR ACCOUNT: 61.1892.57900.840.0000.0000.000.110. BEGINNING BALANCE							
25008705	001	008295	YOUNG MEN'S CHRISTIAN ASSOCIA	06/06/25	631.06	631.06	5TH GRADE CAMP CLASSEN TRIP
					631.06	631.06	
DETAILS FOR ACCOUNT: 61.1908.57900.840.0000.0000.000.110. BEGINNING BALANCE							
25008705	001	008295	YOUNG MEN'S CHRISTIAN ASSOCIA	06/06/25	1,481.94	1,481.94	5TH GRADE CAMP CLASSEN TRIP
					1,481.94	1,481.94	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					24,850.84	24,573.27	

Grand Totals: 236,425.11 236,147.54

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

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

**B. Purchase Orders Overages Report
Consent Item**

Purchase Order Overage Report

Purchase Order	Vendor	Amount of Original	Amount of Increase	Reason for Increase
25008472	SPIRIT EVENT COORDINATORS	\$1,030.00	\$130.00	Overspent PO
25008740	VARSITY SPIRIT	\$2,543.60	\$281.90	MISREAD QUOTE TOTAL
25001905	JUNGHAE LEE	\$1,150.00	\$120.00	ADDIITONAL MILEAGE REIMBURSEMENT FOR MAY
25000792	STEPHANIE WILLIAMS	\$300.00	\$70.00	ADDIITONAL MILEAGE REIMBURSEMENT FOR JUNE
250084460	TEC AN	\$12,500.00	\$5,000.00	CONTRACTORS FOUND ADDITIONAL AREA THAT NEEDED ABATEMENT AFTER STARTING DEMO AT LONGFELLOW
70250051	TEC AN	\$9,750.00	\$5,450.00	CONTRACTORS FOUND ADDITIONAL AREA THAT NEEDED ABATEMENT AFTER STARTING DEMO AT CLEVELAND

C. **Purchase Requests**

Consent Item

1. 2025-2026 total estimated expenditures on textbooks and related instructional materials purchased through multiple authorized distributors in the estimated amount of \$531,240.53

- D. **Certified Personnel Report and Recommendations**
See Attachment "A" (posted with the agenda)
Consent Item

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

ATTACHMENT A				
Norman Public Schools Norman, Oklahoma Certified Personnel Report 6/23/2025				
RECOMMENDATIONS/ TEMPORARY EMPLOYMENT				
NAME	NEW/REPLACEMENT	ASSIGNMENT	SITE	EFFECTIVE DATE
ANDERSON, JACKSON	REPLACEMENT	BAND DIRECTOR	IRVING MIDDLE SCHOOL	8/6/2025
BALL, LILY	REPLACEMENT	SCIENCE TEACHER	ALCOTT MIDDLE SCHOOL	8/6/2025
BRICKMAN, STEFANIE	REPLACEMENT	LANGUAGE ARTS TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
COOK, NICOLE	REPLACEMENT	ASSISTANT BAND DIRECTOR	NORMAN NORTH HIGH SCHOOL	7/31/2025
COX, JARRETT	REPLACEMENT	ELEMENTARY MUSIC TEACHER	CLEVELAND ELEMENTARY	8/6/2025
FITCH, LACEY	REPLACEMENT	FAMILY AND CONSUMER SCIENCE TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
GARCIA, LUZ	REPLACEMENT	EL TEACHER	NORMAN HIGH SCHOOL	8/6/2025
GATLIN, JEREMY	REPLACEMENT	SPECIAL EDUCATION TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
HARRIS, LADONNA	REPLACEMENT	SECOND GRADE TEACHER	EISENHOWER ELEMENTARY	8/6/2025
HOWRY, ALEXIS	REPLACEMENT	SPEECH AND DRAMA TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
JAMES, HOLLIE	REPLACEMENT	ELEMENTARY EL TEACHER	MONROE/LINCOLN ELEMENTARY	8/6/2025
LAMONT, OLIVIA	NEW	THIRD GRADE TEACHER	MCKINLEY ELEMENTARY	8/6/2025
LAURENT, ELIZABETH	REPLACEMENT	KINDERGARTEN TEACHER	KENNEDY ELEMENTARY	8/6/2025
MADDEN, MCALISTER	REPLACEMENT	SECOND GRADE TEACHER	JEFFERSON ELEMENTARY	8/6/2025
MCCRAY MEGAN	NEW	FIRST GRADE TEACHER	WILSON ELEMENTARY	8/6/2025
MCWILLIAMS, JADEN	REPLACEMENT	SOCIAL STUDIES TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
MILLER, STEPHANIE	REPLACEMENT	ART TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
MILLER, WHITNEY	REPLACEMENT	SCHOOL PSYCHOMETRIST	SPECIAL SERVICES	8/6/2025
PAPPAS, ABIGAIL	REPLACEMENT	ORCHESTRA DIRECTOR	NORMAN NORTH HIGH SCHOOL	8/6/2025
SCOTT, SADE	REPLACEMENT	KINDERGARTEN TEACHER	MCKINLEY ELEMENTARY	8/6/2025
YBARRA, BRANDON	REPLACEMENT	PE TEACHER	JACKSON ELEMENTARY	8/6/2025
RECOMMENDATIONS/ TEMPORARY EMPLOYMENT				
NAME	NEW/REPLACEMENT	ASSIGNMENT	SITE	EFFECTIVE DATE
DUNLAP, FREDERICK	TEMP TO REHIRE	MATH TEACHER	NORMAN HIGH SCHOOL	8/6/2025
HERLEA-PANA, OANA	TEMP TO REHIRE	SCIENCE TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
RESIGNATIONS:				
NAME		ASSIGNMENT	SITE	EFFECTIVE DATE
CLINGAN, ANITA		MATH TEACHER	IRVING MIDDLE SCHOOL	5/27/2025
DEW, RADFORD		PE TEACHER	LINCOLN ELEMENTARY	5/27/2025
MADDEN, STEPHANIE		RESOURCE TEACHER	DIMENSIONS SOUTH	5/27/2025
MAHAFFEY, AMBER		MATH TEACHER	IRVING MIDDLE SCHOOL	5/27/2025
MCQUEEN, EMMALYN		VOCAL MUSIC TEACHER	IRVING MIDDLE SCHOOL	5/27/2025
MERRELL, CODY		WEB DESIGN TEACHER	NORMAN HIGH SCHOOL	5/27/2025
Respectfully Submitted,				
Superintendent				

- E. **Support Personnel Report and Recommendation**
See Attachment "B" (posted with the agenda)
Consent Item
Attached to the posted agenda and these minutes as Attachment B.

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

6/23/2025

ADJUNCT COACHES

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
YBARRO, BRANDON	REPLACEMENT	HEAD SLOW PITCH SOFTBALL	NORMAN HIGH SCHOOL	8/1/2025
YBARRO, BRANDON	REPLACEMENT	ASSISTANT FAST PITCH SOFTBALL	NORMAN HIGH SCHOOL	8/1/2025

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT**NEW/REPLACEMENT**

<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>

RESIGNATIONS:

<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
KATING, EVAN		RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE SCHOOL	5/23/2025
MAGNO, JAMES		BUS DRIVER	TRANSPORTATION	5/23/2025
WILLIAMS, MEGAN		RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE SCHOOL	5/23/2025

RETIRING:

<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
JONES, CYNTHIA		OCCUPATIONAL THERAPIST ASSISTANT	SPECIAL SERVICES	5/30/2025
PRICE, JEANETTE		BUS MONITOR	TRANSPORTATION	5/23/2025

**Respectfully Submitted,
Superintendent**

*Worked Prior to Board Approval

**F. Board of Education Minutes of the Regular Meeting on June 9, 2025
Consent Item**

**Regular Meeting of the Board of Education
Minutes for Monday, June 9, 2025**

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

I. Call to Order and Establish a Quorum - Attendance Taken at 6:00 PM

Present: Dawn Brockman, Tori Collier, Annette Price, Alex Ruggiers, Absent: Dirk O'Hara.

II. Pledge of Allegiance

The Pledge of Allegiance and the Salute to the State Flag were led by Marybelle Dixon, Marley Eikel, and Brooklyn Williams.

III. Awards Presentations

A. Oklahoma Bar Association Essay Contest - Presented by Hallie Wright

Ethan Ling - 2nd Place 9th Grade Writing Contest

B. Oklahoma Seal of Biliteracy - Presented by Janet Gorton

Sullivan Ho	Hadasa Chanchavac Lopez	Anthony Snyder	Paloma Jo
Finn Madden	Benjamin Edwards	Owen Eshelman	Ryan Zimmerer
Carlos Carrillo	Addison Rice	Hayden Barrowman	Zachary Zimmerer
Mandy Chen	Riley Jewell	Fatima Prado	Rafael Gomez
Antonia Hayman	Kenton McKay	Mila Wilson	Henry Staat
Kallan McKinney	Zoey Davenport	Xuan Zhao	Mariel Carvallo

C. Fine Arts Awards - Presented by Dr. Evelyn Kwanza

Oklahoma Education Awards for Arts Excellence in Instrumental Music

Elise Buyten	Serena Cai	Miranda Huang
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Oklahoma Education Awards for Arts Excellence in Visual Art

Piper Bradsher	Nhu Y Dang	Elizabeth Yue
Clarice Brewster	Hadyn Hammons	Tomas Zarkhin
Lillian Dai	Zariah Jones	

National Qualifiers for Speech & Debate and Top 8 in State

Phoebe Risch	Sofia Kreft	Brogan Jones	Kamilla Quiambao	Max Dove
Eloise Tucker	Alexander Papavassiliou	Sullivan Ho	Emilie Adcock	Chris Long
Hannah Joo	John-Austin Little	Giorgia Kirk	Finn Brockman	

OkMEA All-State

<u>Mixed Choir</u>	<u>Orchestra</u>	<u>Orchestra</u>	<u>Wind Symphony</u>	<u>Symphonic Band</u>
Karen R Chacon	Melody Chen	Adrian Clements	McKenzie McKinney	Chase Holman
Chayse French	Lila Bales	Ely Gonzalez	Finn Madden	Jamal Williamson
Sophia Stevens	Eden Bales	Henry Stoops	Ethan Jewell	Liam Brittan
	Serena Cai	Katie Hsieh	Juel Niimi	
	Miranda Huang	Zahara Boston		
	Jonah Fletcher			

Young Talent in Oklahoma

Paxton Hayman	Darcy Bindel	Zariah Jones	Kylie Borden	Oliver Naden
Leilani Dinan	Clarice Brewster	Tomas Zarkhin	Kamilla Quiambao	Nathaniel Lamb
Jack Punto	Piper Bradsher	Jackson Alley	Lillian Dai	Hadyn Hammons
Alanna Pack	Phoebe Trobare	Greeley York	Amina Eppler	Saryn Fashimpaur
Jasmine Chavez	Zed Irvin	Ryana Sanchez	Elizabeth Yue	Kassidy Keiser
Alena Dang	Sierra Mata	Quinn Holloway	Linleigh Ridgway	Lyric Schopplein

D. OSSAA Class 6A - Athletic Awards- Presented by T.D. O'Hara

Norman North High School

State Champions

Girls Soccer

All-State Girls Soccer

Parker McGraw and Presley Boyd

Girls Golf - Individual State Champion

Harlow Gregory

State Champions

Boys Soccer

All-State Boys Soccer

Miguel Madrigal, Zachary Jennings and Isaac Hundley

All-State Baseball

Will Lundquist

Norman High School

Track & Field - Individual State Champion (200 meters)

Behr Boyd

Academic State Champions

Boys Soccer

All-State Boys Soccer

Marcus Baucom

All-State Girls Soccer

Jane Lockhart and Milley Williams

Academic State Champions

Boys Golf

All-State Slowpitch Softball

Ally Jones

E. Oklahoma Scholastic eSports
Presented by Christy Fisher, Jacob Gray and Ian Patrick

Norman North High School

The Finals - 1st Place

Jordan Bacon
Shia Robertson
Luke Davis
Malakai Maher

Call of Duty: Black Ops 6 - 1st Place

Owen Putney
Ryland Fugate
Christian Muralt
Miqueas Andujar

Rainbow Six Siege - 1st Place

Owen Putney
Ryland Fugate
Luke Davis
Malakai Maher
Jack Shepard
Matthew James

Street Fighter 6 - 2nd Place

Cannon Shepherd

Norman High School

Rivals of Aether II - 1st Place

Jonas Stevens

Fortnite - 2nd Place

Bryson McCann
Zechariah James
James John
Mario Grajeda Granillo

F. ENERGY STAR Certifications - Introduced by Justin Milner and Presented by Sarah Chan, Energy Specialist

To earn the ENERGY STAR certification, eligible sites must earn an ENERGY STAR score of 75 or higher out of 100 - indicating that they operate more efficiently than at least 75% of similar buildings nationwide. Before applying, a building's application must be verified by a Professional Engineer or Registered Architect. This licensed professional must verify that all energy use is accounted for accurately, that the building characteristics have been properly reported, and that the building operates in accordance with industry standards for indoor environmental quality.

Administrative Services Center
Alcott Middle School
Dimensions Academy
Eisenhower Elementary

Irving Middle School
Kennedy Elementary
Lincoln Elementary
Madison Elementary

Reagan Elementary
Roosevelt Elementary
Truman Elementary
Truman Primary

Washington Elementary
Wilson Elementary

IV. Special Agenda Items

Pride Month Resolution Presented by Alex Ruggiers, Board of Education Vice President

V. Public Communications

There were no Public Communications at this meeting.

VI. Disposition of Routine Business by Consent Action

Action Item

Motion to approve the consent docket items A through N as listed on the agenda. This motion, made by Annette Price and seconded by Dawn Brockman, Passed. Dawn Brockman: Yes, Tori Collier: Yes, Annette Price: Yes, Alex Ruggiers: Yes

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

Consent Item

Purchase Orders: #25008241 - #25008672
#70250051 - #70250054

General Fund - \$193,896.08
Building Fund - \$0
Child Nutrition - \$185,760.53
Bond Funds - \$1,098,947.81
Sinking Funds - \$0
Trust Funds - \$4,047.78
School Activity Fund - \$136,631.73
Lease Revenue - \$81,001.00

B. Purchase Orders Overages Report

Consent Item

C. Treasurer's Report

Consent Item

D. Investment Report (presented for information only)

Consent Item

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

Consent Item

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

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

Consent Item

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

G. Board of Education Minutes of the Regular Meeting on May 5, 2025 and the Special Meeting on May 19, 2025

Consent Item

H. Agreements, Contracts and Renewals for Fiscal Year 2025-2026

Consent Item

1. SUPERINTENDENT'S OFFICE (Dr. Nick Migliorino)

- a. CCOSA Legal Assistance Program Agreement
- b. Rosenstein, Fist & Ringold Engagement Letter for Legal Services
- c. Norman Public School Foundation Agreement
- d. Rieger Sadler Joyce LLC Legal Services Engagement and Representation Agreement
- e. Triumph Team LLC Agreement for executive coaching and consulting services regarding the district's long-term Strategic Plan

2. SPECIAL SERVICES (Gayla Mears)

- a. Tech-Now, Inc. Site Agreement to establish and support a Tech-Now Oklahoma High School Tech program for students with disabilities (an in-school program).
- b. Crossroads Youth & Family Services, Inc Special Services Agreement for Head Start/Early Head Start (Crossroads HS/EHS)
- c. Cleveland County Health Department Agreement to Provide Instructional Services for Children Enrolled in the Early Foundations Program (EF)
- d. Amy Woodruff Agreement for Speech-Language Services
- e. Hearts for Hearing Agreement for Audiological Services
- f. NewView Oklahoma Agreement for Vision Related Services
- g. Crossroads Youth & Family Services, Inc. Agreement for Educational Services at the Emergency Juvenile Shelter
- h. Central Oklahoma Youth Services Company, LLC (COYSCO) Agreement for Educational Services at Cornerstone Adolescent Group Home, Lighthouse Adolescent Group Home, and Lighthouse S.O.

3. EDUCATIONAL SERVICES (Ann Rosales)

- a. Board of Education acknowledgement and approval of required letters for the Department of Human Services: (1) Statement of Purpose and Support for District Child Care Services; and (2) designations of owner, decisional authority, management of operations, role of Center Director and authorized representative to make decisions in the absence of owner, and ongoing support and approval of Board of Education.

4. PROFESSIONAL DEVELOPMENT (Sarah Seymore)

- a. NWEA Service Agreement for MAP® Growth™ Assessments and Professional Development

5. STUDENT SERVICES (Kristi Gray)

- a. SAM Labs Terms and Conditions Agreement for STEM/STEAM related Products and Services

6. BUSINESS SERVICES (Tyler Jones CPA)

- a. Constellation Newenergy - Gas Division, LLC Agreement
- b. FrontLine Technologies Group LLC, dba Frontline Education Master Services Agreement for Software and Services
- c. Ohiopyle Prints Inc. for Sale of Product Consent Form
- d. Tyler Technologies, Inc Financial Management Software License Agreement Amendment Renewal
- e. Copier Lease Agreement between NPS and US Bank Equipment Finance for the lease of an additional copier to be placed at the CAL.
- f. Cotton Gallery, Lt for Sale of Product at Wal-Mart Stores Consent Form
- g. Equalis Group Master Intergovernmental Cooperative Purchasing Agreement
- h. Pension Solutions, Inc. Third-Party Administrative Services Agreement and adoption of the Norman Public Schools 457(b) deferred compensation plan.
- i. The Oklahoma Purchasing System (TOPS) Interlocal Cooperation Agreement Renewal between Independent School District No. 15 of Atoka County and Norman Public Schools
- j. Copier Lease Agreement between NPS and US Bank Equipment Finance for the lease of district copiers
- k. Oklahoma Copier Solutions Maintenance Agreement Renewal
- l. JPMorgan Chase Bank, N.A. Oklahoma Purchasing Card Participation Agreement Renewal

7. OPERATIONAL SERVICES (Justin Milner)

- a. Sodexo Management, Inc. Amendment to the Agreement extending agreement for custodial services for 2025-2026, and providing for certain equipment purchases
- b. University of Oklahoma Board of Regents Temporary Classroom Building Ground Lease Agreement
- c. EightTwenty Oklahoma, LLC, and Brightwell Capital Partners, LLC Energy Management Service Agreement
- d. MA+ Architecture On-Call Services Agreement and Supplemental Schedule
- e. Oklahoma Electric Cooperative Memorandum of Sublease Agreement and Ground Lease Agreement
- f. City of Norman Lease Agreement for the City's reservation of a designated area within the Irving and Whittier Recreation Centers for the City's continued operation of an after-school and all-day summer camp program.
- g. Touchstone Management, LLC Agreement for Property Management Services
- h. Board of County Commissioners Interlocal agreement pertaining to the creation or maintenance of streets or driveways which are continuations or connecting links in the state or county highway system

Facilities Management

- a. Cenergistic Service Agreement for Energy Conservation Management

Transportation

- a. YMCA and Norman Public Schools Agreement for student transportation to YMCA after-school programs.

Warehouse

- a. Sumner One Maintenance Agreement for Print Shop Printer

- 8. TECHNOLOGY SERVICES (Christy Fisher)**
- a. Gaggle.net, Inc. Terms and Conditions Agreement for providing Student Web Filter and Safety Management Software, pursuant to the Service Details Quote approved by the Board on April 14, 2025.
 - b. Apple Master Lease Purchase Agreement and Resolution Renewal, as modified by the Addendum to the Master Lease Purchase Agreement, subject to the Schedules 2003886043 and 2003768124.
 - c. CDW Managed IT Services Agreement Renewal for Rapid Identity Automation
 - d. Softchoice Software Asset Management Licensing Subscription Agreement Renewal
 - e. United Systems, Inc. Managed Security Protection Services Software Subscription Agreement
- 9. COUNSELING & STUDENT ADVOCACY (Kitrena Hime)**
- a. Assistance League of Norman Agreement for Operation School Bell
 - b. Committee for Children Digital Subscription License Agreement to provide for Second Step Grades K-8 Curriculum
 - c. Office of Juvenile Affairs MOU Substance Abuse Prevention and Recovery Programs
 - d. Sharon Heatly Counseling Solutions, LLC Independent Contractor Agreement for School Counseling Services
 - e. The Virtue Center Agreement for Substance Abuse Educational Services
- 10. PERSONNEL SERVICES (Holly Nevels)**
- a. Oklahoma State School Boards Association (OSSBA) Service Agreement for Unemployment Services
 - b. Curalinc Employee Assistance Program Agreement
- 11. INFORMATION SERVICES (Courtney Scott)**
- a. Peachjar amendment to the no-cost agreement, extending the term for an additional year, to provide an automated email distribution platform connecting families with information, resources, and opportunities
 - b. Target River agreement to provide Targeted Marketing Services to aid in staff recruitment and related to the creation, review, and publication of advertising/marketing materials.
 - c. Firm App LLC, software subscription agreement ratification of automatic renewal, with agreement for rate reduction per the FirmApp June Renewal Quote for AI-based ticketing, workflows, and messaging
 - d. Apptegy Service Agreement for Website, Mobile App and Mass Notification
- 12. HEALTH SERVICES (Beth Roberson)**
- a. Oklahoma City University's Kramer School of Nursing Clinical Rotation Agreement for Nursing Students
 - b. Capital Waste Solutions Service Agreement to Collect and Transport Regulated Medical Waste
 - c. Norman Regional Health System (NRHS) Training Center Agreement for AHA Training Sites Support
 - d. Total Wellness LLC Service Agreement for Employee Health Exams
- 13. EDUCATIONAL SERVICES (Holly McKinney)**
- a. AlphaBest Education, Inc. Extension Addendum Agreement for Before and After School Child Care Service and Summer Programs
- 14. STUDENT SERVICES (Dr. Stephanie Williams)**
- a. Diligent Corporation Subscription Agreement for Diligent Community Essentials with Policy Publisher Services
- I. Adopt a Resolution authorizing and approving the Application of Independent School District No. 29, Cleveland County, Oklahoma for an Opioid Abatement Grant. (Resolution posted with the agenda as Attachment "C")**
Consent Item
- J. Consideration and vote to elect the following as new members of the Board of Directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):**
Consent Item
 Position No. 12: Mandy Kincannon (OSSBA), School Board Member of Moore Public Schools, to a 2025-2028 term
- K. State Department of Education Expenditure Claim Signature Requirements**
Consent Item
 The Oklahoma State Department of Education requires the summary and detail expenditure claim reports must be signed by the Superintendent or a representative authorized by the local board of education. For Norman Public Schools, the Board of Education authorizes the Superintendent to appoint the Executive Director of Support Services, the Federal Programs Director, the Director of Special Services, the Chief Financial Officer, the Director of Finance, the Assistant Treasurer, and/or the district administrator overseeing the area of expenditure to sign the expenditure reports for the district.
- L. Renewal of the lease-purchase for the fiscal year ending June 30, 2026, as required under the provisions of the Sublease Agreement dated May 1, 2023, by and between the District and the Cleveland County Educational Facilities Authority**
Consent Item
 On May 26, 2023, the Cleveland County Educational Facilities Authority (the "Authority") completed the issuance of \$60,750,000 Lease Revenue Bonds on behalf of the Norman Public Schools. As a requirement of the Lease Revenue Bond issuance, the School District agreed to lease certain of its property to the Authority during the 10-year term of the Lease Revenue Bonds. In addition, the School District has agreed to sublease the same property from the Authority so that the School District can operate the facilities during the lease term and to complete the improvements authorized by the voters at the February 14, 2023 bond election. The Sublease Agreement dated May 1, 2023, and executed by the School District requires that the lease-purchase be renewed annually by the School District during the term of the Lease Revenue Bonds. Non-renewal of the lease-purchase by the School District is considered an "event of default" under the terms of the 2023 Lease Revenue Bonds.

M. Renewal of the lease-purchase for the fiscal year ending June 30, 2026, as required under the provisions of the Sublease Agreement dated December 1, 2023, by and between the District and the Cleveland County Educational Facilities Authority

Consent Item

On December 14, 2023, the Cleveland County Educational Facilities Authority (the "Authority") completed the issuance of \$26,040,000 Lease Revenue Bonds on behalf of the Norman Public Schools. As a requirement of the Lease Revenue Bond issuance, the School District agreed to lease certain of its property to the Authority during the 10-year term of the Lease Revenue Bonds. In addition, the School District has agreed to sublease the same property from the Authority so that the School District can operate the facilities during the lease term and to complete the improvements authorized by the voters at the February 14, 2023 bond election. The Sublease Agreement dated December 1, 2023, and executed by the School District requires that the lease-purchase be renewed annually by the School District during the term of the Lease Revenue Bonds. Non-renewal of the lease-purchase by the School District is considered an "event of default" under the terms of the 2023 Lease Revenue Bonds.

N. Financial Advisory Services Contract with BOK Financial Securities, Inc. for Financial Advisor-Consultant services connected with general obligation bonds

Consent Item

VII. New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 § 311(A)(10).

There was no new business presented at this meeting.

VIII. Administrative Staff Reports

Associate Superintendent Holly Nevels provided updates on several key topics:

- Expressed appreciation to the students who led the Pledge of Allegiance at the meeting.
- Acknowledged the student awards and commended the hard work and dedication demonstrated by the students.
- Extended gratitude to the Norman Public Schools Foundation for their critical support in maintaining the Norman Regional Hospital Partnership, which provides nursing services in schools, following recent funding reductions.
- Provided an overview of the district's summer programs.
- Highlighted the availability of free meals for students throughout June, July, and August, offered by NPS.
- Shared information regarding upcoming student enrollment dates.
- Noted several upcoming district events and encouraged community participation.

IX. Board of Education Reports

Annette Price extended her appreciation to all school district employees who are continuing to work throughout the summer months. Tori Collier echoed Ms. Price's remarks, expressing her gratitude as well.

X. Adjournment

6:51 PM Motion to adjourn. This motion, made by Annette Price and seconded by Dawn Brockman, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Annette Price: Yes, Alex Ruggiers: Yes

Dirk O'Hara, Board of Education President

Cathy Sasser, Board Clerk

(Seal)

G. Agreements, Contracts and Renewals for Fiscal Year 2025-2026
Consent Item

1. STUDENT SERVICES (Dr. Stephanie Williams)

- a. Loving Guidance, LLC Agreement for an August 2025 Conscious Discipline Professional Development one day workshop for PK-5th grade staff members



Contract Agreement

Loving Guidance, LLC • 648 Trestle Pt. Sanford, FL 32771 • Contract 19123

This agreement dated 06-16-2025, is made by and between Loving Guidance, LLC (herein after referred to as CONSULTANT) and by the party named below as Hiring Party (herein referred to as HIRING PARTY). The CONSULTANT hereby agrees to perform the following services satisfactorily:

TERM

Effective date: Upon signature

Term: One (1) year beginning on the Effective Date, subject to termination as set forth in Rescheduling/Cancellation Policy

Hiring Party

Independant School District No. 29 of
Cleveland County a/k/a Norman Public Schools
Tiffany Dixon
ASC 131 South Flood Norman, OK, 73069
P: 405-627-7464
E: tdixon2@normanps.org

Billing Information

Billing
Independant School District No. 29 of
Cleveland County a/k/a Norman Public Schools
131 South Flood
Norman, OK, 73069
P:405-447-6553
E:cameronc@normanps.org

SERVICE INFORMATION

Start Date	End Date	Service Description	Billing Amount
Aug 7, 2025	Aug 7, 2025	Training Workshop - 1 Day	\$ 5,420.00

Our virtual sessions are a limited time offering and subject to change. Session time and audience limits apply. Video content is licensed for exclusive client use and may not be shared or distributed. Internet and video conferencing platform access is required for all virtual offerings. Audio and video recordings of virtual sessions are prohibited.

Speaking Fee and Expenses

Contract Amount: \$5,420.00 for Conscious Discipline Professional Development Session

Payment for services should be to Conscious Discipline Holdings, LLC (Fed ID #87-3230886). HIRING PARTY will be invoiced for Speaking Fees and Expenses upon completion of each service. HIRING PARTY shall pay such Fees and Expenses within thirty (30) days following the date of such invoice.

Loving Guidance Remittance Address:
Loving Guidance LLC/Conscious Discipline LLC
PO Box - 8925
Carol Stream IL 60197-8925

Loving Guidance reserves the right to substitute speaker(s) for this service(s).

Flat rate fee includes expenses. If signed contract is not received at least 30 days prior to the service, an additional fee of \$550.00 is added to cover additional car/hotel/airfare costs.

Equipment and Room Set-up Specifications

The HIRING PARTY will provide the following AV equipment and furnishings at each speaking site for the CONSULTANT:

- Mobile wireless hands free microphone (wireless Lavalier microphone preferred, no hand-held microphones)
- Screen or a white wall visually accessible to the entire audience
- LCD Projector
- Public address system with ability to hook laptop and LCD projector into sound system with necessary power cords
- Small Table to hold all AV equipment
- No podium
- Two (2) tables at least 4ft x 6ft on stage
- Water for the presenter

*Please email Professional Development at professionaldevelopment@consciousdiscipline.com if you have any questions regarding this equipment.

Travel Information

1801 Stubbeman Ave
Norman, OK
73071

Age group of children: Elementary PK- 5th grade

Number of attendees: Up to 150

CONSULTANT will obtain all travel arrangements to include air, hotel and car rental, if necessary; however, no purchase will occur until such time as this contract is signed by both parties.

Both the HIRING PARTY and the CONSULTANT agree that the CONSULTANT will act as an independent contractor in the performance of its duties under this contract.

CONSULTANT will supply a handout for training session(s). The HIRING PARTY is responsible for the duplication of handouts for attendees.

Copyright

All content used during contracted sessions, including, but not limited to, handouts, graphics, images, photographs, audio clips, and video clips, all improvements or modifications thereof, all derivative works based thereon, and any collection, arrangement, and assembly are owned by LOVING GUIDANCE, LLC or its content suppliers and is protected by United States and international copyright laws.

The HIRING PARTY recognizes and acknowledges that making or creating audio and video recordings are prohibited. The HIRING PARTY also recognizes and acknowledges any unauthorized use, copying, or reproduction, including any and all dissemination, of content is strictly prohibited. Presentation material used by CONSULTANT, including, but not limited to, the handout, is Intellectual Property owned by LOVING GUIDANCE, LLC.

Trademark

Numerous marks, such as, but not limited to, LOVING GUIDANCE and CONSCIOUS DISCIPLINE are common law trademarks, registered trademarks or trade dress owned by LOVING GUIDANCE, LLC in the U.S. and/or other countries. LOVING GUIDANCE's

trademarks and trade dress may not be used in connection with any product or service that is not owned or authorized by LOVING GUIDANCE, LLC, in any manner that is likely to cause confusion among consumers, or in any manner that disparages or discredits LOVING GUIDANCE, LLC.

Rescheduling/Cancellation Policy

To ensure scheduling on the requested date, this contract must be signed and returned within 30 days of the agreement date.

In witness to their understanding and agreement to these terms and conditions, the parties hereby affix their signatures below. This agreement will remain tentative and non-binding until the contract is endorsed by the CONSULTANT and HIRING PARTY, and both parties are in receipt of the ratified contract.

If cancellation is necessary for any reason, CONSULTANT must be notified in writing via email 30 days prior to the service date(s) agreed to within this contract. Cancellation after that time is subject to required payment of speaking fees and any purchased non-refundable travel arrangements.

If a service is to be rescheduled or put on-hold, the client must notify the CONSULTANT in writing via email 30 days prior to the service date(s). Should the notification occur less than 30 days prior to the service date(s), a processing fee of 10% of the service fee may apply. If notice is received less than 48 hours before the service date(s), the service will be cancelled, and no refund will be issued. The service must be rescheduled within 6 months of the service date on the contract. After 6 months, or at the end of the term, if the service is still on-hold, it will automatically be canceled. Cancellation at that time is subject to required payment of speaking fees and any purchased non-refundable travel arrangements.

If a service is rescheduled, it must be an equal exchange of services.

If any consecutive-day service is rescheduled for nonconsecutive days, then Consultant reserves the right to increase the fees payable by Hiring Party under this Agreement to account for the increased costs of providing that service.

A service may be rescheduled up to 2 times within the term and then the full amount is charged. If a client does not attend a service (no show), the HIRING PARTY will be charged the full amount.

If by reason of labor disputes, strikes, lockouts, riots, war, inability to obtain labor or materials, earthquake, fire or other action of the elements, accidents, epidemic or pandemic, governmental restrictions or other causes beyond the reasonable control of a party hereto (each, a "Force Majeure Event"), either party is unable to perform in whole or in part its obligations as set forth in this Agreement, excluding any obligations to make payments hereunder, then such party will be relieved of those obligations to the extent such inability is the result of any Force Majeure Event, subject to the remainder of this section. Promptly after becoming aware of any event or circumstance that will result in the delay of a party's performance under this Agreement, such party shall notify the other party of the delay and its anticipated duration, and such party shall take commercially reasonable actions to resume performance as soon as reasonably possible. Neither party will be liable for any losses, injury, delay or damage suffered or incurred by the other party due to a Force Majeure Event.

Contracts with TBD (To Be Determined) Dates

If a TBD session has not been scheduled after one calendar year of the signed agreement date on the contract, it will automatically be canceled. Cancellation at that time is subject to required payment of speaking fees and any purchased non-refundable travel arrangements.

Scheduling TBD sessions is dependent upon instructor availability; at least 60 days notice is required to accommodate the booking process.

Conscious Discipline

Authorized Signature	Print Name	Title	Date
	Priscila Davila Palau	Senior Manager Partner Operations	

Norman Public Schools

Authorized Signature	Print Name	Title	Date
	Dirk O'Hara	NPS Board President	6-23-2025

2. **STUDENT SERVICES (Kristi Gray)**

- a. Tango Flight, Inc Memorandum of Agreement provides a proprietary STEM curriculum coupled with a hands-on aircraft building project.



Memorandum of Agreement

Between

Tango Flight, Inc.

and

Norman Public Schools

To continue an Aircraft Build Program in the 2025-26

School Year

(building two airplanes in tandem, off-set by one year)

This Memorandum of Agreement ("Agreement") is made between Tango Flight, Inc. ("TFI"), a Texas corporation, and Independent School District No. 29, Cleveland, County, Oklahoma, a/k/a Norman Public Schools (the "District") an Oklahoma governmental entity, regarding construction of a modern FAA certified light sport Van's RV-12iS aircraft ("aircraft"). The Agreement became effective ("Effective Date") on 01 March 2024.

I. MISSION:

TFI is a not-for-profit corporation under section 501(c)(3) of the Internal Revenue Code, that provides school districts with a proprietary STEM curriculum coupled with a hands-on aircraft building project. The mission of TFI is to provide a unique and empowering STEM education experience through innovative classroom teaching modules including complete construction of an aircraft. TFI is organized to raise and manage resources supporting its mission to provide opportunities for students through hands-on aviation projects and related educational endeavors.

II. PARTIES:

TFI's principal offices are located at 611 South Church Street, Georgetown, TX 78626. The District's principal office is located at 131 South Flood Avenue, Norman, Oklahoma, 73069.

III. DISTRICT IMPLEMENTATION:

The District believes that its students will benefit from the STEM curriculum proposed by TFI, and, therefore, the District enters into this Agreement with TFI to promote educational opportunities to its students in the field of aviation, and specifically related to the construction of an aircraft. The District shall be responsible for the set up and implementation of a STEM educational program for the construction of an aircraft by students of the District, and shall arrange for appropriate facilities and tools for such



project. Such program policies and procedures, as well as the appropriate facilities, shall be determined and managed by the District in its sole discretion.

IV. TERM AND TERMINATION:

A. The term of this Agreement shall start on the Effective Date, and, unless otherwise terminated as provided herein, shall continue until the District notifies TFI, in writing, that it is ending the Tango Flight program in the District. Upon completion of construction of the final aircraft, TFI will sell the aircraft and refund the deposit to the district.

B. TFI will inspect the aircraft at various times during the construction process to ensure quality of work and timeliness of the build. TFI will notify the District of all inspection findings and will provide written notification of any issues or concerns that arise during the inspections. Upon completion of the aircraft construction project, TFI will notify the District, in writing, concerning the completion and FAA certification of the aircraft. In that written notification, TFI will provide the date it intends to recover the aircraft from the District.

C. TFI shall include a reasonable period of time (after construction of the aircraft is completed) to provide for the display of the aircraft and the exhibition of the associated STEM program.

D. Each aircraft completed under this agreement will be turned over to the custody of TFI who maintains ownership of this project, including all parts, components and assemblies, from kit delivery to final fly-off of the completed, airworthiness certified, aircraft.

V. ROLES AND RESPONSIBILITIES:

A. TFI shall provide the following to the District:

1. **Proprietary STEM curriculum** comprised of the necessary academic components and instructional guidance to help students become proficient in STEM/aerospace learning objectives while developing their knowledge base and skillset to ensure they can safely contribute as a team member, given the mission of constructing an aircraft. The objective is a safe and efficient aircraft build that reinforces the objectives of the classroom curriculum.

2. **Initial, refresher and continuing Instructor training.** TFI provides



instructors with training on the student curriculum, construction safety, build plan, logistics support, reporting requirements and TFI interface.

3. Initial and refresher mentor training. Mentors may include aerospace and aviation experts in the community who volunteer to help students during the actual building of the aircraft, as well as interested adult aviation enthusiasts. TFI provides mentors with training on mentor/student interactions, student and construction safety, student curriculum, build scheduling, tool usage, inventory management and build plans.

4. Ongoing logistics support throughout the build process to include assistance with order tracking and storeroom inventory of associated aircraft parts, inspection of the storeroom and on-hand inventory throughout the project.

5. Ongoing technical support to verify technical specifications, safety notices and technical updates. Provide inspections of the aircraft build throughout the project, advise with part replacement and procedures for damaged components and provide any technical and/or curriculum support required by the instructor.

6. Continuous web interface between TFI, the instructor and lead mentor as well as monthly web meetings to discuss each school's progress and disseminate lessons learned and best practices to all instructors.

7. Delivery of parts and recovery of aircraft with TFI being primarily responsible for the delivery costs associated with delivery of kits to the District, recovery of the completed project or recovery of any parts or components associated with an incomplete build. TFI will also cover the reorder cost of any part or parts that are damaged or broken during the build process, up to a total of \$300.00 per build. In the event, that more than \$300.00 of parts are damaged or broken in the build process, TFI will charge the District for the cost of reordered parts in excess of \$300.00.

8. Liability insurance coverage for kits, parts and the completed airplane throughout the educational build cycle...from Kit delivery to the District to Final Fly-off of the aircraft.

9. Acceptance of Aircraft. Upon completion of the construction of the aircraft



and a reasonable period of time (typically 3-4 months) for student, faculty and administrator flights, exhibitions and media events within the District, TFI agrees to accept the aircraft in its "AS IS" condition and at its own risk.

B. The District shall provide the following:

1. **Course of Study and Space allocation.** Provide a course of study with adequate space for the safe and efficient construct of the aircraft. The District shall implement a program, utilizing the TFI curriculum, for its high school students whereby students enrolled in this class shall, under the supervision of the district's faculty, construct an aircraft, utilizing the training, curriculum and necessary logistics provided by TFI. TFI trained local mentors will be utilized.

2. **Academic Schedule.** The program will be designed with a schedule that facilitates and anticipates completion of the construction of aircraft in a timeframe established by the District. However, in the event completion of an aircraft is not accomplished in the established timeframe, the District has sole discretion to extend the timeline to allow for project completion.

3. **Program Deposit.** The District will provide a refundable Deposit of **\$188,920.00** to TFI. The first installment (\$44,981.00) was made in 2024. The second installment, in the amount of \$94,460.00, is due no later than 15 July 2025.

A third installment will be due no later than 15 July 2026 in the amount of \$49,479.00.

The program deposit of \$188,920.00, will be returned, in full, following the termination of this Agreement and sell of the final aircraft constructed by students of the District, except as described under the "Failure to Construct Clause" covered in Article V, Section C.

4. **Annual Program Fee.** In the 2025-26 school year, the second airplane build will commence in tandem with the first build. The annual program fee will increase to \$19,979.00 to support two build projects. The annual program fee for this Agreement will be paid by the District on 15 July of each year of the build. This year's Annual Program Fee is due on 15 July 2025. The program fee includes: Student Curriculum and Enhancements (\$4,400.00), Instructor and Mentor In-Service Training (\$2,678.00), Logistics and Technical Support - Professional Services (\$5,340.00) and Program Evaluation and FAA certification of completed aircraft (\$7,561.00).



C. Failure to Construct Clause - Incomplete Build/Failure to Construct the Aircraft. If, in the determination of the District, the associated project (build) will not be completed, or if the District discontinues the project described herein, the District shall notify TFI of an **incomplete build** of the aircraft. After the District notifies TFI of an incomplete build, all kits, parts and components will be surrendered to TFI upon request. TFI will use its commercially reasonable efforts to sell the incomplete aircraft and the associated parts and equipment. Recognizing that an incomplete build will deprive TFI of the opportunity to sell the aircraft for full value as a completed aircraft and will place the burden on TFI to dispose of the incomplete aircraft, following the sell-off of the incomplete aircraft (including the associated parts and equipment), TFI shall be entitled to retain the Deposit and will only return to the District an amount, if any, by which the amount of the Deposit exceeds (i) the amount realized by TFI upon selling the incomplete aircraft and the associated parts and equipment, plus (ii) all of TFI's reasonable out-of-pocket costs and expenses in completing such sale.

VI. OWNERSHIP AND DISCLAIMER

A. Ownership. TFI shall maintain full ownership of the aircraft, associated kits and parts, at all times. The parties understand and acknowledge that the aircraft kits are being provided by TFI to the District strictly for educational purposes in support and cooperation with the District's educational program herein described, and the aircraft shall be returned to TFI upon completion of the program as provided herein.

B. Disclaimer. TFI understands and agrees that the aircraft kits are being provided to the District strictly for educational purposes for the students of the District. TFI hereby authorizes the students enrolled in the associated STEM program in the District to perform construction of the aircraft and/or work on the aviation project/product described herein. TFI acknowledges that the students performing the construction related work on the aircraft are not licensed, certified, or experienced in such matters, but are participating in the educational program to learn about aviation and the related construction of an aircraft. Therefore, TFI expressly acknowledges and agrees that any construction work performed under this Agreement by District and/or its administrators, employees, agents, staff, and/or students under this agreement, will be accepted by TFI "AS IS".

VII. INSURANCE

A. Liability. TFI as the owner of all kits, parts, components of the aircraft, whether separate or as a completely built aircraft, shall be responsible, at all



times, for the insurance of its property in such coverage types and amounts as TFI, in its sole discretion, deems appropriate, including but not limited to coverage for liability, including loss, cost, or expense arising out of the ownership, use or entrustment to others of any hangar, equipment associated with support of the aircraft, buildings or other properties used in connection with any aviation construction activities or airports described herein.

B. Additional Insured. The District will be shown as an “additional insured” under the liability insurance policies, including the assurance that TFI's insurance company will provide, and said policy shall contain, an endorsement or provision of at least ten (10) days' notice to the District of cancellation, amendment, or modification of TFI's insurance coverage . As often as any such policy or policies shall expire or terminate, renewal or additional policies shall be procured by TFI in like manner and to like extent.

VIII. MISCELLANEOUS

A. The relationship of the District and TFI is limited to that which is set forth herein. No action(s) or undertaking(s) of either party will be construed to create or suggest a partnership, expressed or implied.

B. As separately incorporated organizations, neither the District nor TFI intends nor will either the District or TFI profess a right to obligate or bind the other party; any suggestion of such, orally or in writing, will be considered void and of no further legal effect.

C. The Parties agree that this Agreement will be construed according to the laws of the State of Oklahoma without giving effect to its choice of law provisions, and venue for purposes of alternative dispute resolution, claims or litigation shall lie exclusively in Cleveland County, Oklahoma.

D. If any provision of this Agreement is held to be in violation of the Constitution of the State of Oklahoma, or any laws of the State of Oklahoma; such provision shall be fully severable and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance.

E. The terms and conditions of this Agreement may be modified upon mutual written consent of the Parties at any time.

F. Nothing in this Agreement shall be deemed to waive, modify, amend or relinquish any immunity or defense available at law or in equity to the District. The District does



not waive, modify or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Oklahoma.

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

H. This Agreement is entered into by and between the parties hereto and for their benefit. There is no intent by the parties to create or establish third party beneficiary status or rights in any third parties, and no such third party shall have any right to enforce any right or enjoy any benefit created or established under this Agreement. The parties hereto shall cooperate fully in opposing any attempt by any third person or entity to claim any benefit, protection, release or other consideration under this Agreement.

I. Any notice, request or other communication required or permitted under this Agreement shall be in writing and shall be considered effective as of the date sent by facsimile transmission, presented personally, or mailed by certified mail, return receipt requested to the addresses/facsimile numbers noted below.

J. This Agreement is the entire agreement between the parties with respect to the subject matter covered herein. No other agreement, statement, promise, proposal, or understanding, whether written or oral made by either party, or an employee, or agent of any party, which is not contained in this Agreement, shall be binding or valid unless executed pursuant to the terms and conditions set forth herein.

K. The description headings used in this Agreement are inserted for reference only and do not and shall not be deemed to modify the construction of any of the provisions of this Agreement.

L. This Agreement may be executed in multiple counterparts, each of which so executed shall be deemed to be an original, but all such counterparts together constitute but one and the same instrument.

M. Each party represents and warrants to the other that this Agreement has been duly authorized and that the person who executed this Agreement is authorized to do so on behalf of the party.

N. Neither party may assign this Agreement in whole or in part without the prior written approval of the other party.

O. This Agreement does not constitute an agreement for lease or rental of any



District facilities or any property owned by either party. The District shall maintain exclusive control, supervision and policy-making authority for and with respect to its educational program. The parties to the Agreement have executed this MOA on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement as set forth herein.

UNDERSTOOD AND AGREED:

NORMAN PUBLIC SCHOOLS

x

Nick Migliorino, Superintendent of Schools

Date

x

Dirk O'Hara, President, Norman Public Schools Board of Education

Date

TANGO FLIGHT, INC.

x

Dan Weyant, Executive Director

Date

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

- a. Community Partner Agreement between the City of Norman and Norman Public Schools for use of the Young Family Athletic Center
- b. Metro Radio Group, LLC Scoreboard Marketing Agreement
- c. Metro Radio Group, LLC d/b/a KREF SportsTalk 1400 Radio Broadcasting Agreement

COMMUNITY PARTNER AGREEMENT

This Agreement is a contract, made and entered into this 11th day of March, 2024 by and between the City of Norman, hereinafter called the "City," and the Community Partner, Independent School District No. 29, Cleveland County, Oklahoma, a/k/a Norman Public Schools, hereinafter called "NPS."

WITNESSETH:

WHEREAS, the City is the owner of property in Cleveland County, Oklahoma, known as The Young Family Athletic Center (YFAC), for the purpose of enriching the quality of life and health through competition and recreational leisure in a safe, fun, and family environment, and

WHEREAS, the Director of Parks and Recreation has the authority to enter into annual agreements with a Community Partner after recommendation by the Board of Parks Commissioners pursuant to Resolution R-2324-36, and

WHEREAS, the City recognizes that the said YFAC shall be used for certain recreational purposes for the further benefit of the health, safety and welfare of the residents of said City, and

WHEREAS, NPS desires to occupy and use certain areas of the YFAC for the purpose of providing City approved NPS athletic program practices and events for the use and benefit of its students, the youth of Norman, and the general public.

NOW, THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties hereto agree as follows:

(1) The City hereby grants the right and privilege to NPS to use, for the purpose stated, the following described property, to-wit:

A) Those parts of the YFAC mutually agreed upon pursuant to Section 7(F) herein by NPS, the City, and the YFAC supervisor to be used for the operation of City approved NPS athletic program practices and events.

(2) The term of this Agreement shall begin on January 1, 2024 and shall renew automatically on an annual basis, beginning on January 1 of each year, unless terminated pursuant to the provisions set forth herein, for a maximum contract term of seven (7) years.

(3) The City and NPS agree that the provision of YFAC facility space under this agreement amounts to an annual price of \$50,000. The City and NPS understand and further agree that such annual price is to be paid from proceeds of the University North Park Tax Increment Finance District, pursuant to Section IX(A)(3) of the Norman University North Park Amended and Restated Project Plan and Section 12(b)(ii) of the Amended and Restated Master Operating and Development Agreement dated as of June 30, 2019 (K-1920-82) for a maximum of seven (7) years. NPS agrees that should any NPS athletic program event require City staff to operate and run such event, for example, a swim meet, basketball event, or volleyball event, the City has the right to

reimbursement for such staffing costs. NPS must submit a request for the needed City staff for operation of the athletic program event at the same time an event is scheduled pursuant to Section 7(F). NPS will reimburse the City for its staffing costs, as provided and incorporated hereto as Exhibit A, required to run the NPS event within thirty (30) days of receipt of an invoice from the City detailing the staffing hours provided to NPS' event. If NPS charges an admission fee for any athletic program events held at the YFAC, all revenue from such admission fee shall be retained solely by NPS.

(4) Both the City and NPS shall work with each other, in good faith, to provide accommodations in their respective athletic complexes for each other's athletic programming at no additional rental fee for the duration of this Agreement.

(5) It is agreed between the parties hereto that the purpose of operating NPS athletic program practices and events is to provide practice and playing fields, facilities and equipment in Norman for youth, to hold and arrange for matches and competitions for the youth of Norman, and also to provide supervised instruction and training for players of the sport. It is understood and agreed that NPS has adopted safety rules and regulations, a copy of which is on file with the City, and will continue to practice and enforce such rules and regulations. NPS's enforcement of the rules of its own program are not authorized, sanctioned or endorsed by the City, and shall not serve as a basis for a suit against the City, its officers or employees.

(6) NPS shall, at its own expense, keep in force insurance of the following types and in not less than the following amounts, issued by a company or companies licensed to do business in Oklahoma and is of sound and adequate financial responsibility, against all liabilities for accidents arising out of or in connection with NPS's use of said right and privilege, except when caused by the City's negligence or that of its agents or employees, and shall furnish to the City certificates evidencing such insurance subject to the limitations set forth above in respect to the City's sole negligence and NPS shall furnish a certificate to the effect that such insurance shall not be changed or cancelled without ten (10) days prior notice to the City, said notice shall be written and shall be given by NPS, to wit:

- (A) Worker's Compensation Insurance as prescribed by State Statute, if applicable.
- (B) Provide insurance both liability for personal injury and property damage in limits prescribed by the Oklahoma Governmental Tort Claims Act and subsequent revisions thereto.

The City elects to self-insure its worker's compensation coverage, its vehicle accident coverage (no third party comprehensive coverage) and liability for bodily injury or property damage to third parties in connection with accidents arising out of the City's Operations. The limits of coverage meet or exceed limits required by the State of Oklahoma for municipalities.

(7) Events on Property.

- (A) NPS shall be responsible for all services relating to the operation of the City approved NPS athletic program practices and events, including but not limited to organization, scheduling, transportation, and communication for such activities.
- (B) NPS agrees to maintain all YFAC areas used by it, its members or patrons in a clean and orderly manner at all times by removing debris, of every kind, deposited upon said YFAC areas by NPS, its members or patrons, at the conclusion of each and every period of use, at its own expense. NPS shall inspect the practices and competition areas before play to ensure they are safe and notify the City before the start of the Event of any concerns or hazards. NPS is responsible for safe playing conditions and has full discretion to decide whether to start and/or stop play at any time during the Event.
- (C) The City shall be responsible for providing the YFAC facility space for the approved NPS athletic program practices and events. If the athletic program concerns use of the natatorium for swimming activities, the City shall also be responsible for providing proper staffing of lifeguards and meet managers for the relevant swimming event. If the athletic program concerns use of the YFAC gym space for basketball or volleyball activities, the City shall also provide appropriate staffing for such events, such as referees and table workers. The City shall provide digital facility space for identifying and marketing signage provided by NPS, with such signage being subject to the approval of the City. The City retains the option to make any portion of the YFAC available to other sports associations during periods when the facilities are not scheduled for use by NPS.
- (D) NPS may charge an admission charge for any City approved NPS athletic program event only after prior approval of the charge has been given by the Director of the City of Norman's Parks and Recreation Department or their designee, with such approval to not be unreasonably withheld.
- (E) NPS agrees that Beanstalk Coffee and Sno retains the exclusive rights to all food and concessions sold inside the YFAC unless otherwise agreed upon with the City of Norman Parks and Recreation Department.
- (F) NPS shall provide an overall schedule to the Director of the Parks and Recreation Department or their designee, for NPS athletic program practices and events. NPS shall work with the YFAC supervisor to schedule such practices and events, with all scheduling subject to YFAC supervisor approval. Scheduling shall be determined within thirty (30) calendar days before practices or events are to begin, with modifications as agreed to from time to time.
- (G) NPS agrees that no officer or member of NPS shall be allowed a commission, refund or rebate of any kind relative to the NPS athletic program practices and events at the YFAC or this Agreement.

(H) It is further agreed that should the City receive a third party request to use the facilities at a time and in a manner that may interfere with NPS's use of the facilities, NPS shall make a reasonable effort to accommodate said request, said approval not to be unreasonably withheld by NPS.

(8) It is further understood and agreed between the parties that the right and privilege granted by this Agreement are subject to all ordinances, rules and regulations of the City governing all the activities on said YFAC, including all zoning, permitting and sanitary regulations of any governmental authority which the City may be authorized to enforce.

(9) Notice. Any notice provided pursuant to this Agreement shall be mailed or delivered to the Superintendent of NPS or other person as designated by NPS. NPS agrees to inform the City of the names of its Superintendent for the ensuing year and the addresses to which such notice may be mailed or delivered. Any notice to be given to the City shall be directed to the Director of the Parks and Recreation Department of the City of Norman, 225 N. Webster Ave, Norman, OK 73070.

(10) Termination. Either party shall have the right to cancel this Agreement for any reasons provided thirty (30) days written notice is provided to either NPS or the City, as the case may be. If the City is cancelling the Agreement prior to the proposed effective date of cancellation, NPS shall be afforded a hearing before the Board of Park Commissioners, if requested. The results of such hearing shall not be binding on the City as constituting a limitation upon its power to cancel this Agreement.

(11) Miscellaneous

- A) *Counterparts*: This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and constitute the same instrument.
- B) *Severability*: If any provision of this Agreement is determined to be unenforceable, invalid or illegal, then the enforceability, validity and legality of the remaining provisions will not in any way be affected or impaired, and such provision will be deemed to be restated to reflect the original intentions of the parties as nearly as possible in accordance with applicable law.
- C) *Governing Law; Venue*: This agreement shall be governed and construed in accordance with the laws of the United States of America and the State of Oklahoma. The venue for any action under this agreement shall be in the District Court of Cleveland County, Oklahoma or the United States District Court for the Western District of Oklahoma. The parties agree to submit to the subject matter and personal jurisdiction of said court.
- D) *Entire Agreement; Amendments*: This Agreement constitutes the entire agreement among the parties hereto and may not be amended or modified,

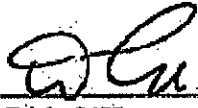
except in writing, signed by each of the parties hereto. This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

- E) *Assignment*: This Agreement shall not be assigned by NPS without prior written consent of the City, said consent not to be unreasonably withheld.
- F) *Nondiscrimination*: NPS agrees further that it will not discriminate against any persons on the basis of race, color, religion, ancestry, national origin, age, place of birth, disability, sex, sexual orientation, gender identity or expression, familial status, or marital status, including marriage to a person of the same sex.
- G) *Non-Waiver*: No failure on the part of either party to exercise, and no delay in exercising, any right hereunder shall operate as a waiver thereof; nor shall any single or partial exercise by either party of any right hereunder preclude any other or future exercise thereof or the exercise of any other right. The remedies herein provided are cumulative and not exclusive of any remedy available to either party at law or in equity.

[Signatures on following page]

In Witness Whereof, the parties hereunto set their hands and seals the date first above written. The parties agree that they may conduct the transaction by electronic means and hereby state that electronic signature is valid and shall have the same force and effect as an original signature.

NORMAN PUBLIC SCHOOLS

BY: 
Dirk O'Hara
President, NPS Board of Education

Before me, the undersigned, a Notary Public in and for said County and State, this 11th day of March, 2024, personally appeared Dirk O'Hara to me known to be the identical person who executed the foregoing, and acknowledged to me that he/she executed the same as free and voluntary act and deed for the uses and purposes therein set forth.

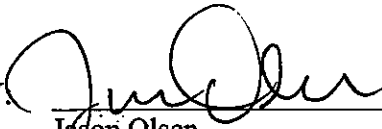
WITNESS my hand and seal the day and year last above written.

My commission expires:
3-19-27




Notary Public

CITY OF NORMAN

BY: 
Jason Olsen
Director of Parks and Recreation

DATE: 4/4/2024

SCOREBOARD MARKETING AGREEMENT

THIS AGREEMENT is made this 13 day of June, 2025, 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 & Norman North High School (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, 2026. 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 Perry Spenker
Name _____
Title Director of Operations

"District"

"Metro"

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

Notice Address: _____

**STREAMING BROADCASTING
AGREEMENT**

This Radio Broadcasting Agreement is made and entered into this July 1, 2025, by and between Metro Radio Group, LLC dba SportsTalk Media (hereinafter referred to as "KREF") and Norman Public Schools (hereinafter referred to as "NPS"):

1. KREF is Norman's locally owned AM/FM radio station located in Norman, Oklahoma. KREF desires to provide broadcasting in internet live streaming formats for the sporting events for Norman High & Norman North, covering various sports, both male and female, during the term of this Agreement.

2. NPS desires to grant to KREF the exclusive broadcast rights in internet live streaming formats to provide coverage for the sporting events of NPS for various sports, both male and female, during the term of this Agreement under the terms and provisions hereinafter provided.

NOW, THEREFORE, the parties stipulate and agree to the following terms and conditions relating to the broadcasting rights granted by NPS.

1. NPS hereby grants exclusive broadcast rights for internet streaming live formats to KREF in for all sporting events for Norman Public Schools.

2. KREF agrees to broadcast in internet live streaming format the sporting events for Norman High and Norman North for various sports, both male and female, during the term of this Agreement

3. The sporting events to be broadcast are the entire football season, , including: softball, volleyball, wrestling, baseball and soccer and basketball games. KREF reserves the right, due to listener demand, and NPS agrees for KREF to broadcast more games at its discretion, which games may be at home or on the road.

4. KREF agrees to share revenue with NPS for the benefit of the NPS athletic programs. KREF agrees to donate to NPS forty percent (40%) of the net revenue derived from the broadcast of the high school sporting events. NPS share of the net revenue will be delivered to NPS Chief Financial Officer no less than twice a year, with the first donation to be delivered no later than December 31, 2025, and the second donation no later than June 30, 2026. The net revenue shall be determined based upon the advertising income derived from the high school broadcasts less all costs to sell, produce, broadcast, stream, and provide such high school broadcasts; provided, however, the determination of the net revenue shall not include income derived from any pre-existing agreements with KREF.

5. KREF agrees to initially purchase the equipment that is necessary to produce the broadcast by internet live streaming format. Equipment will be used solely for NPS sporting events. Costs to purchase initial equipment, replace and/or upgrade equipment used exclusively to produce and broadcast NPS events shall be charged back to NPS over a four-year period in equal annual installments so long as the Agreement is in effect.

6. KREF agrees to pay for the camera operators and announcers for each broadcast.

7. KREF will provide and maintain server necessary to provide a live stream broadcast.

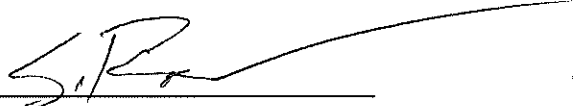
8. NPS agrees to provide suitable location for the equipment necessary for the broadcast, the camera operators and necessary support for the live stream broadcast, including the payment for utilities used in connection with the broadcast.

9. The term of this Agreement shall commence on July 1, 2025 and shall terminate on June 30, 2026. This Agreement may be renewed in one-year terms by mutual consent of the parties upon agreement to the terms and conditions set forth or mutually agreed upon.

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

Metro Radio Group, LLC
(KREF SportsTalk 1400)

Norman Public Schools

By: 

Manager

By: _____
President
Board of Education

4. **EDUCATIONAL SERVICES (Holly McKinney)**

- a. Moore Norman Technology Center (MNTC) Partnership Agreement for Academic Credit

PARTNERSHIP AGREEMENT FOR ACADEMIC CREDIT

This Partnership Agreement is made between Independent School District No. 29 of Cleveland County a/k/a Norman Public Schools (NPS) and Moore Norman Technology Center School District No. 17 of Cleveland County, Oklahoma a/k/a Moore Norman Technology Center (MNTC) to allow certain academic credit (listed below) to be granted to students enrolled at MNTC or within certain MNTC Programs (listed below).

The purpose of this agreement is, where appropriate and objectives are aligned, to allow students to meet academic credit requirements for graduation while attending MNTC.

<u>Subject Area</u>	<u>Credit or Competencies Granted</u>	<u>MNTC Program</u>	<u>MNTC Course</u>
Personal Financial Literacy	14 State Required Competencies	Stand-Alone	Personal Finance (8178)
Science	1 Lab Science Credit	Biomedical	PLTW Principles of Biomedical Science (8706)
		Biomedical	PLTW Human Body Systems (8707)
		Biomedical	PLTW Medical Interventions (8708)
Science - Anatomy & Physiology	1 Lab Science Credit	Biomedical	Anatomy & Physiology (5333)
		Physical Therapy Services	
		Health Careers Certification	
Science – Physics I	1 Lab Science Credit	Engineering	Physics (5211)
		Biomedical	
Science - AP Physics	1 Lab Science Credit	Engineering	AP Physics C - Mechanics (5216)
		Biomedical	
Science	1 Lab Science Credit	Engineering	PLTW Aerospace Engineering (8715)
Elective	1 Elective Credit	Engineering	PLTW Capstone (8716)
Computer Technology	1 Computer Technology Credit	Engineering	PLTW Civil Engineering and Architecture (8713)
Computer Technology	1 Computer Technology Credit	Engineering	Robotics Engineering (8833)
Computer Technology	1 Computer Technology Credit	Engineering	Engineering Essentials (8878)
Math	1 Math Credit	Engineering	PLTW Digital Electronics (8711)
Math	½ Math Credit	Stand-Alone Course	Algebra IA (4432) - With certified Math teacher
Math	½ Math Credit	Stand-Alone Course	Algebra IB (4433) - With certified Math teacher
Math	1 Math Credit	Stand-Alone Course	Algebra II (4412) - With certified Math teacher
Math	1 Math Credit	Stand-Alone Course	Intermediate Algebra (4418) - With certified Math teacher
Math	1 Math Credit	Stand-Alone Course	Geometry (4520) - With certified Math teacher
Math	1 Math Credit	Stand-Alone Course	Calculus (4612) – With certified Math teacher
Math	1 Math Credit	Stand-Alone Course	AP Calculus BC (4616) – With certified Math teacher

5. **PROFESSIONAL DEVELOPMENT (Sarah Seymore)**

- a. Catering Group Sales Event Agreement between NPS and Embassy Suites by Hilton Norman Hotel & Conference Center for Celebration of Excellence Banquet



May 16, 2025

**GROUP SALES EVENT AGREEMENT
(Catering Only)**

This **Group Sales Event Agreement** ("Agreement") is by and between **Norman Public Schools** ("Group" or "you" or "your(s)") and **JQH - Norman Development, LLC, d/b/a Embassy Suites by Hilton Norman Hotel & Conference Center** (the "Hotel" or "we" or "us" or "our"). Group and Hotel are each a "Party" and, collectively, the "Parties").

Especially Prepared for:		Event & Hotel Information:	
Client Contact Name:	Sarah Seymore	Name of "Event":	Celebration of Excellence Banquet
Title:		Date(s) of Event:	Thursday, April 9, 2026 - Friday, April 10, 2026
Responsible Party (Company Name or Individual):	Sarah Seymore, Norman Public Schools	Post to Reader Board as:	Celebration of Excellence Banquet
Address:	1903 N. Stubbeman Ave	Hotel Contact:	Dee Cody
City, State, Zip:	Norman, OK 73069	Title:	Director of Event Sales
		Property Address:	2501 Conference Drive Norman, OK 73069
Phone:	(405) 364-1339	Phone:	(405) 364-8040
Email	sseymore@norman.k12.ok.us	Email:	deann.cody@atriumhospitality.com

The Hotel will provide your requested function space in accordance with and at the rates set forth in the following Schedule of Events. The Hotel reserves the right to adjust function space at the reservations due date if attendance projects lower than contracted. Please ensure that the Schedule of Events includes all space necessary to accommodate your set-up and break-down times, all audio-visual needs, head tables and displays. Diagrams and identification of the Hotel's meeting space to be used for your Event may not be disseminated by the Group without the Hotel's prior approval.

SCHEDULE OF EVENTS

Date	Time	Event Name	Room	Setup	AGR	Rental
Fri, 04/10/26	6:00 AM - 10:00 PM	Storage	NOBLE	Existing Setup	10	\$0
Fri, 04/10/26	8:00 AM - 9:00 PM	Group Setup	OK ABCDE	Round Tables of 10	550	\$0
Fri, 04/10/26	8:30 AM - 5:00 PM	Setup	BOOMER	Cocktail Rounds	50	\$300
Fri, 04/10/26	1:00 PM - 6:00 PM	Group Setup	OK ABCDE	Round Tables of 10	550	\$0
Fri, 04/10/26	3:00 PM - 4:00 PM	Rehearsal	OK ABCDE	Cocktail Rounds	550	\$0
Fri, 04/10/26	5:00 PM - 7:00 PM	Reception	BOOMER	Existing Setup	50	\$0
Fri, 04/10/26	5:30 PM - 8:00 PM	Reception Drinks	OK ABCDE	Existing Setup	550	\$0
Fri, 04/10/26	5:30 PM - 11:00 PM	Cash Bar	OK ABCDE	Special Setup Instructions	550	\$0
Fri, 04/10/26	6:30 PM - 11:00 PM	Awards Program	OK ABCDE	Cocktail Rounds	550	\$1,000

Specific meeting rooms cannot be guaranteed and are subject to change

The use of the Hotel's exhibit space will be governed by the attached "Terms and Conditions Governing Use of Exhibit Space" which is incorporated herein by this reference.

GUARANTEED ATTENDANCE AND MENU SELECTIONS: Though this number will not affect the Agreed Minimum Food and Beverage Revenue figure noted below, the final attendance for your function must be received in writing by the event services office NO LATER THAN 12:00PM, three (3) working days before the date of the function. This will be the number for whom the Hotel will prepare food for the function. The Hotel cannot be responsible for service, accommodations or guaranteeing the same menu items for more than three percent over your guaranteed number of people. If a guarantee is

not given to the Hotel by the specified time and date, the original estimated attendance would be considered the final guarantee. Your final menu selections must be made no later than 10 days prior to commencement of your Event. A Banquet Event Order will be sent to you to confirm all final arrangements and prices. If you do not advise Hotel of any corrections or changes to the Banquet Event Order by the date requested by Hotel, the Banquet Event Order will be considered accepted by you as correct. Group will be responsible for the charges listed on the Banquet Event Order or the Agreed Minimum Food and Beverage Revenue figure, whichever is greater, plus applicable tax and service charges. Diagrams and identification of the Hotel's meeting space to be used for your Event may not be disseminated by the Group without the Hotel's prior approval.

ALL RESERVATIONS AND THIS AGREEMENT are subject to the rules and regulations of Hotel and the following conditions:

SERVICE CHARGE: A service charge of 25% (or the current service charge in effect on the day of the Event) will be assessed on all charges relating to your Event including, but not limited to, food and beverage, audio visual, connectivity, meeting room rental, labor fees and any other charges relating to your Event, plus any applicable state and/or local taxes. This service charge is not a gratuity and is the property of Hotel to cover discretionary and administrative costs of the Event. We will endeavor to notify you in advance of your Event of any increases to the service charge should different amounts be in effect on the day of your Event.

PARKING: Your attendees will not be charged parking fees at Hotel's standard rates.

AGREED MINIMUM FOOD AND BEVERAGE REVENUE: Based on the above Schedule of Events, the "Agreed Minimum Food and Beverage Revenue" is \$25,500.00. This amount does not include applicable room rental \$1,300.00, service charges, or taxes, if applicable, which are noted separately herein, and any additional requested function space or food and beverage shall be extra. If the Agreed Minimum Food and Beverage Revenue Figure is not met, any balance will be posted as a food and beverage attrition charge to your Master Account, plus applicable taxes and service charges.

FACILITIES AND SERVICES COMMITMENT: When you contract for meeting facilities and for food and beverage services, those facilities and services are removed from our inventory and considered sold to you, and the Hotel makes financial plans based upon the revenues it expects to achieve from your full performance of this Agreement. It is impossible for the Hotel to know in advance whether or under what circumstances or at what rates it would be able to resell your contracted services or facilities if you do not use them, either as the result of a cancellation of your Event ("cancellation") or as the result of usage of less than your contracted food and beverage services for the above Schedule of Events ("attrition"). In most instances, when groups do not use their contracted facilities or services, the Hotel is unable to resell those facilities or services and even when the facilities or services are resold, they are generally not resold at the same rates, may be resold to groups which would have utilized the Hotel at another time, are resold to groups that do have the same needs as the original group, etc. Even when facilities or services may be resold, it is costly to re-market the facilities and services, and such efforts divert the attention of our sales staff from selling the Hotel's facilities and services for other times. And we may have turned away more lucrative groups in order to meet our commitment to you.

For all these reasons and others, the Parties agree that in the event of cancellation or attrition, the following charges, which represent a reasonable effort on behalf of the Hotel to establish its loss prospectively, shall be due as liquidated damages. Because the Hotel reasonably expects to derive revenue from your Event above and beyond the revenue derived from the provision of food and beverage services, and because it is difficult to estimate the actual revenue which may be derived from your Event, the amounts due as and for liquidated damages are intended to compensate the Hotel for all of its losses associated with cancellation and/or attrition

CANCELLATION: It is understood that Hotel loses substantial revenue upon the Group's cancellation of an event. The amount of those losses is often difficult or impossible to determine. Hotel has set forth the following fee schedule in the event of cancellation. The parties agree that these fees are a fair and reasonable estimation of Hotel's loss as a result of cancellation. Group shall pay the cancellation fee as liquidated damages, plus applicable taxes, if Group cancels or is deemed to have cancelled the Event.

If any single function is cancelled, the Group is responsible for the meeting room rental and any other applicable charges associated with that function. The Group is still expected to meet the Agreed Minimum Food and Beverage Revenue. Group agrees to notify Hotel in writing within five (5) business days of any decision to cancel. If the entire Event is cancelled Group agrees to pay Hotel, as follows:

CANCELLATION FEES:

Cancellation Fee is based on Agreed Minimum Food and Beverage Revenue, all other applicable Event charges (e.g., setup charges, audio visual charges, etc.), service charges for a total amount of \$32,500.00, plus applicable taxes.

Cancelled more than 181 days prior to arrival	50% plus applicable taxes
Cancelled 91 - 180 days prior to arrival	75% plus applicable taxes
Cancelled within 90 days prior to arrival	90% plus applicable taxes

Your written notice of cancellation must be delivered to Hotel and may be made by facsimile or electronic transmission. Cancellation date will be considered the date such notification was received by Hotel. Liquidated damages resulting from cancellation shall be due and payable at the time of cancellation.

DEPOSIT AND PAYMENT REQUIREMENTS: If you wish to apply for credit, please complete the enclosed direct bill application form and return it with the signed Agreement. If you wish to pay by credit card, please complete the enclosed Credit Card Authorization form and return it with the signed Agreement.

Please note that any credit approvals will expire after 12 months. In addition, Hotel reserves the right to withdraw a prior credit approval if Group fails to pay in full charges associated with any prior event at the Hotel or any other hotel owned or operated by Atrium Hospitality or its affiliates, or if there is any material adverse change in Group's credit standing. If credit approval is withdrawn or expires, Group must make deposit payments in accordance with the below schedule, with Group paying any previously scheduled deposit amounts by the earlier of (A) five (5) days after the Hotel notifies Group of the withdrawal or expiration of credit, or (B) three (3) days prior to the date of the Event.

If credit is not established in advance by Group with Hotel and maintained, you must make payments in accordance with the below payment schedule. All deposits will be credited to Group's Master Account

Date	Deposit Due
90 days prior to Event*	Purchase Order

* Final deposit payment must be by credit card, certified or official bank check, money order, or bank transfer, with wiring instructions to be provided by Hotel.

Checks and money orders should be made payable to Embassy Suites by Hilton Norman Hotel & Conference Center and be delivered to:

Embassy Suites by Hilton Norman Hotel & Conference Center
 Attention: Accounting Department
 2501 Conference Drive
 Norman, OK 73069

For payment by wire or ACH transfer, the Hotel's current bank wire instructions have been sent along with the Hotel Agreement through Sertifi. You are responsible for ensuring any wire is sent to the correct account. If you receive wire instructions not sent through Sertifi at any time, even if the same appear to be sent by the Hotel, you must verify the same by calling the hotel accounting office using a trusted known or independently verified phone number.

If any deposit payment is not made when due, Hotel may, at its option, deem the Event to be canceled, in which case cancellation charges will apply as noted above and the Hotel will retain any deposits on hand and apply them to the cancellation charges.

In addition to any other amounts authorized by this Agreement, the following items shall be charged to the Master Account: food and beverage charges, meeting space rental charges, (incidentals), (parking), (porterage fees), service charges, attrition charges, cancellation charges, (charges for third-party services and/or supplies arranged through the Hotel), (audio-visual charges) and any other charges billed to the Master Account at the request of the authorized representative of the Group, as designated by the Group in advance of the Event, plus applicable taxes and governmental charges. Group further agrees that all charges associated with use of the grounds, function space, facilities and services of the Hotel by its vendors shall be posted to the Master Account.

During the course of your Event, we would be pleased to meet with you each day at a mutually agreed upon time to review the charges applied to your Master Account and to keep it accurate and up to date. Please inform your Event Services Manager of a convenient time that you wish to establish for a daily meeting.

If credit was not established and maintained, any Master Account balance is due at the conclusion of the Event. Where credit was established and maintained, the Master Account balance will be invoiced to the Group within 10 days after the Event concludes and shall be due and payable by Group within 10 days after the date of invoice. Master Account charges may be paid in the form of a check or bank transfer. All deposits, balances or charges not paid when due will bear interest at the lesser of 1.5% per month or the maximum rate permitted by law. Should the Hotel, in its sole discretion, deem collection action necessary in regard to any amounts payable by Group under this Agreement, all costs associated with that collection action, including attorney's fees, shall be payable by Group and may be posted to the Master Account.

TAX EXEMPT STATUS: If Group maintains a tax exempt status, Hotel must be provided with a valid exemption certificate no later than thirty (30) days prior to Group's arrival in order to be exempt from taxes. **Please note, tax exempt status pertains to the Master Account only.** Individual attendees are not tax exempt. Tax exempt status applies to sales tax only; other taxes may apply.

AUDIO-VISUAL EQUIPMENT: Group agrees to work exclusively with Hotel or Hotel's exclusive audio-visual provider for Group's audio-visual needs. Any exceptions require Hotel approval and shall be subject to a Hotel fee of \$1,000.00, plus tax, Applicable service charges and taxes will apply to all charges for audio-visual services, whether provided by the Hotel or Hotel's exclusive provider.

INSURANCE AND INDEMNIFICATION: Hotel and Group each agree to carry and maintain and provide evidence of liability and other insurance in amounts sufficient to provide coverage against any claims arising out of its activities or relating to its respective obligations under this Agreement, with liability coverage of not less than \$2,000,000.00 per occurrence. Group's insurance policy shall name the **JQH - Norman Development, LLC, d/b/a Embassy Suites by Hilton Norman Hotel & Conference Center** and Atrium Hospitality LP (collectively, the "Hotel Parties") as additional insureds. With respect to any claims or other liability for which Group is responsible, Group's insurance will be primary and not contributory to any insurance maintained by the Hotel Parties. Damage caused by the Group or its attendees or contractors will be the Group's responsibility. The Hotel is not responsible for any loss or damage no matter how caused, to any samples, displays, properties, or personal effects brought into the Hotel, and/or for the loss of equipment, exhibits or other materials left in meeting rooms. Group will carry workers compensation coverage as required by law. Group will provide Hotel with a copy of their Certificate of Insurance no later than thirty (30) days prior to arrival.

For your information only, if you do not currently have insurance to cover your Event, single event insurance (sometimes called "private event insurance" or "special event insurance") may be available for purchase at reasonable rates, including from reputable online insurance providers. This insurance protects you for covered matters that might occur during your Event and for which you might otherwise have liability. When purchasing single event insurance, you should select general liability and property damage coverage, and name **JQH - Norman Development, LLC, d/b/a Embassy Suites by**

Hilton Norman Hotel & Conference Center and Atrium Hospitality LP as additional insureds. And provide a copy of the insurance certificate to the Hotel sales team for placement in your file.

The Group shall indemnify, defend and hold harmless **JQH - Norman Development, LLC, d/b/a Embassy Suites by Hilton Norman Hotel & Conference Center** and Atrium Hospitality LP and their respective officers, directors, partners, agents, members and employees from and against any and all demands, claims, damages to persons or property, losses and liabilities, including reasonable attorney's fees (collectively "Claims") arising out of or caused by the Group's and/or its attendees', members', agents', employees', independent contractors' or exhibitors' negligence, including but not limited to claims arising out of the Group's distribution of pre-keyed room key cards, rooming lists or any other confidential information relating to its attendees.

ELECTRICAL/PHONE SETUP: All electrical services and utilities, including phone and riggings, must be contracted for through the Hotel's Event Services Department.

OUTSIDE FOOD AND BEVERAGE: Due to applicable law, you may not bring alcoholic beverages into the Hotel for your Event. You must obtain our prior approval before you bring any food or non-alcoholic beverages from outside sources into our Hotel. Service fees will apply to any outside food or beverage served in our function space, regardless whether Hotel labor is required. Outside vendors shall be required to comply with (A) all applicable rules and regulations of Hotel for outside contractors, and (B) such additional directives as may be instituted by Hotel from time to time for the protection of the hotel and its occupants. These directives may include, without limitation, requirement of use of face masks, distancing, and protocols for the cleaning and sanitizing of areas and for the safe disposal of wastes.

SHIPPING AND RECEIVING: Due to limitations in secured storage space, the Hotel will only accept packages as follows:

Boxes/packages may be sent for arrival a maximum of 48 hours prior to group arrival and will be marked with the responsible party's name, Group name, plus "Hold for Arrival Date of Thursday, April 09, 2026". There will be a handling charge as follows:

Boxes up to 36" x 24" x 24"	\$##.## per box
Larger boxes / display cases	\$##.## per box
Pallets	\$##.## per box

Charges will be placed on the Master Account unless otherwise directed. Additional labor charges may be incurred depending on the size of the shipment, at the discretion of the Hotel. Hotel will not be responsible for any shipping charges, damages or loss to any packages or boxes.

WAIVER OF JURY TRIAL: HOTEL AND GROUP EACH hereby waives all right to trial by jury in any claim, action, proceeding or counter-claim by either Hotel or Group against each other on any matters arising out of or in any way connected with this Agreement.

ENTIRE AGREEMENT: This Agreement, including the below-referenced **Additional Terms and Conditions**, and the appendices, attachments, addenda and exhibits attached hereto and hereby incorporated herein, constitutes the entire agreement between the Parties superseding any and all prior proposals, negotiations, representations, commitments and other communications between the Parties, whether oral or written, concerning the Event. This Agreement shall be deemed "accepted" and binding on the Parties only after it has been signed and delivered by a representative of the Group and thereafter by a representative of the Hotel. No representative of the Hotel is authorized to make any representation which varies from the express terms of this Agreement. This Agreement cannot be amended or supplemented except in writing signed by a representative of the Group and the Hotel's Director of Sales or General Manager. Group shall present Hotel an executed version signed by Group's representative prior to **Monday, June 30, 2025**.

ADDITIONAL TERMS AND CONDITIONS: By signing where indicated below, you are agreeing that in addition to the terms and conditions of this Agreement as set forth above, this Agreement also includes the general terms and conditions set forth in the Additional Terms and Conditions (collectively, the "Additional Terms and Conditions") located on the following website, which terms and conditions are hereby incorporated into and made a part of this Agreement: <https://atriumhospitality.com/terms-and-conditions/>

The undersigned expressly agree and warrant that they are authorized to sign and enter into this Agreement on behalf of the party for which they sign and if applicable on behalf of Group/Client named above.

ACCEPTED AND AGREED TO:

Norman Public Schools

Group: Celebration of Excellence Banquet

HOTEL:

JQH - Norman Development, LLC
d/b/a Embassy Suites by Hilton Norman Hotel & Conference Center

By:

Name: Sarah Seymore,

Dated:

By:

Name: Dee Cody, Director of Event Sales

Dated:

By:

Name: Jennifer Alexander, Director, Sales & Events

Dated:

6. **PERSONNEL SERVICES (Holly Nevels)**

- a. Kelly Services Work Force and Staffing Solutions Agreement for Employment and Management of Guest Teacher Services - Amendment to Exhibit A

7. **BUSINESS SERVICES (Tyler Jones CPA)**

- a. Resolution Naming and Appointing an Authorized 403(b) Plan Representative and Authorizing and Approving In-service Purchases of Service Credit in Tax-Qualified Defined Benefit Governmental Plan through Plan-to-Plan Transfers
- b. Resolution Naming and Appointing an Authorized 457(b) Plan Representative
- c. Resolution Authorizing the School District Treasurer to Issue Non-Payable Warrants and Authorizing the Purchase of the Warrants as Investments from other District Funds
- d. Sodexo Management, Inc. Child Nutrition Food Service Management Agreement
- e. Resolution of Norman Public Schools to Join Oklahoma Schools Insurance Group

A RESOLUTION OF THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA NAMING AND APPOINTING AN AUTHORIZED 403(B) PLAN REPRESENTATIVE AND AUTHORIZING AND APPROVING IN-SERVICE PURCHASES OF SERVICE CREDIT IN TAX-QUALIFIED DEFINED BENEFIT GOVERNMENTAL PLAN THROUGH PLAN-TO PLAN TRANSFERS

The undersigned hereby certify that they constitute all the members of the Board of Education of Independent School District #29 of Cleveland County, Oklahoma ("Board of Education") and hereby consent to the following resolutions:

WHEREAS, the Independent School District No. 29 of the State of Oklahoma (commonly referred to as Norman Public Schools and hereinafter referred to as "Employer") has maintained the Norman Public Schools 403(b) Plan ("Plan") since December 1, 2000 for the benefit of certain eligible employees as has been determined by the Board of Education;

WHEREAS, the Employer recommends that the Board of Education amend the Plan to provide for the naming and appointment of a Plan Representative;

WHEREAS, the Board of Education has determined it is in the best interest of the Employer and its employees to name and appoint Tyler Jones, the Chief Financial Officer ("CFO"), or his successor as the authorized representative of the 403(b) Plan and to be responsible for performing all actions necessary to carry out the implementation of the 403(b) Plan;

WHEREAS, the Employer recommends that the Board of Education amend the Plan to provide and allow Plan participants to purchase service credits if the such participants participate in a tax-qualified defined benefit governmental plan that provides for the acceptance of plan-to-plan transfers with respect to such Participant, the purchase of service credits does not require a severance from employment and may include all or a portion of a Participant's benefit under the 403(b) Plan provided that the transfer is for the purchase of permissive service credits under the receiving defined benefit governmental plan.

WHEREAS, the Board of Education has reviewed and evaluated the proposed amendment to the Plan as attached hereto; and

WHEREAS, Section 14.01(b) of the Plan authorizes the Employer to amend section(s) under the Plan.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves the amendment(s) to the Plan, to be effective on November 18, 2024. A true copy of the amendment, as approved by the Board of Education, is attached hereto.

RESOLVED FURTHER, the Board names and appoints Tyler Jones, the CFO of the Employer as the authorized representative of the 403(b) Plan, which designation and appointment will immediately discontinue and terminate upon any event of separation in employment or service as CFO by Tyler Jones.

RESOLVED FURTHER, that the Board of Education authorizes Tyler Jones and employees, persons, and/or entities designated by Tyler Jones to implement the provisions of the 403(b) Plan, communicate the provisions of the 403(b) Plan with the employees of Norman Public Schools, and take such actions as necessary to carry out the 403(b) Plan in accordance with applicable law, the terms of the 403(b) Plan, and any service agreements between the Employer and Nationwide, Pension Solutions, Inc., and/or their successors.

RESOLVED FURTHER, the Employer shall continue as the 403(b) Plan Administrator to perform all actions necessary to carry out the administration of the 403(b) Plan and reserves the right to designate other entities and/or persons as may be appropriate to perform the actions necessary to administer the 403(b) Plan.

RESOLVED FURHTER, the Board of Education approves the an amendment to allow Plan participants to purchase service credits in a tax-qualified defined benefit governmental plan that provides for the acceptance of plan-to-plan transfers and that the purchase of service credits does not require a severance from employment and may include all or a portion of a Participant's benefit under the 403(b) Plan provided that the transfer is for the purchase of permissive service credits under the receiving defined benefit governmental plan.

RESOLVED FURTHER, that the undersigned authorize the execution of the Plan amendment and authorize the performance of any other actions necessary to implement the Plan amendment.

PASSED AND APPROVED at a regular meeting of the Norman Public Schools Board of Education this _____ day of _____, 2025.

Dirk O'Hara, President
Board of Education

Alex Ruggiers, M. Ed., Vice President
Board of Education

Tori Collier, Member
Board of Education

Annette Price, Member
Board of Education

Dawn Brockman, Member
Board of Education

A RESOLUTION OF THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA NAMING AND APPOINTING AN AUTHORIZED 457(B) PLAN REPRESENTATIVE

The undersigned hereby certify that they constitute all the members of the Board of Education of Independent School District #29 of Cleveland County, Oklahoma ("Board of Education") and hereby consent to the following resolutions:

WHEREAS, the Independent School District No. 29 of the State of Oklahoma (commonly referred to as Norman Public Schools and hereinafter referred to as "Employer") has maintained the Norman Public Schools 457(b) Plan ("Plan") since April 17, 2018 for the benefit of certain eligible employees as has been previously determined by the Board of Education;

WHEREAS, the Employer recommends that the Board of Education amend the Plan to provide for the naming and appointment of a Plan Representative;

WHEREAS, the Board of Education has determined it is in the best interest of the Employer and its employees to name and appoint Tyler Jones, the Chief Financial Officer ("CFO"), as the authorized representative of the 457(b) Plan and to be responsible for performing all administrative actions necessary to carry out the implementation of the 457(b) Plan;

WHEREAS, the Board of Education has reviewed and evaluated the proposed amendment to the Plan as attached hereto; and

WHEREAS, Section 14.0l(a) of the Plan authorizes the Employer to amend section(s) under the Plan.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves the amendment(s) to the Plan, to be effective on December 1, 2024. A true copy of the amendment, as approved by the Board of Education, is attached hereto.

RESOLVED FURTHER, the Board names and appoints Tyler Jones, the CFO of the Employer as the authorized representative of the 457(b) Plan, which designation and appointment will immediately discontinue and terminate upon any event of separation in employment or service as CFO by Tyler Jones.

RESOLVED FURTHER, that the Board of Education authorizes Tyler Jones and employees, persons, and/or entities designated by Tyler Jones to implement the provisions of the 457(b) Plan, communicate the provisions of the 457(b) Plan with the employees of Norman Public Schools, and take such actions as necessary to carry out the 457(b) Plan in accordance with applicable law, the terms of the 457(b) Plan, and any service agreements between the Employer and Nationwide, Pension Solutions, Inc., and/or their successors.

RESOLVED FURTHER, that the undersigned authorize the execution of the Plan amendment and authorize the performance of any other actions necessary to implement the Plan amendment.

PASSED AND APPROVED at a regular meeting of the Norman Public Schools Board of Education this _____ day of _____, 2025.

Dirk O'Hara, President
Board of Education

Alex Ruggiers, M. Ed., Vice President
Board of Education

Tori Collier, Member
Board of Education

Annette Price, Member
Board of Education

Dawn Brockman, Member
Board of Education

**RESOLUTION AUTHORIZING THE SCHOOL DISTRICT TREASURER
TO ISSUE NON-PAYABLE WARRANTS AND
AUTHORIZING THE PURCHASE OF THE WARRANTS
AS INVESTMENTS FROM OTHER DISTRICT FUNDS**

WHEREAS, the Independent School District 1-29 of Cleveland County, Oklahoma (Norman Public Schools) anticipates cash flow deficits during the period of time of October, November and December of 2025 prior to receipt of the 2025-2026 ad valorem taxes; and

WHEREAS, by reason of the cash flow deficit, it is necessary to authorize the District Treasurer to issue non-payable warrants during October, November, and December of 2025.

NOW, THEREFORE, the Board of Education of Independent School District 1-29 of Cleveland County, Oklahoma (Norman Public Schools) does hereby authorize the Treasurer of the District to issue non-payable warrants as provided by law during October, November and December of 2025 at the discretion of the Treasurer if the issuance of non-payable warrants is necessary to pay the District's current obligations, including payroll, on a timely basis.

The Board of Education, under the provisions of 70 O.S. § 5-115, further authorizes and directs that the non-payable warrants shall be purchased by the School District Treasurer as an investment from other District funds with provision that the warrants purchased will be non-interest bearing and the Treasurer shall register each non-payable warrant on the Treasurer's warranty registry as provided by law and no warrant shall be issued which would cause all warrants, payable and non-payable, issued by the District to exceed the amount of the estimate made and approved for the current fiscal year.

The Board of Education further directs that the non-payable warrants shall be paid in numerical order from the first ad valorem tax receipts of the district, provided that the Treasurer, at her discretion may pay the non-payable warrants from other sources of available District revenues.

This Resolution was adopted on this 23rd day of June 2025.

INDEPENDENT SCHOOL DISTRICT 1-29 OF
CLEVELAND COUNTY, OKLAHOMA (NORMAN
PUBLIC SCHOOLS)

By: _____
President

Attest:

Clerk



**Food Service Management Company (FSMC)
Request for Proposal (RFP)
Verbiage/Clarification/Updates for all RFP's**

The 2025-26 FSMC RFP has been updated to reflect the following verbiage. The page numbers referenced and the information below will apply to the **2023 version RFP**. The verbiage below will also apply to all FSMC RFP's currently being used. All annual FSMC renewals must include this three-page document, signed by both the SFA and FSMC, as well as the Annual Renewal.

Page 14, # IV.

Item B: Updated: The SFA shall retain title to all USDA-donated foods even if the FSMC contract is terminated or is not renewed.

Page 20, # X,

Item C: Updated: In accordance with federal regulations and FNS Instruction 783-2, the FSMC shall make substitutions in reimbursable meals as specified by a state-recognized medical authority who is authorized by Oklahoma state law to write medical prescriptions; i.e., licensed physician (MD or DO), a physician's assistant (PA) or an advanced registered nurse practitioner (ARNP), or a registered dietician (RD), for individual participating children unable, because of a disability, to consume specified foods. The SFA shall notify the FSMC of any such special dietary needs.

Page 21, Item XIII,

Item F: Updated: Buy American (SP-23-2024)

- The FSMC shall purchase domestic substantially using agricultural commodities that are produced in the United States" means over 51 percent of a food product must consist of agricultural commodities that were grown domestically.
- Ninety percent (90%) of the food purchased for 2025-2026 must be grown domestically.
- **The FSMC shall certify the percentage of exempt food items supplied to the SFA by using the USDA Buy American Tracker for all non-domestic foods served. The tracker must be sent to the district a minimum of one time a year and upon request to show compliance.**
- The FSMC must document if an exempt product is listed on the Federal Acquisitions Regulations Non-available articles list found at 48 CFR 25.104 and/or is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or 2.

Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

- Items listed on the Federal Acquisitions Regulations Non-available articles/Oklahoma Buy American Exemption list must be counted toward the cap on non-domestic purchases when it goes into effect.
- Any food purchased or paid using the school food service account, must follow Buy American. This includes CACFP and SFSP meals.

Page 70: Updated Attachment M: The total cost in Section 6 has been added. This amount will be added each month and be used in the Buy American Tracker. The total annual amount will be entered in the *Total Annual Commercial Food Cost* in the *Buy American Tracker Exemption Summary* tab.

Pages 75-80: Meal Patterns have been updated

The signatures below certify that both parties agree with the required changes to the RFP regardless of RFP year currently operating under and renewing.

School Food Authority Representative

Date

Allan J. Collins, Vice President

Food Service Management Company Representative

05/27/2025

Date



ANNUAL AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY CONTRACT RENEWAL FOR SCHOOL YEAR 2025-2026

District Name: Norman Public Schools County/District Code: 14-129

Fixed-Price Per Meal rate charged for SY2025: \$ 3.94

This amendment is to renew the 23-24 (original year) food service management company (FSMC) contract between Norman Public Schools (district) and Sodexo Operations, LLC (FSMC) for renewal year 2025-2026.

The term of this contract shall be for one (1) year beginning on July 1, 2025, and continuing until June 30th, 2026, unless terminated by either party.

The Fixed-Priced per Meal rate for the 2025-2026 school year is \$ 4.09.

The fixed-priced per meal listed above shall not go over the March CPI of 3.8% and will remain unchanged for the duration of the 2026 school year. The FSMC will not and cannot change the rate before June 30, 2026, or directly bill the district at any time. Any other amendments or changes to the original contract must be sent to the State Agency on school letterhead for approval. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The SFA and the FSMC Agree Did Not Agree on a labor transaction fee in the original RFP. If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$ N/A per employee with a maximum charge of \$ N/A (if applicable, if no max type N/A) if all or most employees leave the district.

The Meal Equivalency Rate is the total of the Free lunch reimbursement rate + Meal Performance Incentive + USDA Foods for nonprogram foods. This rate will change every July when the rates change.

Do not sign this document until AFTER the district receives approval from Karen Davis.

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

FSMC Name: Sodexo Operations, LLC
Print Name: Allan J. Collins
Signature: [Handwritten Signature]
Title: Vice President
Date: 05/27/2025

Fax or email this form to Karen by June 25, 2025. Fax: 405-521-2239; Karen.Davis@sde.ok.gov

(State Use Only)

Approved BEFORE Signatures: Karen Davis Digitally signed by Karen Davis
Date: 2025.04.25 10:10:31
-0500 Date Approved: 4/25/2025

Approved AFTER the Signatures: _____ Date Approved: _____

Fixed-Priced Per Meal Rate:	
FY2025 Lunch Equiv. Rate:	\$ <u>3.94</u>
(CPI rate) = X 3.8%	
FY2026 Lunch Equiv. Rate:	\$ <u>4.08843288</u>

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology
Center

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

Laura Sprouse,
Member
Select Actuarial
Services

Steve Moyer,
Member
Shelter Insurance

Executive Director

Rick Thomas

May 24, 2025

BancFirst Insurance Services, Inc.
220 E. 8th Street, Suite B
Tulsa, OK 74119

RE: Norman Public Schools

Dear Oklahoma Schools Insurance Group (OSIG) Agent:

Attached is the Oklahoma Schools Insurance Group (OSIG) proposal for your school client. Please review the quotation carefully and let us know if you have any questions or changes.

Important Items:

- Coverages available in OSIG: Property, Boiler, Crime, Automobile, General Liability, School Board Legal Liability, Employee Benefit Liability, Cyber Liability, Pollution Liability and Deadly Weapon Protection
- Optional increased deductible quotes can be provided upon request.
- Members can mitigate risk and increase savings by changing obsolete buildings to Actual Cash Value (ACV) or Debris Removal Only (DRO). DRO is a great option for buildings that would not be replaced if damaged.
- The non-profit structure of our program aids in stabilizing rates. OSIG retains the underwriting profit and investment income, and is designed to be a long term insurance solution for Oklahoma schools.
- RPA, the administrator for OSIG, brings a level of expertise to the table that make you and your schools feel comfortable.

We urge you to be prepared and understand the importance of OSIG's excellent financial condition.

For the 2025-2026 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG in order to bind coverage effective July 1, 2025. Coverage will not be bound if resolution letter is not received by June 27, 2025.

Please feel free to contact us to discuss this proposal and conditions in the marketplace in detail. We are here to assist you in protecting your school's districts.

Sincerely,

OSIG Program Administration

Board of Directors

May 24, 2025

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Dr. Nick Migliorino
Norman Public Schools
131 S. Flood Ave.
Norman, OK 73069

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

RE: Membership Proposal Effective 07/01/2025

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Dear Dr. Nick Migliorino:

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology
Center

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 539 school districts are members of OSIG. Our membership is strong and committed.

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

OSIG's financial position is excellent. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

For the 07/01/2025 to 7/1/2026 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business June 27, 2025 in order to bind coverage effective July 1, 2025. **Coverage will not be bound if resolution is not received by June 27, 2025.**

Laura Sprouse,
Member
Select Actuarial
Services

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

Steve Moyer,
Member
Shelter Insurance

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, School Violent Acts Protection
- Online training in many different areas for your school employees
- Loss Control Site Surveys/Safety Inspections
- Member Only Risk Management Library at osig.org
- StopIt Anonymous Incident Reporting mobile and web app

Executive Director

Rick Thomas

Sincerely,
OSIG Program Administration

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

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$0
Boiler & Machinery:	\$0
Auto Physical Dmg:	\$67,059
General Liability:	\$103,228
Auto Liability:	\$137,661
Educators Legal:	\$103,246
Excess Liability:	\$50,597
Total Annual:	\$461,791

A 25% minimum earned premium applies.

Agent's Commission = 0.0%

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Total Values	\$0	\$0	\$0	\$10,681,399	\$10,268,753	\$11,042,673
Premium				\$341,208	\$333,570	\$362,633
Distribution					\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
112	\$1,032,658	\$613,550	59.41%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A three (3) payment plan option is available.

- Installment #1 1/3 of total due 7/1/25
- Installment #2 1/3 of total due 8/1/25
- Installment #3 1/3 of total due 9/1/25

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation. Crime and Cyber Liability coverages are included in pool limits.

Property

No Coverage

General Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury, Property Damage And Personal / Advertising Injury
- Premises / Operations And Products / Completed Operations
- Miscellaneous Medical Professional to Include School Nurses, Student Nurses, Counselors and Allied Health Programs
- Insureds Include District, Board Members, Employees, Student Teachers, And Volunteers
- No Exclusions for Corporal Punishment or Sexual Misconduct
- No Deductible
- PTA/PTO's included for coverage if funds flow through school's books.
- \$100,000 deductible for Sexual Misconduct

School Board Legal Liability

- Claims-Made Form
- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Errors And Omissions Liability including Educational Errors And Omissions
- Employment Practices Liability
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- *Unlimited Prior Acts / No retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$25,000 Deductible
- *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made Form
- Unlimited Prior Acts / No retroactive date included
- *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury And Property Damage
- Includes Hired and Non-Owned Exposures
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- Coverage included for garage liability and garage keepers legal liability.
- \$1,000 Auto Property Damage Deductible
- No charge for vehicles added/deleted during the policy term. Vehicle changes must be reported to OSIG.

Oklahoma Uninsured Motorist Coverage

- \$25,000 per covered party
- \$50,000 per accident

Automobile Physical Damage Primary \$100,000 Per Occurrence **Limit**

- Actual Cash Value
- \$1,000 Deductible
- Vehicle additions / deletions / changes must be reported to OSIG
No charge for vehicles added/deleted during the policy term.
- Please refer to the attached schedule of vehicles.

Crime

- \$10,000 Limit Per Occurrence / Per District
- Employee Dishonesty
- Premises Money And Securities
- Transit Money And Securities
- \$1,000 Deductible

Cyber Liability

No Coverage

Deadly Weapon Protection

No Coverage

Excess Liability

- Excess Primary Limits \$4,000,000
- Follow Form Underlying - Excluding Employers Liability

Note: Per Occurrence Limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

Property Schedule

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Norman Public Schools

Location	Occupied As	Bldg Value	Contents Val
101 Triad Village	Maintenance Facility		
125 Vicksburg Ave.	Concession/Locker Room/ RR @ SB Field		
125 Vicksburg Ave.	Fencing		
125 Vicksburg Ave.	Irving Middle School Concession/Field Maintenance Building		
125 Vicksburg Ave.	Irving Middle School Main Bldg.		
125 Vicksburg Ave.	Lights and Poles		
125 Vicksburg Ave.	NHS Soccer Fieldhouse/Concessions		
125 Vicksburg Ave.	Pressbox @ Soccer Field		
125 Vicksburg Ave.	Pressbox/Bleacher @ Softball Field		
125 Vicksburg Ave.	Scoreboards		
125 Vicksburg Ave.	Softball Batting Cage Building		
125 Vicksburg Ave.	Storage @ SB Field		
125 Vicksburg Ave.	Tennis/Softball/CC Locker Rooms & Offices		
131 S Flood Ave	Administration Offices		
131 S Flood Ave	Curriculum Ctr		
131 S Flood Ave	Dir of Athletic & Physical Ed		
131 S Flood Ave	Special Services		
1415 Fairlawn Dr	Eisenhower Elementary		
1601 24th Ave SE	Reagan Elementary School		
1601 McGee Dr	Monroe Elementary		
1601 McGee Dr	Portable Building		
1601 McGee Dr	Portable Building		
1809 Stubbeman Av	Ahletic Storage Building		
1809 Stubbeman Av	Artificial Turf		
1809 Stubbeman Av	Concession Stand @ Baseball Field		
1809 Stubbeman Av	Conference Center		
1809 Stubbeman Av	Fencing		
1809 Stubbeman Av	Fine Arts Auditorium		
1809 Stubbeman Av	Indoor Practice FacilityBB/SB		
1809 Stubbeman Av	Lights and Poles		
1809 Stubbeman Av	Norman North High School		
1809 Stubbeman Av	North High School 2nd Gym		
1809 Stubbeman Av	North HS BB Locker Room		
1809 Stubbeman Av	North HS SB Locker Room		
1809 Stubbeman Av	North HS Weights/Locker		
1809 Stubbeman Av	Pressbox @ BB Field		
1809 Stubbeman Av	Pressbox @ FB Field		
1809 Stubbeman Av	Pressbox @ SB Field		
1809 Stubbeman Av	Pressbox @ Soccer Field		
1809 Stubbeman Av	Scoreboards		
1809 Stubbeman Av	Storage Building @ Baseball Field		
1809 Stubbeman Av	Ticket Booth		
1919 W Boyd St	Alcott Middle School		
1919 W Boyd St	Alcott Middle School Classrooms		
1919 W Boyd St	Alcott Middle School New Gym		
1919 W Boyd St	Artificial Turf		
1919 W Boyd St	Fencing		
1919 W Boyd St	Gym (OLD)		
1919 W Boyd St	Lights and Poles		
1919 W Boyd St	Pessbox/Fieldhouse/Locker Room		
1919 W Boyd St	Scoreboard		
1919 W Boyd St	Scoreboards		

Norman Public Schools

Location	Occupied As	Bldg Value	Contents Val
1919 W. Boyd	Alcott Middle School Concession		
1928 Goddard Ave.	Portable Building 1		
1928 Goddard Ave.	Portable Building 2		
1928 Goddard Ave.	Portable Building 3		
1928 Goddard Ave.	Portable Building 4		
1928 Goddard Ave.	Portable Building 5		
1928 Goddard Ave.	Portable Building 6		
2000 W Brooks St	Portable Building		
2000 W Brooks St	Portable Building		
2000 W Brooks St	Portable Building		
2000 W Brooks St	Whittier Middle School		
215 N Ponca Ave	Lab Building		
215 N Ponca Ave	Longfellow Middle School		
215 N Ponca Ave	Miller Hall		
215 N Ponca Ave	Portable Building		
215 N Ponca Ave	Scenice Building		
215 N Ponca Ave	Tech ED		
250 N Cockrel Ave	Jefferson Elementary		
3310 108th Ave NE	Lakeview Elementary		
3310 108th Ave NE	Lakeview Elementary Gym Building		
3801 Journey Parkw	Fine Arts Building		
4100 N Flood Ave	Storage Building		
4100 N. Flood	Instructional Services		
425 12th Ave NE	Carpentry Building		
425 12th Ave NE	Central Services Center - Main Office		
425 12th Ave NE	Garage		
425 12th Ave NE	Heat & Air/Plumbing Bldg		
425 12th Ave NE	Painting Bldg		
425 12th Ave NE	Storage Building		
425 12th Ave NE	Storage Building		
425 12th Ave NE	Transportation Building		
425 12th Ave NE	Utility Building		
425 12th Ave NE	Welding Building		
4250 W Techumseh	Roosevelt Elementary		
500 James Dr	Madison Elementary		
500 N Sherry Ave	Cleveland Elementary		
500 N Sherry Ave	Portable Building 1		
500 N Sherry Ave	Portable Building 2		
500 N Sherry Ave	Portable Building 3		
520 Wylie Rd	Jackson Elementary		
520 Wylie Rd	Portable Building 4, 5 and 6		
600 48th Ave SE	Portable Building 1		
600 48th Ave SE	Portable Building 2		
600 48th Ave SE	Washington Elementary		
600 Meadow Ave.	Truman Primary		
600 Parkside Rd	Truman Elementary		
60th & Robinson	Portable Building		
60th & Robinson	Portable Building		
60th & Robinson	Portable Building		
60th & Robinson	Portable Building 3		
60th & Robinson	Portable Building 3		
60th & Robinson	Portable Building 4		
60th & Robinson	Portable Building 4		
60th & Robinson	Portable Building 4		
60th & Robinson	Portable Building 4		
60th & Robinson	Portable Building 4		
60th & Robinson	Portable Building 4		
60th & Robinson	Portable Building 5		
60th & Robinson	Portable Building 5		
60th & Robinson	Portable Building 5		

Norman Public Schools

Location	Occupied As	Bldg Value	Contents Val
60th & Robinson	Portable Building 5		
60th & Robinson	Portable Building 5 & 6		
60th & Robinson	Portable Building 6		
621 Sunrise St	Kennedy Elementary		
621 Sunrise St	Portable Building 1		
621 Sunrise St	Portable Building 2		
621 Sunrise St	Portable Building 3		
621 Sunrise St	Portable Building 4 & 5		
728 S Flood Ave	McKinley Elementary		
728 S Flood Ave	Portable Building 1		
728 S Flood Ave	Portable Building 2		
728 S Flood Ave	Portable Building 3		
728 S Flood Ave	Portable Building 4		
800 N Peters Ave	Classrooms		
800 N Peters Ave	Portable Building 1		
800 N Peters Ave	Portable Building 2		
800 N Peters Ave	Portable Building 3		
800 N Peters Ave	Wilson Elementary		
817 Denison Dr	John Adams Elementary		
817 Denison Dr	Portable Building 1		
817 Denison Dr	Portable Building 2		
819 N. Findlay Ave.	Dimensions Academy		
819 N. Findlay Ave.	Dimensions Academy New Gym		
911 W Main St	Artificial Turf		
911 W Main St	Band & Orchestra Bldg		
911 W Main St	Batting Cage @ Baseball Field		
911 W Main St	Concession		
911 W Main St	Concession & Storage @ Baseball Field		
911 W Main St	Concession Stand		
911 W Main St	Concession Stand @ Baseball Field		
911 W Main St	District Computer Ctr		
911 W Main St	Fieldhouse		
911 W Main St	Fine Arts Building		
911 W Main St	Football Concession		
911 W Main St	Gene Corrotto Field House		
911 W Main St	HS New Multi Purpose Building		
911 W Main St	Indoor Batting Facility @ Baseball Field		
911 W Main St	Landscape Maintenance		
911 W Main St	Lights/Poles/Fences		
911 W Main St	Locker Room		
911 W Main St	N.P.S. Central Kitchen		
911 W Main St	Norman 2nd HS Addition		
911 W Main St	Norman High School		
911 W Main St	Norman HS Addition		
911 W Main St	Pressbox @ Baseball Field		
911 W Main St	Restroom & Storage @ Baseball Field		
911 W Main St	Scoreboards		
911 W Main St	Storage - Athletics		
911 W Main St	Storage Building @ Baseball Field		
911 W Main St	Vo Ag Bldg w/Greenhouse		
911 W Main St	William T Fix Science Bldg		
915 Classen Blvd	Lincoln Elementary		
915 Classen Blvd	Portable Building 1		
915 Classen Blvd	Portable Building 2		
915 Classen Blvd	Portable Building 3		
915 Classen Blvd	Portable Building 4		
915 Classen Blvd	Portable Building 5		
915 Classen Blvd	Portable Building 6		

Auto Schedule

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Norman Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	2018	International	CE	59	4DRBUC8P2JB424279	\$93,000
2	2010	International	CE300	59	4DRBUAAPXAB240656	\$33,000
3	2019	Thomas	Thomas	71	4UZABRFD0KCKK5061	\$103,000
4	2022	Thomas	C2	71	4UZABRFA1NCNP0108	\$105,000
5	2018	International	CE	59	4DRBUC8P7JB424275	\$92,000
6	2019	Thomas	C2	71	4UZABRFD2KCKK5062	\$103,000
7	2009	Blue Bird	Blue Bird	59	1BAKDCPH49F263008	\$23,000
8	2010	International	CE300	59	4DRBUAAP8AB240655	\$33,000
9	2019	Thomas	Thomas	71	4UZABRFD4KCKK5063	\$103,000
10	2015	International	PB10500	59	4DRBUAAP5FB037441	\$58,000
11	2019	Thomas	C2	71	4UZABRFD6KCKK5064	\$103,000
12	2013	International	CE	59	4DRBUAAP1DB254174	\$43,000
13	2015	International	PB10500	59	4DRBUAAP7FB037439	\$58,000
14	2016	International	CE	59	4DRBUAAP2GB710834	\$73,000
15	2020	Thomas	C2	71	4UZABRFD9LCLJ3527	\$33,000
16	2010	International	CE300	59	4DRBUAAP5AB240659	\$33,000
17	2019	Thomas	C2	71	4UZABRFD8KCKK5065	\$103,000
18	2013	International	CE	59	4DRBUAAP3DB254175	\$43,000
19	2019	Thomas	C2	71	4UZABRFDXKCKK5066	\$103,000
20	2022	Thomas	C2	71	4UZABRFA3NCMS0646	\$105,000
21	2019	Thomas	C2	71	4UZABRFD4KCKW1397	\$103,000
22	2020	Thomas	C2	71	4UZABRFD0LCLJ3528	\$133,000
23	2019	Thomas	Thomas	71	4UZABRFD1KCKK5067	\$103,000
24	2019	Thomas	C2	71	4UZABRFD5KCKW1392	\$103,000
25	2019	Thomas	C2	71	4UZABRFD3KCKK5068	\$103,000
26	2013	International	CE	59	4DRBUAAP5DB254176	\$43,000
27	2019	Freightliner	C2	71	4UZABRFD7KCKW1393	\$103,000
28	2018	International	CE	59	4DRBUC8P2JB424278	\$92,000
29	2019	Thomas	C2	71	4UZABRFD5KCKK5069	\$103,000
30	2019	Thomas	C2	71	4UZABRFD9KCKW1394	\$103,000
31	2020	Thomas	C2	71	4UZABRFD2LCLJ3529	\$133,000
32	2019	Thomas	C2	71	4UZABRFD1KCKK5070	\$103,000
33	2019	Thomas	C2	71	4UZABRFD3KCKK5071	\$103,000
34	2018	International	CE	59	4DRBUC8P3JB424273	\$92,000
35	2010	International	CE300	59	4DRBUAAP1AB240657	\$33,000
36	2020	Thomas	C2	71	4UZABRFD9LCLJ3530	\$133,000
37	2020	Thomas	C2	71	4UZABRFD0LCLJ3531	\$133,000
38	2022	Thomas	C2	71	4UZABRFAXNCNP0107	\$135,000
39	2022	Thomas	C2	71	4UZABRFA1NCMS0645	\$135,000
40	2020	Freightliner	Thomas	71	4UZABRFD2LCLY6450	\$133,000
41	2022	Thomas	C2	71	4UZABRFA5NCMS0647	\$135,000
42	2020	Thomas	C2	37	4UZABRFD9LCLJ5603	\$133,000
43	2019	Thomas	Thomas	71	4UZABRFD8KCKW1399	\$103,000
44	2019	Thomas	C2	71	4UZABRFD5KCKK5072	\$103,000
45	2015	International	PB10500	59	4DRBUAAP3FB037440	\$58,000
46	2013	International	CE	59	4DRBUAAPXDB254173	\$43,000
47	2010	International	CE300	59	4DRBUAAP3AB240658	\$33,000
48	2020	Freightliner	C2	71	4UZABRFD2LCLJ3532	\$133,000
49	2015	International	PB10500	59	4DRBUAAP7FB037442	\$58,000
50	2019	Thomas	C2	71	4UZABRFD0KCKW1395	\$103,000
51	2020	Thomas	C2	71	4UZABRFD4LCLJ3533	\$133,000
52	2009	Blue Bird	Blue Bird	59	1BAKDCPH99F263005	\$28,000

Norman Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
53	2021	Thomas	C2	71	4UZABRFA7MCMF0405	\$143,000
54	2015	International	CE	59	4DRBUAAP9FB037443	\$58,000
55	2019	Thomas	Thomas	71	4UZABRFD7KCKK5073	\$103,000
56	2015	International	CE	59	4DRBUAAP5FB037438	\$58,000
57	2016	International	CE	59	4DRBUAAP8GB710837	\$68,000
58	2019	Thomas	C2	37	4UZABRFD0KCKK5058	\$103,000
59	2019	Thomas	C2	37	4UZABRFD2KCKK5059	\$103,000
60	2010	Vanhool	RE	57	YE2TC13B032044277	\$33,000
61	2019	Thomas	Thomas	71	4UZABRFD6KCKW1398	\$103,000
62	2019	Thomas	Thomas	71	4UZABRFD2KCKW1396	\$103,000
63	2003	Thomas	C2	71	4UZABRFA9MCMF0406	\$5,000
64	2015	International	CE	25	4DRBUAAP1FB037422	\$58,000
65	2013	International	CE	25	4DRBUAAPXDB309608	\$43,000
66	2015	International	CE	25	4DRBUAAPXFB037421	\$58,000
67	2018	International	CE	25	4DRBUC8P4JB424282	\$92,000
68	2018	International	CE	59	4DRBUC8POJB424277	\$92,000
69	2019	Thomas	C2	37	4UZABRFD9KCKK5060	\$103,000
70	2016	International	CE	31	4DRBUAAP8GB710840	\$68,000
71	2015	International	RE	44	4DRBWAAR6EB785027	\$58,000
72	2015	International	RE	44	4DRBWAAR8EB785028	\$58,000
73	2021	Thomas	C2	71	4UZABRFA0MCMF0407	\$133,000
74	2021	Thomas	C2	71	4UZABRFA2MCMF0408	\$133,000
75	2011	CG3380	Micro Bird	30	1GB3G3BG8B1127567	\$28,000
76	2021	Chev	Micro Bird G5	71	4UZABRFA4MCMF0409	\$133,000
77	2012	Chev	Micro Bird G5	30	1GB6G5BG9C1167179	\$33,000
78	2012	Chev	Micro Bird G5	30	1GB6G5BG7C1169285	\$33,000
79	2018	International	CE	59	4DRBUC8P5JB424274	\$92,000
80	2012	International	CE200/AC	59	4DRBUSKP6CB387581	\$38,000
81	2012	International	CE200/AC	59	4DRBUSKP8CB387582	\$38,000
82	2012	International	CE200	59	4DRBUSKP2CB387593	\$38,000
83	2012	International	CE200	59	4DRBUSKP4CB387594	\$38,000
84	2019	Thomas	C2	71	4UZABRFD9KCKK5074	\$103,000
85	2019	Thomas	C2	71	4UZABRFD0KCKK5075	\$103,000
86	2016	International	CE	59	4DRBUAAPXGB710838	\$68,000
87	2016	International	CE	59	4DRBUAAP4GB710835	\$68,000
88	2016	International	CE	59	4DRBUAAP0GB710833	\$68,000
89	2016	International	CE	59	4DRBUAAP1GB710839	\$68,000
90	2006	Uplander ramp	Chev	4	1GBDV13L16D206075	\$3,000
91	2013	Express Van	Chev	7	1GNSGBF45D1192047	\$8,000
92	2020	Ford	Transit 150	5	1FMZK1C83LKB77011	\$24,000
93	2017	Dodge	2500 Cargo Van	2	3C6TRVDGXHE513127	\$20,000
94	2001	Ford	Van	7	1FTNE24L81HB38119	\$3,000
95	2001	Ford	F25V Van	7	1FTNE24L61HB38118	\$3,000
96	2021	Freightliner	Refer	3	3ALACWFC4MDMR2775	\$50,000
97	2003	Ford	Windstar	7	2FTZA54423BB20125	\$3,500
98	2001	Ford	Van	7	1FTNE24L41HB38120	\$3,000
99	2003	Ford	Windstar	7	2FTZA54463BB20127	\$3,500
100	2000	Ford	F250 Van	7	1FTNE24L2YHB77119	\$2,000
101	2021	Ford	(RIC) Van	7	1FTBR1C84MKA75056	\$33,000
102	2013	Dodge	Grand Caravan	7	2C4RDGBG1DR710132	\$7,900
103	2013	Ford	F-650 Refer	3	3FRNE6FAODV780069	\$33,000
104	1999	International	4700 Lift Gate	3	1HTSCAAP7XH625785	\$16,000
105	2019	Freightliner	Refer	3	1FVACWFC2KHKK7294	\$93,000
106	2018	Dodge	Ram 1500	2	3C6TRVBG9JE152756	\$23,000
107	2009	Dodge	Lift Van	2	2D4RN4DE8AR197869	\$11,000
108	2005	Chevy	Venture	7	1GBDV13E35D144050	\$2,500
109	2020	Dodge	2500 Cargo Van	7	3C6TRVDG2LE115872	\$26,000
110	2021	Dodge	3500 HD	5	3C63R3CLOMG550785	\$56,000
111	2019	Dodge	Tradesman	5	3C6UR5CL6KG570424	\$21,500

Norman Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
112	2021	Dodge	3500 HD	5	3C63R3CL2MG550786	\$56,000
113	2016	Dodge	Promaster	2	ZFBERFBT6G6BO2440	\$10,000
114	2015	Ford	1 Ton Van	7	1FTWS4XG9FKB05857	\$20,000
115	2013	Ford	F-650	3	3FRNF6FA9DV780068	\$24,000
116	2015	Ford	1 Ton Van	7	1FTWS4XG0FKB05858	\$20,000
117	2006	Chevy	Delivery Van	7	1GCFG15T561232935	\$5,000
118	1997	International	Box Truck	3	1HTSCAAPDWH525218	\$5,750
119	2016	Dodge	Ram 2500	5	3C6UR5CL9GG268939	\$18,000
120	2015	GMC	Sierra 1500	5	1GTV2TEC6FZ347955	\$17,000
121	2019	Dodge	2500 Tradesman Crew	5	3C6UR5CL4KG570423	\$43,000
122	2016	Dodge	Proaster Van 2500	2	3C6TRVCDXGE131752	\$10,000
123	2000	Ford	F250 Van	7	1FTNE24L5YHB24057	\$4,000
124	2003	Chevy	Pickup	3	1GCEC19T03Z297948	\$3,000
125	2004	Ford	F250 Van	7	1FTNE24L7HB24058	\$3,000
126	2012	Ford	F150	5	1FTFW1EF4CKE24723	\$7,000
127	2001	Ford	Van	7	1FTNE24L01HB38115	\$5,000
128	2001	Ford	Van	7	1FTNE24621HB38116	\$5,000
129	2001	Ford	F250	5	1FTNF20L61EC92221	\$3,000
130	2000	Ford	F250	5	1FTNE24L3YHB24056	\$3,000
131	2016	Dodge	Promaster 2500	2	3C6TRVCDXGE119262	\$10,000
132	2005	Ford	F350	5	1GBJC39U25E302701	\$5,000
133	2015	GM	Box Truck	3	1GD373BG5E1177290	\$14,000
134	2000	Ford	F250	3	3FTNF20L9YMA56697	\$4,000
135	2006	Chevy	C2500	5	1GCHC29U96E258122	\$8,000
136	1998	Ford	E150 Van	7	1FMRE1165WHB39886	\$2,500
137	2016	Dodge	Ram 3500	5	3C7WRTCL5GG165994	\$36,000
138	2015	GMC	Sierra 2500	5	1GT22XEG2FZ546711	\$33,000
139	2006	Chevy	C2500	5	1GCHC29U16E256977	\$8,000
140	2005	GMC	Sierra 2500	5	1GTHK29U25E312670	\$5,000
141	2005	GMC	Sierra	5	1GTEC19T75Z318412	\$5,000
142	2003	International	Dump Truck	2	1HTMPAFP13H591620	\$14,000
143	1998	Ford	E150 Van	7	1FMRE1163WHB39885	\$2,500
144	2011	Chevy	Tahoe	5	1GNLC2E01BR223145	\$10,000
145	2016	Chevy	Suburban	7	1GNSCGEC8GR296782	\$28,000
146	2016	Chevy	Suburban	7	1GNSCGEC2GR293750	\$28,000
147	2016	Chevy	Suburban	7	1GNSCGEC7GR297373	\$28,000
148	2016	Chevy	Suburban	7	1GNSCGEC4GR296715	\$28,000
149	2019	Chevy	Suburban	7	1GNSCKEC2LR131291	\$58,000
150	2017	Chevy	Suburban	7	1GNSCGEC3HR292771	\$32,000
151	2017	Chevy	Suburban	7	1GNSCGEC5HR292819	\$32,000
152	2013	Chevy	Express Van	7	1GNSGBF45D1145505	\$8,000
153	2013	Chevy	Express Van	7	1GNSGBF45D1146069	\$8,000
154	2009	Chevy	Express Van	7	1GNFG154491182629	\$8,000
155	2009	Chevy	Express Van	7	1GNFG154191182958	\$8,000
156	1999	Ford	Econoline Van	7	1FMRE11W6XHB13217	\$1,800
157	2000	Ford	F150	2	1FMRE11W8YHB10188	\$3,300
158	2013	Chevy	Express Van	7	1GNSGBF45D1191058	\$800
159	2006	Chevy	Express Van	7	1GNFG15TX61245686	\$5,000
160	2001	Ford	E350 Van	7	1FMNE31L51HB55269	\$3,000
161	2022	Thomas	Freightliner Bus	71	4UZABRFA3NCNP0109	\$135,000
162	2022	Chevy	Express Bus	23	1HA6GUB79NNO05498	\$77,000
163	2022	Ford	F150 Pickup		1FTFW1E54NKE99125	\$41,000
164	2022	Ford	F150 Pickup		1FTFW1E58NKE99161	\$41,000
165	2022	Ford	F150 Pickup		1FTFW1E51NKE99132	\$41,000
166	2022	Ford	F150 Pickup		1FTFW1E50NKE99168	\$41,000
167	2022	Ford	F150 Pickup		1FTFW1E51NKE99048	\$41,000
168	2022	Ford	F150 Pickup		1FTFW1E53NKE99178	\$41,000
169	2022	Ford	F150 Pickup		1FTFW1E52NKE99205	\$41,000
170	2022	Ford	F150 Pickup		1FTFW1E59NKE99170	\$41,000

Norman Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
171	2023	Ford	Transit T-250		1FTBR1C80PKA01847	\$43,000
172	2024	Thomas	Bus	71	4UZABRFA3RCUG9993	\$118,000
173	2024	Thomas	Bus	71	4UZABRFA5RCUG9994	\$118,000
174	2022	Ford	F150 Pickup		1FTFW1E56NKE99157	\$41,000
175	2022	Ford	F150 Pickup		1FTFW1E59NKE99055	\$41,000
176	2022	Ford	F150 Pickup		1FTFW1E57NKE99071	\$41,000
177	2022	Ford	F150 Pickup		1FTFW1E55NKE99134	\$41,000
178	2022	Ford	F150 Pickup		1FTFW1E5XNKE99145	\$41,000
179	2022	Ford	F150 Pickup		1FTFW1E54NKE99075	\$41,000
180	2022	Ford	F150 Pickup		1FTFW1E50NKE99137	\$41,000
181	2022	Ford	F150 Pickup		1FTFW1E58NKE99158	\$41,000
182	2022	Ford	F150 Pickup		1FTFW1E55NKE99019	\$41,000
183	2023	Chrysler	Pacifica		2C4RC1L75PR510101	\$51,649
184	2017	Ford	F250 Pickup		1FT7W2B62HEF26994	\$38,930
185	2017	Ford	F250 Pickup		1FT7W2B60HEF26993	\$38,930
186	2023	Chevy	Mini Bus	16	1HA6GUB72PN013493	\$99,594
187	2024	Freightliner	Bus	71	4UZABRFA7RCUP5915	\$118,000
188	2023	Chrysler	Voyager	7	2C4RC1CG9PR582855	\$35,000
189	2024	Nissan	Altima	5	1N4BL4BV7RN386597	\$26,000
190	2024	Nissan	Altima	5	1N4BL4BV6RN386669	\$26,000
191	2024	Nissan	Altima	5	1N4BL4BV9RN386360	\$26,000
192	2021	Arising TA	Enclosed Cargo Trailer		5YCBE1229MH00752	\$6,800
193	2022	Rock Solid	Enclosed Cargo Trailer		7H2BE1219ND038532	\$4,550
194	2023	GMC	Savana Cutaway Bus	20	7GZ67UB76PN007414	\$38,300
195	2007	Thomas	Bus	59	4UZABRCT67CY30186	\$8,000
196	2012	Micro Bird	Bus	30	1GB6G5BG2C1166889	\$33,000
197	2016	International	Bus	59	4DRBUAAP6GB710836	\$68,000
198	2025	Thomas	Bus	71	4UZABRFA0SCVF2853	\$114,118
199	2025	Thomas	Bus	71	4UZABRFA6SCVF2856	\$144,118
200	2025	Thomas	Bus	71	4UZABRFA8SCVF2857	\$144,118
201	2025	Thomas	Bus	71	4UZABRFA4SCVF2855	\$115,000
202	2020	Ford	Transit Wagon	8	1FDAX2Y82LKA43247	\$34,398
203	2025	Thomas	Bus	71	4UZABRFA2SCVF285455	\$144,118

Total Value of All Autos for Norman Public Schools: \$11,000,173

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG allows member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with **broad insurance coverage through "A" rated insurance carriers and professional risk management services**. Over the past 23 years, OSIG's membership has grown to 539 and the program insures more than \$30 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools".

The group purchases reinsurance from "A" rated carriers. OSIG's reinsurance providers are long term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your schools' property, your students, and patrons.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced insurance, risk management and the added value services you need to protect your schools' assets, your board, your staff and most importantly your children.

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/24 was more than \$7.8 million and our assets were more than \$39 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share the operating results at our annual members meeting held each year.

The financial condition of an insurance interlocal should be of utmost importance to you when choosing an insurance partner for your district.

<i>Statement of Net Assets</i>	
<i>As of 6/30/24</i>	
Cash	\$ 28,499,096
Other Assets	\$ 11,453,895
Total Assets	\$ 39,952,991
<hr/>	
Total Liabilities	\$ 32,096,253
Total Net Assets/Surplus	\$ 7,856,738

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power with an intense focus on controlling member losses. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$1,500,000,000 for property losses and \$1,000,000 for liability claims in each and every occurrence subject to a \$10M annual aggregate limit. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member **school districts to make projections of OSIG's expected losses. OSIG adequately funds to,** or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses, and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education and return to OSIG in order to bind coverage effective 07/01/2025.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available. A three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/25
Installment #2	1/3 of total	due 8/1/25
Installment #3	1/3 of total	due 9/1/25

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Onsite Safety Inspections

Onsite Appraisals

StopIt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website www.osig.org

Vector Solutions - Professional Development Training Platform:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Child Sexual Abuse Prevention Training
- School Bus Driver Training
- Safety & Compliance Training

Beazley & Lodestone Cyber Portal

Helix Intel

HSB Water & Temperature Monitoring Devices - Pilot Program

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie
Risk Program Administrators - Tulsa
5314 S Yale Avenue, Suite 900
Tulsa, OK 74135
Phone: 918-764-7137
Toll-Free 866-444-0061
Fax: 866-420-0695
Email: jennifer_mckenzie@ajg.com

Eastern Oklahoma Schools (East of I-35)

Guy Griggs
Keystone Insurance
11 East Broadway
Sand Springs, OK 74063
Phone: 918-245-2558
Fax: 918-245-8553
Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas
Executive Director
P O Box 3068
Tulsa, OK 74101
Phone: 918-688-1056
Fax: 866-420-0695

OSIG Board Members

Terry Davidson - Chairman	Comanche Schools	(580) 439-2900
Sherry Durkee - Vice Chairman	Sand Springs Schools	(918) 246-1406
Dr. John Cox - Treasurer	Peggs Schools	(918) 598-3412
Shelley Free - Secretary	Kiamichi Technology Center	(918) 465-2323
Jeremy Hogan - Member	Collinsville Schools	(918) 371-2326
Jeff Daugherty - Member	Merritt Schools	(580) 225-5460
Jason Lindley - Member	Hartshorne Schools	(918) 297-2534
Laura Sprouse - Member	Select Actuarial Services	(615) 620-7584
Steve Moyer - Member	Shelter Insurance	(918) 396-3379

Resolution of Norman Public Schools to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Norman Public Schools is an Oklahoma public school district (“the District”); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2025-2026 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Norman Public Schools understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

Date: _____

Norman Public Schools By:

Attest:

President, Board of Education

Clerk, Board of Education

8. **OPERATIONAL SERVICES (Justin Milner)**

Operations

a. Cleveland County Commissioners on behalf of the Cleveland County Sheriff's Office Contract for Services to provide Security Resource Officer Services at Dimensions Academy and Designated NPS Elementary Schools

Transportation

- b. Zonar Hardware and Services Schedule and Agreement covering a Pupil and Zonar Coach Addenda for the purpose of managing student bus ridership
- c. Mohawk Lifts LLC Quote and Terms Agreement for Equipment Purchase

CONTRACT FOR SERVICES

For Dimensions Academy and Designated NPS Elementary Schools

Fiscal School Year 2025-2026

This Agreement is entered into this ___ day of _____, 2025 by and between **THE BOARD OF COUNTY COMMISSIONERS OF CLEVELAND COUNTY** on behalf of **THE CLEVELAND COUNTY SHERIFF'S OFFICE ("CCSO")** and **INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA A/K/A NORMAN PUBLIC SCHOOLS ("NPS"** and collectively with CCSO, the "Parties").

RECITALS:

As outlined by Oklahoma Law (OKLA. STAT. tit. 74, §§ 360.19, 1008), NPS desires to contract with CCSO for the furnishing by CCSO of law enforcement and school resource officer functions at Dimensions Academy, an NPS school location, and designated NPS elementary schools.

NOW, THEREFORE, in consideration of the fees provided herein 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:

1. SCOPE OF AGREEMENT

- a. CCSO and NPS agree to work together to implement and provide a school resource officer for NPS's Dimensions Academy and for designated NPS elementary schools. This contract shall place one (1) commissioned deputy sheriff in Dimensions Academy operated by NPS and six (6) commissioned deputy sheriffs at elementary sites selected by NPS. Deputies shall be equipped to perform their duties and shall function as School Resource Officers (SROs). The terms of this relationship shall be governed by this Agreement
- b. CCSO agrees that the vehicles utilized by the School Resource Officers shall be marked, fully equipped CCSO patrol cars. One marked vehicle will be present at each school while a School Resource Officer is on duty at that location.
- c. 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.

2. TERM OF THE AGREEMENT

- a. The term of this Agreement shall be from July 1, 2025 to June 30, 2026. This Agreement may be renewed annually by mutual agreement of the Parties.

3. COMPENSATION

- a. As compensation to CCSO for services, NPS agrees to pay CCSO \$7,500 per deputy x 7 deputies x 12 months for an annual total of \$630,000 for the period of July 1, 2025 through June 30, 2026, paid in monthly installments of \$52,500.
- b. In the event that the monthly fee in Section 3(a) is reduced on a prorated daily basis in accordance with sections 3(d) and 3(e) below, such a daily basis shall be calculated using school days, which are those days when school is in session. The proration shall apply to all work days covered by this agreement.

- c. Fees under Section 3(a) will be paid no later than the 15th of each month for services rendered during the prior month.
- d. If a School Resource Officer is absent during a school day (or work day, if outside the days designated as days when school is in session, the School Resource Officer shall be replaced by another deputy sheriff qualified to perform the duties of the School Resource Officer or payment shall be reduced on a prorated daily basis.
- e. In the event that CCSO finds it necessary to reassign a School Resource Officer due to a major emergency, the School Resource Officer shall be replaced by another deputy sheriff qualified to perform the duties of the School Resource Officer or payment for services shall be reduced on a prorated daily basis.

4. INDEPENDENT CONTRACTOR

- a. CCSO is and at all times shall be deemed an independent contractor and shall be wholly responsible for the way CCSO 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 CCSO and NPS or any of CCSO's agents or employees. CCSO assumes exclusive responsibility for the acts of its employees as they relate to the services provided during the course and scope of their employment. CCSO, its agents and employees, shall not be entitled to any rights or privileges of NPS employees, beyond those required for the performance of School Resource Officer duties, and the SRO shall not be considered in any manner to be an NPS employee.
- b. CCSO 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 and school staff, and the School Resource Officers are met. To facilitate this, CCSO will designate a point of contact (other than one of the School Resource Officers for CCSO) for routine questions, scheduling, and day to day operations of the program. NPS administrators, the School Resource Officers, and CCSO's designated representative will meet as needed to facilitate scheduling and operation of the program.
- c. While NPS will not directly supervise the School Resource Officers in the day-to-day performance of their duties, NPS may provide input to CCSO regarding the personnel assigned under this Agreement. If NPS objects to the assignment of any personnel under this Agreement, NPS will review those objections with the designated representative of CCSO for final resolution of the objections.

5. ADDITIONAL PERSONNEL

- 6. In addition to the School Resource Officers, at its option, NPS shall have the right to engage off-duty law enforcement personnel for special events or other school-related activities as NPS deems necessary at its own expense.

7. GENERAL DUTIES

- a. CCSO and NPS Staff have worked together to create a list of general duties for the School Resource Officers which outlines the officer's duties and is hereby incorporated by reference into this Agreement as Attachments "A" and "B".
- b. It is anticipated that it may be necessary from time-to-time to amend Attachments "A" and/or "B" to better reflect the scope of the general duties for the School Resource Officers. For that reason, the Cleveland County Sheriff and the Superintendent of NPS are hereby authorized to make written, mutually agreed up on amendments to Attachments "A" and "B" as necessary to provide a high level of school-related security services to the citizens of Cleveland County.

8. INSURANCE

- a. CCSO is self-insured. CCSO shall provide workers' compensation insurance and professional liability insurance in the amount required by Oklahoma law for all employees engaged in work as a School Resource Officer under this Agreement.

9. TERMINATION AND ASSIGNMENT

- a. 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.
- b. 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.

10. DISPUTE RESOLUTION AND VENUE

- a. 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 Cleveland County Sheriff and the Superintendent of NPS. In the event the Cleveland County Sheriff 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 jointly selected 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.
- b. 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.

11. NOTICES

- a. Any notice to be given by CCSO 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 or by email to nickm@normanps.org and receipt of the electronic mail is acknowledged by the intended recipient.
- b. Any notice to be given hereunder by NPS to CCSO shall be deemed to be properly served if the same be deposited in the United States mail, postage prepaid addressed to: Cleveland County Board of Commissioners, via the Cleveland County Clerk, 201 South Jones Avenue, Ste. 210, Norman, OK 73069. Courtesy copies of such notices shall be emailed to camason@clevelandcountyyok.com and gwest@clevelandcountyyok.com.

12. SEVERABILITY

- a. 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 requiring any steps, actions, or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

13. HOLD HARMLESS CLAUSE

- a. To the extent allowed by law, NPS hereby agrees to waive all claims against, release, and hold harmless CCSO 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.

- b. To the extent allowed by law, CCSO does agrees 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.
- c. 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.

14. ENTIRE AGREEMENT

- a. 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.

APPROVED:

By Norman Public Schools Board of Education on the ___ day of _____, 2025

By: Board of County Commissioners on the ___ day of _____, 2025.

THE BOARD OF COUNTY COMMISSIONERS OF CLEVELAND COUNTY, ON BEHALF OF THE CLEVELAND COUNTY SHERIFF'S OFFICE

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

By: _____
Rod Cleveland, Chairman

By: _____
Tina Floyd, President
Board of Education

By: _____
Jacob McHughes, Vice Chairman

By: _____
Rusty Grissom, Member

ATTEST:

ATTEST:

Pam Howlett, County Clerk _____
Date

Cathy Sasser, Clerk _____
Date

Sheriff Chris Amason _____
Date

Approved as to Form and Legality:

Approved as to Form and Legality:

Kristina L. Bell, Assistant District Attorney

Date

Karen Long, General Counsel

Date

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.
3. The SRO shall participate in mandatory training set out by state law and/or CCSO policy. The SRO shall also participate in reasonable training programs provided by NPS that directly impact ability and skills as an SRO.
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 highly abnormal behavior and any other behavior that would be disruptive or unsafe to the students, faculty or district property.
5. The SRO shall make himself or herself visible in a public relations role in order to provide a highly visible crime deterrent on 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.
8. Nothing in this agreement shall limit or eliminate the need to utilize the 9-1-1 reporting system, or the use of CCSO officers to handle or supplement calls for service. Use of 9-1-1 is encouraged for emergency calls even if the SRO is also called.
9. Except in an emergency, the SRO should not be called away from their assigned school to handle incidents, as this may be disruptive to the teacher/SRO/student relationship. The SRO may be contacted and may respond as soon as possible to assist CCSO officers when reasonable to assist with providing public safety.
10. SROs shall maintain a close liaison with CCSO and City of Norman 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. The SRO may be required to meet with school officials and the building level administrators of the school to which they are assigned 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. CCSO reserves the right to assign the SRO to a sheriff function in the event of an emergency or situation that dictates a call-up of sheriff personnel as directed in CCSO policy and procedures. An emergency situation may include a tornado, wildfire, etc.
13. The SRO shall participate in mandatory training and professional development set out by state law and/or CCSO 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 CCSO and NPS, taking into consideration CCSO's training requirements for all Deputies 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. CCSO-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

Attachment B
School Resource Officers and School Discipline

The purpose of these guidelines is to establish a collaborative agreement on school security and school discipline to guide and define the relationship between Norman Public Schools (“NPS”) and the Board Of County Commissioners of Cleveland County, on behalf of the Cleveland County Sheriff’s Office (“CCSO”) (collectively referred to as "the Parties") in the use of a School Resource Officer ("SRO"). The Parties acknowledge that law enforcement plays an essential role in maintaining safety in the community and at NPS. 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 or school-related 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 student. 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 or school-related misbehavior. For purposes of this framework, 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. The SRO is 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, advocacy, mentoring, extra-curricular activities, or other resources including mental health resources.

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 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.

The SRO will avoid arresting students at school, where possible, unless the student poses a real and immediate threat to a student, teacher, or public safety, or a judicial warrant specifically directs the arrest of the student in a school. The County Sheriff and the building level administrators shall be consulted prior to an arrest of a student where practicable, and the student's parent or guardian shall be notified of a child'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, the 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

NPS and CCSO 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 the SRO; questioning by the SRO; 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 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 offense/infraction; student's age, grade level, race, sex, and disability status; and disciplinary consequence imposed;
 - Policies and protocols governing the SRO program;
 - Training materials for the SRO; and
 - Number and types of complaints lodged against the SROs.

It is the policy of CCSO 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 the SRO to CCSO.

- 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 attending Dimensions Academy or NPS elementary sites to which a deputy is assigned as an SRO, and every parent or guardian with a student attending Dimensions Academy or an elementary site to which a deputy is assigned as an SRO, shall be informed of the complaint procedure through NPS's customary means of communicating information to students and parents.

School Mission and SRO Role

As emphasized above, the involvement of an SRO 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 the 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 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 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 or Attachment 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.

Professional Development

The SRO shall participate in professional development programs and classes as agreed on by the Cleveland County Sheriff or his designee and NPS, and included in Attachment A.

Annual Review

These guidelines shall be reviewed 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.

MOHAWK LIFTS

Vendor: **MOHAWK LIFTS LLC**
 PO Box 110, Amsterdam, NY 12010
HUNTER@MOHAWKLIFTS.COM
 Karly 800-833-2006 x7777



For purchase of Hunter equipment using:

Sourcewell Contract #
121223-MRL

Valid: 02/07/2024 - 02/12/2029

All quoted equipment has been Competitively Bid and Competitively Awarded on Sourcewell Contract # 121223-MRL, and is Guaranteed Best government pricing. Freight, Installation, Training & Training Certificates Included @ No Charge.

CUSTOMER
<p>Matt Cannon Independent School District No. 29, Cleveland County, OK d/b/a Norman Public Schools 425 12th Ave. NE Norman, OK 73071-5241 jcannon2@normanps.org 405-366-0503</p>

QUOTE NUMBER	QUOTE DATE
Norman.HDE32.032825	3/28/2025
Freight Terms:	FOB Destination, Prepaid
Payment Terms:	Net 30
Lead Time:	up to 90 Business Days ARO
<i>Good Through:</i>	<i>April 17, 2025</i>

PART #	DESCRIPTION	QTY	LIST PRICE	CONTRACT PRICE	TOTAL
HDE32	Includes no-touch laser vision system, SmartWeight, wheel lift, Spindle-Lok. Diagnostic Load Roller, TDC Laser System. Mounting adaptors sold separately.	1	\$ 22,615.77	\$ 20,184.46	\$ 20,184.46
20-2761-2	KIT-ADAPTOR-TRUCK ECO	1	\$ 1,588.44	\$ 1,417.67	\$ 1,417.67

[Click here for Mohawk Lifts LLC Form W9: mohawklifts.com/w9](https://mohawklifts.com/w9)

Subtotal \$ 21,602.13

Sales Tax (if applicable) \$ -

TOTAL \$ 21,602.13

NOTES:

This quotation is subject to the terms and conditions noted on the following page

TERMS AND CONDITIONS

- 1) This order is subject to the standard terms and conditions of the above named contract and the corresponding master agreement, which are hereby incorporated by reference and accessible at www.govlifts.com.
- 2) The quoted prices have been competitively bid and awarded and are guaranteed to be the lowest government prices.
- 3) Electrical and compressed air connections to equipment are not included on this quotation. Any required concrete or electrical work is to be supplied by an outside contractor or the buyer and is not included in this quote.
- 4) All software pre-installed on, or subsequently released by Hunter for, Hunter equipment is licensed pursuant to the Hunter Engineering Company End User License Agreement ("EULA") accompanying such software. By placing an order for, purchasing, or using Hunter equipment, you acknowledge and agree to be legally bound by the EULA, which is hereby incorporated by reference.
- 5) Each party will agree to defend, hold harmless, and indemnify the other from any cost, loss, or damages of any type, including attorney fees, to the extent that they arise from the breach of the Agreement and/or willful misconduct or negligence.
- 6) The buyer is responsible for inspecting all products at the time of delivery and before signing the delivery receipt, freight bill, or bill of lading. Should the buyer determine at the time of delivery that any items are damaged or missing the buyer must note the item, discrepancy, or condition on the delivery receipt, freight bill, or bill of lading. Mohawk is not responsible for missing or damaged products when the buyer has signed the delivery receipt, freight bill, or bill of lading in good condition.
- 7) A fork truck must be supplied at the offload site to unload the equipment from the freight carriers and, if applicable, for installation.
- 8) Price does not include sales tax (unless applicable), duties, brokerage, or any other fees.
- 9) Any and all permits, licenses, fees, etc. are the buyers responsibility

DUNS: 117797939 / CAGE CODE: 8VDK6 / UEI: F9QME4G11RT5 / FEIN: 85-3221959 / SMALL BUSINESS SAM REGISTERED

DAL

Norman.HDE32.032825

V7.25.1

To place your order using this quotation, please fill in the following required information:

Same a Billing

BILLING INFORMATION

SHIPPING INFORMATION

Name: Norman Public Schools
Address: 131 S. Flood Ave.
Norman, OK 73071
Contact: Accounts Payable
Phone: 405-447-6557
Email: accountspayable@normanps.org

Name: Norman Public School
Address: 425 12th Ave. NE
Norman, OK 73071
Contact: Matt Cannon
Phone: 405-366-5965
Email: jcannon2@normanps.org

Delivery Hours/Instructions: Monday - Friday 7:45am-4:15pm

Acknowledged and Accepted by:

Norman Public Schools
Dirk O'Hara
Authorized Buyers Name (PRINT)
Board President
Title
405-364-1339
Phone

X
Authorized Buyers Signature
6-23-2025
Date
accountspayable@normanps.org
Email

Remit orders to:

MOHAWK LIFTS LLC
PO Box 110, Amsterdam, NY 12010
HUNTER@MOHAWKLIFTS.COM

MOHAWK LIFTS

Vendor: **MOHAWK LIFTS LLC**
 PO Box 110, Amsterdam, NY 12010
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CUSTOMER
Matt Cannon Independent School District No. 29, Cleveland County, OK d/b/a Norman Public Schools 425 12th Ave. NE Norman, OK 73071-5241 jcannon2@normanps.org 405-366-0503

QUOTE NUMBER	QUOTE DATE
Norman.TCX635HD.032825	3/28/2025
Freight Terms:	FOB Destination, Prepaid
Payment Terms:	Net 30
Lead Time:	up to 90 Business Days ARO
Good Through:	April 17, 2025

PART #	DESCRIPTION	QTY	LIST PRICE	CONTRACT PRICE	TOTAL
TCX635HD	Suited for over-the-road truck tires from 14.5" to 24.5" Tulip clamping. Includes Alu and steel wheel bead clamps, two bead loosening rollers, demount hook, & L6-20P plug.	1	\$ 23,905.21	\$ 21,335.28	\$ 21,335.28
RP11-8-12100040	TCX625 Ramp- One ramp to ease rolling tire onto changer.	1	\$ 226.28	\$ 201.95	\$ 201.95
RP11-8-12100181	New mounting bar. Includes two heads - one optimized for steel wheels and one optimized for wheel protection on aluminum wheels. The aluminum wheel head uses solid polymer blocks instead of inserts for long life.	1	\$ 715.02	\$ 638.15	\$ 638.15

[Click here for Mohawk Lifts LLC Form W9: mohawklifts.com/w9](https://mohawklifts.com/w9)

Subtotal \$ 22,175.38

Sales Tax (if applicable) \$ -

NOTES:

TOTAL \$ 22,175.38

This quotation is subject to the terms and conditions noted on the following page

DAL V2.25.1

43777.51

TERMS AND CONDITIONS

- 1) This order is subject to the standard terms and conditions of the above named contract and the corresponding master agreement, which are hereby incorporated by reference and accessible at www.govlifts.com.
- 2) The quoted prices have been competitively bid and awarded and are guaranteed to be the lowest government prices.
- 3) Electrical and compressed air connections to equipment are not included on this quotation. Any required concrete or electrical work is to be supplied by an outside contractor or the buyer and is not included in this quote.
- 4) All software pre-installed on, or subsequently released by Hunter for, Hunter equipment is licensed pursuant to the Hunter Engineering Company End User License Agreement ("EULA") accompanying such software. By placing an order for, purchasing, or using Hunter equipment, you acknowledge and agree to be legally bound by the EULA, which is hereby incorporated by reference.
- 5) Each party will agree to defend, hold harmless, and indemnify the other from any cost, loss, or damages of any type, including attorney fees, to the extent that they arise from the breach of the Agreement and/or willful misconduct or negligence.
- 6) The buyer is responsible for inspecting all products at the time of delivery and before signing the delivery receipt, freight bill, or bill of lading. Should the buyer determine at the time of delivery that any items are damaged or missing the buyer must note the item, discrepancy, or condition on the delivery receipt, freight bill, or bill of lading. Mohawk is not responsible for missing or damaged products when the buyer has signed the delivery receipt, freight bill, or bill of lading in good condition.
- 7) A fork truck must be supplied at the offload site to unload the equipment from the freight carriers and, if applicable, for installation.
- 8) Price does not include sales tax (unless applicable), duties, brokerage, or any other fees.
- 9) Any and all permits, licenses, fees, etc. are the buyers responsibility

DUNS: 117797939 / CAGE CODE: 8VDK6 / UEI: F9QME4G11RT5 / FEIN: 85-3221959 / SMALL BUSINESS SAM REGISTERED

DAL

Norman.TCX635HD.032825

V2.25.1

To place your order using this quotation, please fill in the following required information:

Same as Billing

BILLING INFORMATION

SHIPPING INFORMATION

Name: Norman Public Schools
Address: 131 S. Flood Ave.
Norman, OK 73071
Contact: Accounts Payable
Phone: 405-447-6557
Email: accountspayable@normanps.org

Name: Norman Public School
Address: 425 12th Ave. NE
Norman, OK 73071
Contact: Matt Cannon
Phone: 405-366-5965
Email: jcannon2@normanps.org

Delivery Hours/Instructions: Monday - Friday 7:45am-4:15pm

Acknowledged and Accepted by:

Norman Public Schools
Dirk O'Hara
Authorized Buyers Name (PRINT)
Board President
Title
405-364-1339
Phone

X
Authorized Buyers Signature
6-23-2025
Date
accountspayable@normanps.org
Email

Remit orders to:

MOHAWK LIFTS LLC

PO Box 110, Amsterdam, NY 12010

HUNTER@MOHAWKLIFTS.COM

9. **SPECIAL SERVICES (Gayla Mears)**

- a. Meredith Westmoreland Agreement for Speech-Language Services
- b. Central Oklahoma Community Mental Health Center (COCMHC) Collaboration Agreement

**Agreement for Speech Language Services
Between
Norman Public Schools
and
Meredith Westmoreland**

This Agreement for Speech Language Services (Agreement) dated as of the 1st day of July, 2025, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (NPS)** and **Meredith Westmoreland (Westmoreland)**.

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

- 1. Speech/Language Pathology Services.** Westmoreland agrees to provide licensed speech/language pathology services (Services) to the designated students of NPS as requested during the term of this Agreement.
- 2. Certification and Licensure.** Westmoreland represents and warrants that she is a certified speech/language pathologist licensed by the State of Oklahoma and that she has been awarded a Certificate of Clinical Competence in Speech-Language Pathology by the American Speech-Language Hearing Association. Westmoreland shall notify NPS immediately if, for any reason, her Oklahoma license is suspended or if her certification is not renewed upon expiration.
- 3. Confidentiality.** Westmoreland agrees to adhere to all state and federal laws regarding the confidentiality and privacy of the education records and patient healthcare records of students and students with disabilities. Westmoreland specifically agrees to comply with the provisions of the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act (HIPAA), as well as all applicable laws and regulations related to privacy and security. Westmoreland acknowledges that she may have or obtain access to confidential “education records”, as defined by FERPA, and agrees that she will not disclose any such education records except to perform her duties under this Agreement or as required by law.
- 4. Insurance.** Westmoreland agrees that prior to entering into this Agreement, Westmoreland has obtained a Commercial General Liability (CGL) insurance policy, Professional Liability insurance policy (PL) and Legal Liability insurance policy (LL), each insuring Westmoreland in an amount not less than \$125,000.00 for personal injury to or death of any individual, and \$1,000,000.00 in the aggregate for personal injury or death. Westmoreland must add NPS as an additional insured party on each policy for purposes of Westmoreland’s performance of this Agreement and maintain the required insurance policies at all times while this Agreement is in effect. Westmoreland agrees that Westmoreland will furnish NPS with certification of the insurance policies required by this Agreement. If any of the required insurance policies is canceled during this school year, Westmoreland must immediately notify NPS.
- 5. Indemnification.** In addition to the requirement of paragraph 4 and not in lieu thereof, Westmoreland agrees to indemnify and hold NPS and its agents, employees and officers harmless (including defense costs) against any claim, demand or action against NPS arising from Services provided by Westmoreland.

- 6. Prior Criminal Convictions.** Westmoreland hereby certifies that Westmoreland is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippey Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.
- 7. Compensation.** NPS agrees to pay Westmoreland at the rate of \$62.00 per hour for the Services provided by Westmoreland, to be paid on a monthly basis. Westmoreland agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Westmoreland until NPS has been provided with a timely invoice. Invoices shall include, at a minimum, the date of services, identification of the individual to whom services were provided, and a brief description of services as well as the time applicable to each service listing. NPS shall have no obligation to Westmoreland as an employer for withholding and remitting taxes, insurance, FICA, etc. Westmoreland, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by Westmoreland in the provision of Services hereunder. This Agreement does not apply to extended year services provided to NPS by Westmoreland. Such extended year services shall be set forth in a separate agreement between the parties, if applicable.
- 8. Term and Termination.** This Agreement is effective as of July 1, 2025 and shall continue in effect through June 30, 2026, unless terminated earlier as provided herein. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Westmoreland and NPS.
- 9. Independent Contractor Status.** Westmoreland is acting as an independent contractor and Westmoreland shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Westmoreland shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Westmoreland be entitled to employee benefits or workers compensation coverage from NPS. Further, Westmoreland affirms she is covered by Workers' Compensation Insurance and shall in no event be entitled to any such coverage from NPS.
- 10. Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.
- 11. Notices.** All notices given hereunder shall be in writing and shall be given or sent by (i) certified, first class, U.S. mail to the parties at the addresses herein or at such other addresses of

which either party may give notice; (ii) confirmed facsimile; or (iii) nationally recognized courier service. Notices shall be delivered as follows:

To NPS:

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

To Meredith Westmoreland:

Meredith Westmoreland
428 Summit Way
Norman, Oklahoma 73071

12. Miscellaneous. This agreement embodies the entire agreement and understanding between NPS and Westmoreland relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws of the State of Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

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

**MEREDITH WESTMORELAND, SPEECH
LANGUAGE PATHOLOGIST**



Board of Education President

Meredith Westmoreland

ATTEST:

Board of Education Clerk

AGREEMENT FOR COLLABORATION

This Agreement is entered into on the 1st day of July, 2025, by and between Independent School District No. 29 of Cleveland County, Oklahoma (“**District**”), and Central Oklahoma Community Mental Health Center (“**COCMHC**”).

RECITALS:

WHEREAS, the District and the COCMHC desire to enter into a mutually advantageous collaboration agreement.

WHEREAS, the District seeks during the 2025-2026 school year for the COCMHC, as requested, to perform onsite review of records, consultations, coaching and mentoring activities with school personnel, provide assistance with functional behavioral assessments, and program design and development for the district or individual children referred with learning and/or behavioral concerns within the expertise of the COCMHC.

WHEREAS, the COCMHC desires to participate in collaboration with District personnel under the terms and conditions of this Agreement and under the compensation arrangements provided.

NOW, THEREFORE, the parties agree as follows:

1. The COCMHC shall deliver the requested services and collaboration in reference to District students. The Center possesses the requisite experience and skills to perform these services and provide valuable collaboration.
2. The COCMHC will provide the services subject to the expectations and directions of the Director of Special Services (“the District’s representative”) or designee.
3. The District’s representative shall determine the scope of work and provide general direction under the Agreement. At the request of the District, the Center shall provide verbal and/or written reports and verifications to the District on a mutually agreeable basis and perform other services as may be mutually agreed upon by both parties to the Agreement.
4. Except as provided herein, all wages, taxes, benefits and employment-related expenses associated with the COCMHC’s representative’s duties are the sole responsibility of the COCMHC, which is an independent contractor, and whose representatives are not employees of the District. Further, the COCMHC shall in no event be entitled to any workers compensation coverage from the District for any of its employees or representatives.

5. The COCMHC will maintain all records, logs and documentation prepared concerning any students in compliance with the Family Educational Rights and Privacy Act (FERPA). Additionally, the COCMHC agrees it will not permit any other party to have access to such information without the written consent of the parents of the student(s).

6. The COCMHC and District agree that in the event of suits or claims arising out of the services or collaboration provided, each shall be responsible for their respective liability, loss or expenses, including reasonable attorneys' fees, or claims for injury or damages that are caused by or result from their negligent or intentional acts or omissions, and neither shall be responsible for the acts or failure to act of the other.

7. The COCMHC, as a state entity, is insured by the State of Oklahoma pursuant to Title 51 O.S. § 151 et seq. of the Oklahoma Governmental Tort Claims Act.

8. The COCMHC is owned and operated by the State of Oklahoma and as such it and its personnel are self-insured in amounts and for liabilities included within the Oklahoma Governmental Tort Claims Act (GTCA). This coverage is adequate to compensate persons for injury to their person or property occasioned by an act of negligence by COCMHC, its agents or employees. COCMHC shall notify the District of any cancellation or termination of insurance at least thirty (30) days in advance of the effective date of cancellation or termination.

9. The District and the COCMHC agree that student safety is a top priority. In an effort to provide student safety, the COCMHC certifies that it does not assign an employee to work with District students if its employee has been convicted of a felony, violent crime or been convicted of any other crime involving moral turpitude.

10. The COCMHC or the District may choose to discontinue services and collaboration during the term of this Agreement for any reason with thirty (30) calendar days' written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.

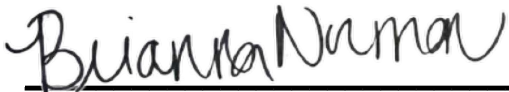
11. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof; and no single or partial exercise of any right, remedy, power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law or in equity.

12. This Agreement is not assignable and the obligations may not be subcontracted or otherwise delegated to others.

IN WITNESS WHEREOF, the District and the COCMHC have executed this Agreement on the day and year first above written.

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

**President, Board of Education
"DISTRICT"**



**Central Oklahoma Community Mental
Health Center
"COCMHC"**

ATTEST:

Board of Education Clerk

10. **COUNSELING & STUDENT ADVOCACY (Kitrena Hime)**

- a. Care Solace, Inc. Services Agreement for a web-based navigation system to assist students and families in locating and connecting with mental health treatment providers

AMENDMENT TO ADD SERVICES AND RENEW SERVICE AGREEMENT

This amendment to add Service and renew the Service Agreement (the “**Amendment**”) is effective as of the date of the last signature between Norman Public Schools, an Oklahoma public school district (hereinafter “**School District**”), and Care Solace, Inc., a Delaware corporation (hereinafter “**Care Solace**”). School District and Care Solace may be referred to individually as “**Party**,” or collectively as “**Parties**.”

RECITALS

WHEREAS, School District and Care Solace have entered into a Service Agreement dated February 8, 2024, with a current term from July 1, 2024, through June 30, 2025 (the “**Service Agreement**”); and

WHEREAS, the Parties agree that they wish to add Services and renew the Service Agreement for a term beginning on July 1, 2025 and continuing through June 30, 2026 (the “**Renewal Term**”); and

WHEREAS, the Parties agree that it is their mutual intention by execution of this Amendment that the Service Agreement and any addenda or amendments thereto shall be hereby amended and renewed in full for the Renewal Term, subject to the revisions expressly set forth herein, and that the Service Agreement and any addenda or amendments, as modified by this Amendment, shall be binding upon the Parties.

NOW, THEREFORE, in consideration of the matters described above and of the mutual benefits and obligations set forth in the Service Agreement and any addenda or amendments thereto, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

A. Additional Service Agreement Terms

The Parties hereby agree that the below referenced additional terms shall be incorporated into the Service Agreement and shall be binding upon the Parties:

1.5 Social Services Care Coordination: Commencing July 1, 2025, Care Solace will provide the following care coordination services for referrals to community-based social services:

1.5.1 Care Solace shall facilitate a screening and referral process for social services whereby School District staff provide Care Solace with contact information of a student in need of social services such as free or reduced-cost dental care, medical services, housing, food, etc., available through community providers/organizations (hereinafter, the “**Community-Based Social Services**”).

1.5.2 Care Solace shall also provide students' families in need of social services with telephone and email access to a social services coordinator. The social services coordinators are experienced in customer service and are trained to navigate the social services system and community-based resources. The social services coordinators are not licensed mental health or social services professionals and do not diagnose, assess or evaluate. No professional, fiduciary, or other special legal relationship is formed by a social services coordinator's recommendation of social services to an

Authorized User. The social services coordinators are not a crisis response team. The social services coordinators are available to work directly with students' families to connect them with Community-Based Social Services. Social services coordinators are available 24 hours per day, 7 days per week.

1.5.3 Care Solace connects Authorized Users with Community-Based Social Services based on criteria that may include but not be limited to geographic proximity, socio-economic status, whether the social services provider provides services on a reduced-cost or cost-free basis, and, in the case of housing/shelter, whether the social services provider provides services to persons of specific ages and/or genders. Care Solace will use reasonable efforts to confirm that each social service provider it refers to Authorized Users is an appropriate fit for each Authorized User's individual needs. The information available on social services providers through the verification process may vary significantly.

11.4 A Renewal Term of this Agreement will begin on July 1, 2025, and continue through June 30, 2026. For the Renewal Term from July 1, 2025 through June 30, 2026, School District will pay \$46,500 to Care Solace on or around July 1, 2025.

B. Incorporation of Service Agreement Terms and Conditions

Other than the Additions set forth in Section A above, the Service Agreement and any addenda or amendments thereto are incorporated here by this reference as though fully set forth herein and the Parties agree that all of the Terms and Conditions of the Service Agreement are in effect during the Renewal Term.

SIGNATURES ON NEXT PAGE – REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF the Parties hereto have executed this Amendment as of the date of the last signature below.

Care Solace, Inc. ("Care Solace")

Printed Full Name: Anita Ward

Title: Chief Growth Officer

Signature: _____

Date: _____

Norman Public Schools ("School District")

Printed Full Name: _____

Title: _____

Signature: _____

Date: _____

- H. **Agreement between Abnormal Security Corporation and Norman Public Schools for the provision of an email filtering software service to facilitate the identification, removal, and quarantine of malicious emails from the district's electronic environment.**
Consent Item

ABNORMAL SECURITY MASTER CLOUD AGREEMENT

This Master Cloud Agreement ("**Agreement**") is entered into as of the date last executed below ("**Effective Date**") by and between Abnormal Security Corporation, having its principal place of business at 8474 Rozita Lee Ave., Suite 420, Las Vegas, NV 89113, United States ("**Abnormal**"), and Independent School District No. 29, Cleveland County, OK, d/b/a Norman Public Schools, having its principal place of business at 131 South Flood Avenue, Norman, OK 73069, United States ("**Customer**"). Abnormal and Customer may each be referred to separately as, a "**Party**," or together as, the "**Parties**." This Agreement allows Customer to use Abnormal's Service and receive Support. Capitalized terms are defined in the Section 18 (Glossary) or in context below.

1. ACCESS OF THE SERVICE

1.1. The Service. Subject to this Agreement, Customer may access and use the Service for its own internal business purposes during each Subscription Term ("**Permitted Use**"). This includes the right to copy and use the Documentation as part of Customer's Permitted Use.

1.2. Users. Customer is responsible for provisioning and managing User accounts, for Users' actions through the Service and for Users' compliance with this Agreement. Customer will require that Users keep their login credentials confidential and will promptly notify Abnormal upon learning of any compromise of User accounts or credentials.

1.3. Affiliates. Customer's Affiliates may serve as Users. Customer shall be responsible for its Affiliates' use of the Service. Alternatively, Customer's Affiliates may enter into their own Orders as mutually agreed with Abnormal, which creates a separate agreement between each such Affiliate and Abnormal incorporating this Agreement with the Affiliate treated as "Customer". Neither Customer nor any Customer Affiliate has any rights under each other's separate agreement with Abnormal, and breach or termination of any such separate agreement affects only that agreement.

1.4. Support and Availability. Abnormal will provide Support and adhere to the Service Level Agreement set out in the SLA.

2. DATA

2.1. Customer Data. Customer grants Abnormal a license during each Subscription Term to use Customer Data to provide the Service, Support, and Technical Services to Customer, and to generate Threat Intelligence. Use of Customer Data includes sharing Customer Data if Customer directs through an integration of the Service with a Third-Party Product, but Abnormal will not otherwise disclose Customer Data to third parties except as permitted in this Agreement.

2.2. Security. Abnormal maintains industry-standard physical, technical, and administrative safeguards as described in the Information Security Policy that are designed to prevent unauthorized access, use, alteration or disclosure of Customer Data.

2.3. Data Processing Addendum. Abnormal will process Customer Data in accordance with, and each Party will comply with, the "Data Processing Addendum" ("DPA") attached as Exhibit A .

2.4. Service Operations Data. Abnormal may collect Service Operations Data and use it to operate, improve and support the Service and for other lawful business purposes, including benchmarking and reports. However, Abnormal will not disclose Service Operations Data externally unless it is: (a) de-identified so that it does not identify Customer, its Users or any other person; and (b) aggregated with data across other customers.

2.5. Anomaly Determinations. The Service may provide Customer with ADs which indicate a possibility or likelihood of fraudulent, harmful or malicious activity occurring in Customer's environment. Customer

acknowledges and agrees that the Service provides ADs for Customer's consideration, but that Customer is ultimately responsible for any actions taken or not taken in relation to such ADs, including any auto-remediation configuration which Customer may choose to set within the Service. Abnormal may incorporate any subsequent action or inaction taken by Customer into its models, for the purpose of identifying future potential fraud, loss, or other harms to customers. Customer may export ADs from the Service, as described in the Documentation, during the Subscription Term. If Customer exports ADs, Abnormal grants to Customer a non-exclusive, non-sublicensable, non-transferable (except as permitted by the Agreement) license to reproduce, distribute and prepare derivative works of ADs solely for its internal business purposes, including with Customer's use of Third-Party Products.

2.6. Use of GenAI Features. Customer may use GenAI Features as part of the Service. Customer may submit Inputs to the GenAI Features and receive Outputs. Customer acknowledges that Outputs provided to Customer may be similar or identical to Outputs independently provided by Abnormal to other customers. Each Party will continue to own any component element contained within Output that such Party previously owned prior to its curation (e.g. Customer Data, ADs, Threat Intelligence). The Parties agree that: (1) Customer may reproduce, distribute, and prepare derivative works of Outputs in connection with its use of the Service and solely for its internal business purposes; and (2) Abnormal may use Outputs in performance of its obligations under the Agreement.

2.7. Artificial Intelligence Model Training.

(a) Customer-Specific Models. Abnormal may use Customer Data in training the Service for the purpose of identifying future potential fraud, loss, or other harms solely for the benefit of Customer. Abnormal shall not use Customer Data to train or otherwise improve the LLMs of any third-party resource providers or to train any shared model. For purposes of this section, a shared model means a model federated across the Abnormal customer base. For clarity, all Customer Data processed through the use of artificial intelligence and/or machine learning is subject to the protections described in Section 2.2 (Security).

(b) Shared Models. Abnormal may incorporate any learnings from ADs, including any Customer subsequent action or inaction taken in response to ADs, into training its Service and Threat Intelligence for the purpose of identifying future potential fraud, loss, or other harms to customers. Any such ADs learnings will be de-identified, so as to not identify Customer or its Users, and to the extent practicable with respect to any threat actor. To the extent practicable, such learnings will be aggregated with data across other customers.

(c) GenAI Features. Abnormal may use Inputs and Outputs to train or otherwise improve the GenAI Features for the Service, but only if such Inputs and Outputs have been (i) de-identified so that they do not identify Customer or its Users, and (ii) to the extent practicable, aggregated with data across other customers. Abnormal shall not use Inputs to train or otherwise improve the LLMs of any third-party resource providers underlying such GenAI Features. For these purposes (and without limiting Customer's other obligations with respect to Customer Data generally), such Input is provided by Customer to Abnormal strictly "AS IS".

2.8. Third-Party Products. Customer may choose to enable integrations or exchange Customer Data with Third-Party Products. Customer's use of a Third-Party Product is governed by its agreement with the relevant provider, not this Agreement. Abnormal is not responsible for Third-Party Products or for the manner in which Customer Data may be managed by such products.

3. **USE OF THE SERVICE**

3.1. Compliance. Customer will: (a) only use the Service in accordance with the Documentation; and (b) comply with the Acceptable Use Policy and any applicable Product Specific Terms. Customer represents and warrants that it has secured all necessary rights, consents, and permissions to use Customer Data with the Service and grant Abnormal the rights to Customer Data specified in this Agreement, without violating third-party intellectual property, privacy or other rights. Between the Parties, Customer is responsible for the content and accuracy of Customer Data.

3.2. **Restrictions.** Customer will not and will not allow any third party to: (a) access or use the Service (in whole or part) or Outputs for any competitive purposes, including to develop a similar or competing product or service (e.g., benchmarking); (b) conduct penetration testing on the Service, interfere with its operation or circumvent its access restrictions; (c) market, sublicense, distribute, resell, lease, loan, transfer, or otherwise commercially exploit or make the Service available (in whole or part) to any third party, except to a third party that manages Customer’s computing environment, grant non-Users access to the Service or use the Service to provide a hosted or managed service to others; (d) obtain or attempt to obtain the Service by any means or device with intent to avoid paying the fees that would otherwise be payable for such access or use; or (e) modify, create derivative works of, decompile, reverse engineer, attempt to gain access to the source code of, or copy the Service, or any of its components including any underlying artificial intelligence models and model data, except to the extent these restrictions are prohibited by Laws and then only upon advance notice to Abnormal.

4. **MUTUAL COMPLIANCE WITH LAW.** Each Party will comply with all laws, regulations, court orders or other binding requirements of a government authority (“**Laws**”) that apply to its performance under this Agreement.

5. **REPRESENTATIONS AND WARRANTIES**

5.1. **Mutual Representations and Warranties.** Each Party represents and warrants that:

- (a) it has validly entered into this Agreement and has the legal power to do so; and
- (b) it will use industry-standard measures to avoid introducing viruses, malicious code or similar harmful materials into the Service.

5.2. **Abnormal Warranties.** Abnormal warrants that:

- (a) the Service will perform as materially described in the Documentation and Abnormal will not materially decrease the overall functionality of the Service during a Subscription Term (the “**Performance Warranty**”); and
- (b) any Technical Services will be provided in a professional and workmanlike manner (the “**Technical Services Warranty**”).

5.3. **Abnormal Warranty Remedies.** Abnormal will use reasonable efforts to correct a verified breach of the Performance Warranty or Technical Services Warranty reported by Customer. If Abnormal fails to do so within 30 days after Customer’s warranty report, then either Party may terminate the affected Order as relates to the non-conforming Service or Technical Services, in which case Abnormal will refund to Customer any pre-paid, unused fees for the terminated portion of the Subscription Term (for the Performance Warranty) or for the non-conforming Technical Services (for the Technical Services Warranty). To receive these remedies, Customer must report a breach of warranty in reasonable detail within 30 days after discovering the issue in the Service or 30 days after delivery of the relevant Technical Services. This Section 5.3 sets forth Customer’s exclusive remedies and Abnormal’s sole liability for breach of the Performance Warranty or Technical Services Warranty.

5.4. **Disclaimer.** WITH THE EXCEPTION OF THE EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT, THE SERVICE, SUPPORT, AND TECHNICAL SERVICES ARE PROVIDED “AS IS” TO THE FULLEST EXTENT PERMITTED BY LAW. ABNORMAL AND ITS LICENSORS EXPRESSLY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF PERFORMANCE, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT. WITHOUT LIMITING ITS EXPRESS OBLIGATIONS IN THE SERVICE LEVEL AVAILABILITY COMMITMENT, ABNORMAL DOES NOT WARRANT THE OUTPUTS, OR RESULTS TO BE ACHIEVED, FROM THE SERVICE OR THAT THE SERVICE IS ERROR-FREE, WILL PERFORM UNINTERRUPTED OR WILL MEET CUSTOMER’S REQUIREMENTS. THE WARRANTIES IN SECTION 5.2 (ABNORMAL WARRANTIES) DO NOT APPLY TO ISSUES ARISING FROM THIRD PARTY PRODUCTS OR MISUSE OR UNAUTHORIZED MODIFICATIONS OF THE SERVICE. THESE DISCLAIMERS APPLY TO THE FULL EXTENT PERMITTED BY LAW.

6. **TECHNICAL SERVICES.** Abnormal may perform Technical Services as described in an Order, which may identify additional terms or milestones for the Technical Services. Customer will give Abnormal timely access to Customer Materials reasonably needed for Abnormal's provision of the Technical Services, and if Customer fails to do so, Abnormal's obligation to provide Technical Services will be excused until access is provided. Abnormal will use the Customer Materials only for purposes of providing Technical Services. Abnormal may make use of service partners to provide the Technical Services. Subject to any limits in an Order, Customer will reimburse reasonable travel and lodging expenses incurred by Abnormal in providing Technical Services. Customer may use the product of any Technical Services that Abnormal furnishes as part of Technical Services only in connection with Customer's authorized use of the Service under this Agreement.

7. FEES AND PAYMENT

7.1. Payment. Customer will pay the fees described in the applicable Order. Unless the Order states otherwise, all undisputed amounts are payable in U.S. dollars and due within 30 days from the date of an invoice ("**Due Date**"). All fees and expenses are non-refundable and non-cancellable except as expressly set out in the Agreement and any applicable Order. In addition to any other remedies set forth in this Agreement, if any undisputed, invoiced amount is not received by Abnormal by the Due Date, then those charges may accrue late interest at the rate of 1.5% of the outstanding balance per month, or the maximum rate permitted by Law, whichever is lower.

7.2. Taxes. Customer is responsible for any sales, use, GST, value-added, withholding or similar taxes or levies that apply to its Orders, whether domestic or foreign ("**Taxes**"), other than Abnormal's income tax. Fees and expenses are exclusive of Taxes. Unless Customer provides Abnormal with a valid exemption certificate, Customer is solely responsible for paying all Taxes associated with or arising from this Agreement.

7.3. Payment Disputes. If Customer disputes an invoice in good faith, it will notify Abnormal prior to the Due Date and the Parties will seek to resolve the dispute over a 15-day discussion period. Customer is not required to pay disputed amounts during the discussion period, but will timely pay all undisputed amounts. After the discussion period, either Party may pursue any available remedies.

7.4. Records and Validation. Customer is responsible for providing complete and accurate billing and contact information to Abnormal and notifying Abnormal of any changes to such information. Abnormal may conduct verification checks on the usage of the Service during the Subscription Term. If it is determined that the usage of the Service exceeds the baseline quantity stated in an applicable Order, the Parties (Channel Partner and Abnormal or Customer and Abnormal, as applicable) will address any over-usage in a separate Order. If Customer fails to pay for the over-usage, Abnormal may terminate access to the Service within thirty (30) days of Abnormal's notice of non-compliance.

8. **SUSPENSION.** Abnormal shall be entitled to suspend Customer's access to the Service and related services due to a Suspension Event, but where practicable will give Customer prior notice so that Customer may seek to resolve the issue and avoid suspension. Abnormal is not required to give prior notice in exigent circumstances or for a suspension made to avoid material harm or violation of Law. Once the Suspension Event is resolved, Abnormal will promptly restore Customer's access to the Service in accordance with this Agreement. "**Suspension Event**" means: (a) Customer's account is 30 days or more overdue; (b) Customer is in breach of Section 3 (Use of the Service); or (c) Customer's use of the Service risks material harm to the Service or others.

9. TERM AND TERMINATION

9.1. Subscription Terms. Each Subscription Term will last for an initial 12-month period unless the Order states otherwise. Each Subscription Term will renew for successive periods unless: (a) the Parties agree on a different renewal Order; or (b) either Party notifies the other (or Channel Partner notifies Abnormal, if applicable) of non-renewal at least 30 days prior to the end of the then current Subscription Term.

9.2. Term. The term of this Agreement will commence on the Effective Date and continues until expiration

or termination of all Subscription Terms, unless otherwise terminated as permitted by this Agreement (the "Term"). If no Subscription Term is in effect, either Party may terminate this Agreement for any or no reason with notice to the other Party.

9.3. Termination. Either Party may terminate this Agreement, including all Subscription Terms, if the other Party (a) fails to cure a material breach of this Agreement (including a failure to pay fees) within 30 days after notice, (b) ceases operation without a successor, or (c) seeks protection under a bankruptcy, receivership, trust deed, creditors' arrangement, composition or comparable proceeding, or if such a proceeding is instituted against that Party and not dismissed within 60 days. Customer shall receive a refund of any pre-paid, unused fees for the terminated portion of an applicable Subscription Term for such Customer-initiated terminations, and Customer will promptly pay Abnormal any and all outstanding fees and expenses due both as of the date of termination and for the terminated portion of the Subscription Term for any such Abnormal-initiated termination.

9.4. Data Export & Deletion. During a Subscription Term, Customer may export Customer Data from the Service (or Abnormal will otherwise make the Customer Data available to Customer) as described in the Documentation. After termination or expiration of this Agreement, Abnormal will delete Customer Data and each Party will delete any Confidential Information of the other in its possession or control. Nonetheless, Abnormal may retain Customer Data and each Party may retain Confidential Information in accordance with its standard backup or record retention policies or as required by Law, subject to Section 2.2 (Security), Section 10 (Confidentiality) and the DPA.

9.5. Effect of Termination.

(a) Customer's right to use the Service, Support and Technical Services will immediately cease upon any termination or expiration of this Agreement, subject to this Section 9 (Term and Termination).

(b) In no event will any termination or expiration relieve Customer of the obligation to pay any expenses and fees payable to Abnormal for the period prior to the effective date of termination or expiration.

(c) The following Sections will survive expiration or termination of this Agreement: Section 2.4 (Service Operations Data), 2.5 (Anomaly Determinations), 2.6 (GenAI Features), 2.7 (Artificial Intelligence Model Training), 3 (Use of the Service), 5.4 (Disclaimers), 7.1 (Payment) (for amounts then due), 7.2 (Taxes), 9.4 (Data Export & Deletion), 9.5 (Effect of Termination), 10 (Confidentiality), 11 (Proprietary Rights), 12 (Limitations of Liability), 13 (Indemnification), 17 (General Terms), and 18 (Glossary).

10. CONFIDENTIALITY

10.1. Use and Protection. As recipient, each Party will: (a) use Confidential Information only to fulfill its obligations and exercise its rights under this Agreement; (b) not disclose Confidential Information to third parties without discloser's prior approval, except as permitted in this Agreement; and (c) protect Confidential Information using at least the same precautions recipient uses for its own similar information and no less than a reasonable standard of care.

10.2. Permitted Disclosures. The recipient may disclose Confidential Information to its employees, agents, contractors, Affiliates, subcontractors and other representatives having a legitimate need to know (including, for Abnormal, any subprocessors referenced in the DPA or Service support providers as referenced in Section 17.8) (each, a "**Representative**"), provided recipient remains responsible for their compliance and they are bound to confidentiality obligations no less protective than this Section 10.

10.3. Exclusions. These confidentiality obligations do not apply to information that the recipient can document: (a) is or becomes public knowledge through no fault of the recipient, (b) it rightfully knew or possessed, without confidentiality restrictions, prior to receipt from the discloser, (c) it rightfully received from a third party without confidentiality restrictions, or (d) it independently developed without access to the Confidential Information.

10.4. Remedies. Breach of this Section 10 (Confidentiality) may cause substantial harm for which monetary damages are an insufficient remedy. Upon a breach of this Section 10, the discloser is entitled to

seek appropriate equitable relief, including an injunction, in addition to other remedies.

10.5. Required Disclosures. The recipient may disclose Confidential Information (including Customer Data) to the extent required by Laws. If permitted by Law, the recipient will give the discloser reasonable advance written notice of the required disclosure and reasonably cooperate, at the discloser's expense, to contest or seek to limit the disclosure or obtain confidential treatment for the Confidential Information. If no protective order or other remedy is obtained, the recipient will disclose only that portion of the Confidential Information that is legally required, and agrees to exercise reasonable efforts to ensure that confidential treatment will be accorded to such Confidential Information.

11. PROPRIETARY RIGHTS

11.1. Abnormal Property. Abnormal owns and retains all right, title, and interest in and to the Service, Threat Intelligence, Service Operations Data, Technical Services, and any feedback or suggestions Customer provides to Abnormal with respect to the Service or Technical Services. All feedback is provided "AS IS" and Abnormal will not publicly identify Customer as the source of feedback without Customer's permission. Except for Customer's express rights in this Agreement, as between the Parties, Abnormal and its licensors retain all intellectual property rights in the Service, and product of any Technical Services and related Abnormal technology.

11.2. Customer Property. Except for Abnormal's express rights in this Agreement, as between the Parties, Customer owns and retains all right, title, and interest in and to the Customer Data and Customer Materials provided to Abnormal.

12. LIMITATIONS OF LIABILITY

12.1. General Cap. EACH PARTY'S ENTIRE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT WILL NOT EXCEED THE GENERAL CAP.

12.2. Consequential Damages Waiver. NEITHER PARTY WILL HAVE ANY LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT FOR INDIRECT, SPECIAL, INCIDENTAL, RELIANCE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR DAMAGES FOR LOSS OF USE, LOST PROFITS OR INTERRUPTION OF BUSINESS, EVEN IF INFORMED OF THEIR POSSIBILITY IN ADVANCE.

12.3. Exceptions and Enhanced Cap. SECTIONS 12.1 (GENERAL CAP) AND 12.2 (CONSEQUENTIAL DAMAGES WAIVER) WILL NOT APPLY TO ENHANCED CLAIMS OR UNCAPPED CLAIMS. FOR ALL ENHANCED CLAIMS, EACH PARTY'S ENTIRE LIABILITY WILL NOT EXCEED THE ENHANCED CAP.

12.4. Nature of Claims. The waivers and limitations in this Section 12 (Limitations of Liability) apply regardless of the form of action, whether in contract, tort (including negligence), strict liability or otherwise and will survive and apply even if any limited remedy in this Agreement fails of its essential purpose.

12.5. Liability Definitions. The following definitions apply to this Section 12 (Limitations of Liability).

“Enhanced Cap” means three times (3x) the General Cap.

“Enhanced Claims” means Abnormal’s breach of Section 2.2 (Security) or either Party’s obligations in or breach of Section 2.3 (DPA).

“General Cap” means the total amounts paid and payable by Customer for: (a) use of the Service or (b) performance of the Technical Services, as applicable, to Abnormal under this Agreement in the 12 months immediately preceding the first incident giving rise to a claim of liability. Any Technical Services that are provided on a no-charge basis will be valued at ten thousand dollars for purposes of this definition.

“Uncapped Claims” means: (a) the indemnifying Party’s obligations under Section 13 (Indemnification); (b) either Party’s infringement or misappropriation of the other Party’s intellectual property rights; (c) Customer’s breach of Section 3.2 (Restrictions); (d) any breach of Section 10 (Confidentiality), excluding breaches related to Customer Data; (e) Customer’s payment obligations; (f) liabilities that cannot be limited by Law and (g) Customer’s breach of Section 3.1 (Compliance).

13. INDEMNIFICATION

13.1. By Abnormal. Abnormal, at its own cost, will defend Customer from and against any Abnormal-Covered Claims and will indemnify Customer from and against any damages or costs finally awarded against Customer by a court of competent jurisdiction (including reasonable attorneys’ fees) or agreed in settlement by Abnormal resulting from the Abnormal-Covered Claims.

13.2. By Customer. Intentionally removed.

13.3. Indemnification Definitions.

“Abnormal-Covered Claim” means a third-party claim that the Service, when used by Customer as authorized in this Agreement, infringes or misappropriates a third party’s United States, United Kingdom, or European Union intellectual property rights.

13.4. Procedures. The indemnifying Party’s obligations in this Section 13 (Indemnification) are subject to receiving from the indemnified Party: (a) prompt notice of the claim (but delayed notice will only reduce the indemnifying Party’s obligations to the extent it is prejudiced by the delay); (b) the exclusive right to control the claim’s investigation, defense and settlement; and (c) reasonable cooperation at the indemnifying Party’s expense. The indemnifying Party may not settle a claim without the indemnified Party’s prior approval if settlement would require the indemnified Party to admit fault or take or refrain from taking any action (except regarding use of the Service when Abnormal is the indemnifying Party). The indemnified Party may participate in a claim with its own counsel at its own expense.

13.5. Mitigation & Exceptions. In response to an infringement or misappropriation claim, if required by settlement or injunction or as Abnormal determines necessary to avoid material liability, Abnormal may, in its sole discretion: (a) procure rights for Customer’s continued use of the Service; (b) replace or modify the allegedly infringing portion of the Service to avoid infringement, without reducing the Service’s overall functionality; or (c) terminate the affected Order or the Agreement and refund to Customer any pre-paid, unused fees for the terminated portion of the Subscription Term. Abnormal’s obligations in this Section 13 (Indemnification) do not apply to claims resulting from (1) modification or unauthorized use of the Service or (2) use of the Service in combination with items not provided by Abnormal, including Third-Party Products. This Section 13 (Indemnification) sets out the indemnified Party’s exclusive remedy and the indemnifying Party’s sole liability regarding third-party claims of intellectual property infringement or misappropriation.

14. INSURANCE

14.1. Abnormal will maintain in full force and effect during the term of this Agreement:

(a) Commercial general liability insurance on an occurrence basis for bodily injury, death, property

damage, and personal injury, with coverage limits of not less than US\$1,000,000 per occurrence and US\$2,000,000 general aggregate for bodily injury and property damage;

(b) Worker's compensation insurance as required by applicable law, including employer's liability coverage for injury, disease and death, with coverage limits of not less than US\$1,000,000 per accident and employee;

(c) Umbrella liability insurance on an occurrence form, for limits of not less than US\$3,000,000 per occurrence and in the aggregate; and

(d) Technology Errors & Omissions and Cyber-risk insurance on a claims-made form, for limits of not less than US\$10,000,000 annual aggregate covering liabilities for financial loss resulting or arising from acts, errors or omissions in the rendering of the Service, or from data damage, destruction, or corruption, including without limitation, unauthorized access, unauthorized use, virus transmission, denial of service, and violation of privacy from network security failures in connection with the Service.

14.2. Insurance carriers will be rated A-VII or better by A.M. Best Provider. In no event will the foregoing coverage limits affect or limit Abnormal's contractual liability, including for indemnification obligations, under this Agreement.

15. **TRIALS AND BETAS.** Abnormal may offer optional Trials and Betas. Use of Trials and Betas is permitted only for Customer's internal evaluation during the period designated on the Order (or if not designated in an Order or otherwise, 30 days). Either Party may terminate Customer's use of Trials and Betas at any time for any reason. Trials and Betas may be inoperable, incomplete or include features never released. NOTWITHSTANDING ANYTHING ELSE IN THIS AGREEMENT, ABNORMAL OFFERS NO WARRANTY, INDEMNITY, SLA OR SUPPORT FOR TRIALS AND BETAS AND ITS LIABILITY FOR TRIALS AND BETAS WILL NOT EXCEED US\$50,000.

16. **PUBLICITY.** Neither Party may publicly announce this Agreement without the other Party's prior approval, except as required by Laws.

17. GENERAL TERMS

17.1. Assignment. Neither Party may assign this Agreement without the prior consent of the other Party, except that either Party may assign this Agreement, with notice to the other Party, to an Affiliate or in connection with the assigning Party's merger, reorganization, acquisition or other transfer of all or substantially all of its assets or voting securities. Any non-permitted assignment is void. This Agreement will bind and inure to the benefit of each Party's permitted successors and assigns.

17.2. Governing Law and Courts. This Agreement is governed by the laws of the State of Oklahoma without reference to conflicts of law rules.

17.3. Notices.

(a) Except as set out in this Agreement, notices, requests and approvals under this Agreement will be in writing to the addresses on the Order or in this Agreement and will be deemed given: (1) upon receipt if by personal delivery, (2) upon receipt if by certified or registered U.S. mail (return receipt requested), (3) one day after dispatch if by a commercial overnight delivery or (4) upon delivery if by email. Either Party may update its address with notice to the other.

(b) Abnormal may also send operational notices through the Service, including to update the AUP, DPA, ISP, SLA, or other policies to reflect new features or changing practices ("**Referenced Policies**").

17.4. Entire Agreement. This Agreement, inclusive of any Product-Specific Terms, the Referenced Policies, and all applicable Orders, is the Parties' entire agreement regarding its subject matter and supersedes any prior or contemporaneous agreements regarding its subject matter. In this Agreement, headings are for convenience only and "including" and similar terms are to be construed without limitation. Excluding Orders, terms in business forms, purchase orders or quotes, online terms, or invoicing portal used by Customer will not amend or modify this Agreement; any such documents are for administrative purposes

only. This Agreement may be executed in counterparts (including electronic copies and PDFs), each of which is deemed an original and which together form one and the same agreement. In the event of any conflict or inconsistency between the Order and this Agreement, the Order will prevail.

17.5. Amendments. Except as permitted under this Agreement, any amendments to this Agreement must be in writing and signed by each Party's authorized representatives.

17.6. Waivers and Severability. Waivers must be signed by the waiving Party's authorized representative and cannot be implied from conduct. If any provision of this Agreement is held invalid, illegal or unenforceable, it will be limited to the minimum extent necessary so the rest of this Agreement remains in effect.

17.7. Force Majeure. Neither Party is liable for a delay or failure to perform this Agreement due to a Force Majeure. If a Force Majeure materially adversely affects the Service for 30 or more consecutive days, either Party may terminate the affected Order upon notice to the other and Abnormal will refund to Customer any pre-paid, unused fees for the terminated portion of the Subscription Term. However, this Section does not limit Customer's obligations to pay fees owed.

17.8. Service Support Providers. Abnormal may use Service support providers (e.g., third-party hosting and other service providers) in provision of the Service and Support and permit them to exercise Abnormal's rights and fulfill Abnormal's obligations, but Abnormal remains responsible for their compliance with this Agreement. This provision does not limit any additional terms for subprocessors under a DPA.

17.9. Independent Contractors. The Parties are independent contractors, not agents, partners or joint venturers.

17.10. No Third-Party Beneficiaries. There are no third-party beneficiaries to this Agreement.

17.11. Anti-Corruption and Export. Each Party will, and will cause its employees, consultants, and agents to, comply with the US Foreign Corrupt Practices Act of 1977 and the UK Bribery Act 2010. Customer agrees to comply with all applicable laws administered by the U.S. Commerce Bureau of Industry and Security, U.S. Treasury Office of Foreign Assets Control, or other governmental entity imposing export controls and trade sanctions ("**Export Laws**"), including designated countries, entities, and persons ("**Sanctions Targets**"); and agrees not to directly or indirectly export, re-export, or otherwise deliver the Service to a Sanctions Target, or broker, finance, or otherwise facilitate any transaction in violation of any Export Laws. Customer represents that Customer is not a Sanctions Target or prohibited from receiving the Service. The Service will be used for non-prohibited, commercial purposes by non-prohibited Users and will not be exported or transferred to China or any Sanctions Target.

17.12. Government Rights. For purposes of this Agreement and to the extent applicable, the Service is "commercial computer software" and a "commercially available off-the-shelf (COTS) item" as defined at FAR 2.101 developed at the private expense of Abnormal. If acquired by or on behalf of a civilian agency, the U.S. Government acquires this commercial computer software and/or commercial computer software documentation and other technical data subject to the terms of the Agreement as specified in 48 C.F.R. 12.212 (Computer Software) and 12.211 (Technical Data) of the Federal Acquisition Regulation ("FAR") and its successors. If acquired by or on behalf of any agency within the Department of Defense ("DOD"), the U.S. Government acquires this commercial computer software and/or commercial computer software documentation subject to the terms of the Agreement as specified in 48 C.F.R. 227.7202 of the DOD FAR Supplement ("DFARS") and its successors. This Section is in lieu of and supersedes any other FAR, DFARS, or other clause or provision that addresses government rights in computer software or technical data.

17.13. Channel Partner Service Subscriptions. This Section applies to any Customer access of the Service obtained through an authorized Abnormal channel partner ("**Channel Partner**").

(a) Commercial Terms. Instead of paying Abnormal directly, Customer will pay applicable amounts to the Channel Partner as agreed between Customer and the Channel Partner. Customer's order details (e.g., scope of use, Subscription Term, and fees) will be as stated in the Order placed by Channel Partner with Abnormal on Customer's behalf. Customer's Order will renew with Channel Partner in accordance with

Section 9.1 (Subscription Terms), unless Channel Partner notifies Abnormal that it is opting-out of auto-renewal on Customer's behalf as described in this Agreement or in the manner specified in the agreement between Channel Partner and Abnormal. Channel Partner is responsible for the accuracy of such Order. Abnormal may suspend or terminate Customer's rights to use the Service if it does not receive the corresponding payment from the Channel Partner. If Customer is entitled to a refund under this Agreement, Abnormal will refund any applicable fees to the Channel Partner and the Channel Partner will be solely responsible for refunding the appropriate amounts to Customer, unless otherwise specified.

(b) Relationship with Abnormal. This Agreement is directly between Abnormal and Customer and governs all use of the Service by Customer. Channel Partners are not authorized to modify this Agreement or make any promises or commitments on Abnormal's behalf, and Abnormal is not bound by any obligations to Customer other than as set forth in this Agreement. Abnormal is not party to (or responsible under) any separate agreement between Customer and Channel Partner. The amount paid or payable by the Channel Partner to Abnormal for Customer's use of the applicable Service under this Agreement will be deemed the amount paid or payable by Customer to Abnormal under this Agreement for purposes of Section 12 (Limitations of Liability). Abnormal is not responsible for any acts, omissions, products or services provided by Channel Partner.

18. **GLOSSARY.** The definitions of certain capitalized terms used in this Agreement are set forth below. Others are defined in the body of this Agreement.

"Acceptable Use Policy" or **"AUP"** means the Acceptable Use Policy available at legal.abnormalsecurity.com.

"Affiliate" means an entity that directly or indirectly controls, is controlled by, or is under common control with a Party, provided such entity will be considered an Affiliate for only such time as such control interest is maintained; where **"control"** means the ownership of greater than fifty percent (50%) of (a) the voting power to elect directors of the company, or (b) the ownership interests in the company.

"Anomaly Determinations" or **"AD(s)"** means the analysis, context, or determinations made by the Service as a result of processing Customer Data, which may incorporate Threat Intelligence and other proprietary Abnormal information.

"Confidential Information" means information disclosed by or on behalf of one Party (as discloser) to the other Party (as recipient) under this Agreement, in any form, which: (a) the discloser identifies to recipient as "confidential" or "proprietary"; or (b) should be reasonably understood as confidential or proprietary due to its nature and the circumstances of its disclosure. Without limiting the foregoing: (a) Abnormal's Confidential Information includes the Service, ADs, any technical, pricing or performance information about the Service, the terms and conditions of this Agreement, and any information conveyed to Customer in connection with Support; (b) Customer's Confidential Information includes Customer Data, Inputs, and Customer Materials; and (c) Output is considered Confidential Information of both Parties.

"Customer Data" means information, including Personal Data (as defined in the DPA), processed by Abnormal via the Service and while providing Support.

"Customer Materials" means materials and resources that Customer makes available to Abnormal in connection with Technical Services.

"Data Processing Addendum" or **"DPA"** means the Data Processing Addendum available at legal.abnormalsecurity.com.

"Documentation" means the Abnormal standard technical guides, policies, and documentation for the Service, including all additions and modifications made by Abnormal from time to time, that are made available from the dedicated 'Documentation' pages within the Service or on the dedicated 'Customer Support' pages of the Abnormal managed website.

"Force Majeure" means an unforeseen event beyond a Party's reasonable control, such as a strike, blockade, war, pandemic, act of terrorism, riot, third-party Internet, telecommunications or utility failure, acts or orders of government, refusal of government license or natural disaster, where the affected Party takes reasonable and customary measures to avoid or mitigate such event's effects.

"GenAI Feature(s)" means the Service features used by Customer that utilize large language models (LLMs) to curate Outputs for Customer in response to Inputs.

"Information Security Policy" or **"ISP"** means the Information Security Policy available at legal.abnormalsecurity.com.

"Input(s)" means Customer Data in the form of prompts, queries, or pre-configured context, conditions, or triggers that are provided, input, or otherwise processed with any GenAI Features.

"Order" means an order for Customer's access to the Service, Support, or Technical Services or related services that is: (a) either executed by the Parties and references this Agreement or entered into by Customer via self-service; or (b) entered into by Abnormal and a Channel Partner on behalf of Customer.

"Output(s)" means content that is curated by the GenAI Features, which may incorporate ADs, Threat Intelligence, or other general security information.

"Product Specific Terms" means any terms and conditions specific to an applicable Service that supplement, but do not replace, this Agreement and are available at legal.abnormalsecurity.com.

"Service" means Abnormal's proprietary software-as-a-service products, including its artificial intelligence and machine learning based detection and operational engine, GenAI Features, ADs, and, as identified in the relevant Order, including any modifications, updates, upgrades, and enhancements thereto that Abnormal makes generally available to its customer base. The Service includes the Documentation but not Technical Services or Third-Party Products.

"Service Operations Data" means Abnormal's technical logs, analytics or other data and learnings related to Customer's use of the Service, but excluding Customer Data.

"Service Level Agreement" or **"SLA"** means the Support and Service Level Policy available at legal.abnormalsecurity.com.

"Subscription Term" means the term for Customer's use of the Service as set forth on the applicable Order.

"Support" means the customer support services set out on: (a) the dedicated 'Customer Support' page of the Abnormal website, and (b) the SLA; but excluding any Technical Services.

"Technical Services" means training, migration, enablement or other technical services that Abnormal furnishes to Customer related to the Service.

"Threat Intelligence" means information collected, generated, derived, and/or analyzed by the Service that is related to malicious activities, fraud, loss, threat or other harm detection and analysis identified by the Service such as a third-party malicious actor's IP address, email address, name, and hashes of malware.

"Third-Party Product" means any product, add-on or platform not provided by Abnormal that Customer uses with the Service.

"Trials and Betas" mean access to the Service (or Service features) on a free, trial, beta or early access basis.

"Users" means individuals or entities that are authorized by Customer to use the Service under its account and on its behalf.

The Parties have caused this Agreement to be executed by their duly authorized representatives.

ABNORMAL SECURITY CORPORATION

**Independent School District No. 29, Cleveland
County, OK, d/b/a NORMAN PUBLIC SCHOOLS**

Signature:

Signature:

Name:

Title:

Date:

Address: 8474 Rozita Lee Ave., Suite 420, Las Vegas, NV 89113, United States

Name:

Title:

Date:

Address: 131 South Flood Avenue, Norman, OK 73069, United States

Exhibit A
Abnormal Security
Data Processing Addendum

This Data Processing Addendum (“DPA”) supplements and is incorporated into the Agreement.

1. **Definitions.** The definitions of certain capitalized terms used in this DPA are set forth below. Others are defined in the body of the DPA. Capitalized terms not defined in this DPA are defined in the Agreement.
 - 1.1. **“Controller”** means the natural or legal person, public authority, agency or other body which, alone or jointly with others, determines the purposes and means of Processing of Personal Data.
 - 1.2. **“Data Protection Laws”** means all laws and regulations applicable to the Processing of Personal Data under the Agreement, including, as applicable: (i) the California Consumer Privacy Act, as amended by the California Privacy Rights Act, and any binding regulations promulgated thereunder and the California Privacy Rights Act of 2020 (collectively, the **“CCPA/CPRA”**), (ii) the General Data Protection Regulation (Regulation (EU) 2016/679) (**“EU GDPR”** or **“GDPR”**), (iii) the Swiss Federal Act on Data Protection (**“FADP”**), (iv) the EU GDPR as it forms part of the law of England and Wales by virtue of section 3 of the European Union (Withdrawal) Act 2018 (the **“UK GDPR”**) and (v) the UK Data Protection Act 2018; in each case, as updated, amended or replaced from time to time.
 - 1.3. **“Data Subject”** means the identified or identifiable natural person to whom Personal Data relates.
 - 1.4. **“EEA”** means European Economic Area.
 - 1.5. **“Personal Data”** means information about an identified or identifiable natural person or which otherwise constitutes “personal data”, “personal information”, “personally identifiable information” or similar terms as defined in Data Protection Laws.
 - 1.6. **“Privacy Data Sheet”** means the applicable document, if and when made available on the Abnormal [Trust Portal](#) and incorporated by reference into this DPA, that describes the Processing activities in relation to the specific Service supplied to Customer under the Agreement.
 - 1.7. **“Processing”** and inflections thereof refer to any operation or set of operations that is performed on Personal Data or on sets of Personal Data, whether or not by automated means, such as collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.
 - 1.8. **“Processor”** means a natural or legal person, public authority, agency or other body which Processes Personal Data on behalf of the Controller.
 - 1.9. **“Restricted Transfer”** means: (i) where EU GDPR applies, a transfer of Personal Data from the EEA to a country outside the EEA that is not subject to an adequacy determination, (ii) where UK GDPR applies, a transfer of Personal Data from the United Kingdom to any country that is not subject to an adequacy determination, or (iii) where FADP applies, a transfer of Personal Data from Switzerland to any country that is not subject to an adequacy determination.
 - 1.10. **“Security Incident”** means any breach of security that leads to the accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or access to, Personal Data being Processed by Abnormal.
 - 1.11. **“Specified Notice Period”** is 48 hours.
 - 1.12. **“Subprocessor”** means any third party authorized by Abnormal to Process any Personal Data.
 - 1.13. **“Subprocessor List”** means the list of Abnormal’s Subprocessors as referred to in Section 4.2 (Subprocessor List) below.
 - 1.14. **“Trust Portal”** means <https://security.abnormalsecurity.com/>.
2. **Scope and Duration.**

- 2.1. Roles of the Parties. This DPA applies to Abnormal as a Processor of Personal Data and to Customer as a Controller or Processor of Personal Data.
- 2.2. Scope of DPA. This DPA applies to Abnormal's Processing of Personal Data under the Agreement to the extent such Processing is subject to Data Protection Laws. This DPA is governed by the governing law of the Agreement unless otherwise required by Data Protection Laws.
- 2.3. Duration of DPA. This DPA commences on the Agreement Effective Date and terminates upon expiration or termination of the Agreement (or, if later, the date on which Abnormal has ceased all Processing of Personal Data).
- 2.4. Order of Precedence. Any ambiguity, conflict or inconsistency between this DPA, the Agreement, the Abnormal Information Security Policy, or any other document comprising the Agreement shall be resolved according to the following order of precedence: (1) any Standard Contractual Clauses or other measures to which the Parties have agreed in Schedule 3 (Cross-Border Transfer Mechanisms) or Schedule 4 (Region-Specific Terms), (2) this DPA, (3) the Information Security Policy, (4) the Agreement, and (5) other supplementary documents incorporated into the Agreement. To the fullest extent permitted by Data Protection Laws, any claims brought in connection with this DPA (including its Schedules) will be subject to the terms and conditions, including, but not limited to, the exclusions and limitations, set forth in the Agreement.

3. **Processing of Personal Data.**

3.1. Customer Instructions.

- (a) Abnormal will Process Personal Data as a Processor only: (i) in accordance with Customer Instructions, or (ii) to comply with Abnormal's obligations under applicable laws, subject to any notice requirements under Data Protection Laws.
- (b) "**Customer Instructions**" means: (i) Processing to provide the Service and as described in the Agreement (including this DPA and the applicable Privacy Data Sheet) and (ii) other reasonable documented instructions of Customer consistent with the terms of the Agreement.
- (c) Details regarding the Processing of Personal Data by Abnormal are set forth in Schedule 1 (Subject Matter and Details of Processing) and the applicable Privacy Data Sheet.
- (d) Abnormal will notify Customer if it receives an instruction that Abnormal reasonably determines infringes Data Protection Laws (but Abnormal has no obligation to actively monitor Customer's compliance with Data Protection Laws). In such an instance, Abnormal will be entitled to suspend performance of such instruction, until Customer confirms in writing that such instruction is valid under Data Protection Laws.

3.2. Confidentiality.

- (a) Abnormal will protect Personal Data in accordance with its confidentiality obligations as set forth in the Agreement.
- (b) Abnormal will ensure personnel who Process Personal Data either enter into written confidentiality agreements or are subject to statutory obligations of confidentiality.

3.3. Compliance with Laws.

- (a) Abnormal and Customer will each comply with Data Protection Laws in their respective Processing of Personal Data.
- (b) Customer will comply with Data Protection Laws in its issuing of Customer Instructions to Abnormal. Customer will ensure that it has established all necessary lawful bases under Data Protection Laws to enable Abnormal to lawfully Process Personal Data for the purposes contemplated by the Agreement (including this DPA), including, as applicable, by obtaining all necessary consents from, and giving all necessary notices to, Data Subjects. Customer is solely responsible for ensuring the accuracy, quality, and legality of Personal Data Processed by Abnormal including the means by which Customer acquired Personal Data.

3.4. Changes to Laws. The Parties will work together in good faith to negotiate an amendment to this DPA

as either Party reasonably considers necessary to address the requirements of Data Protection Laws from time to time.

4. Subprocessors.

4.1. Use of Subprocessors.

- (a) Customer generally authorizes Abnormal to engage Subprocessors to Process Personal Data. Customer further agrees that Abnormal may engage its Affiliates as Subprocessors.
- (b) Abnormal will: (i) enter into a written agreement with each Subprocessor imposing data Processing and protection obligations substantially the same as those set out in this DPA and (ii) remain liable for compliance with the obligations of this DPA and for any acts or omissions of a Subprocessor that cause Abnormal to breach any of its obligations under this DPA.

4.2. Subprocessor List. Abnormal will maintain an up-to-date list of its Subprocessors, including their functions and locations, as specified in the Subprocessor List set forth in Schedule 1 or the applicable Privacy Data Sheet.

4.3. Notice of New Subprocessors. Abnormal may update the Subprocessor List from time to time. At least 30 days before any new Subprocessor Processes any Personal Data, Abnormal will add such Subprocessor to the Subprocessor List and notify Customer through email or other means.

4.4. Objection to New Subprocessors.

- (a) If, within 30 days after notice of a new Subprocessor, Customer notifies Abnormal in writing that Customer objects to Abnormal's appointment of such new Subprocessor based on reasonable data protection concerns, the Parties will discuss such concerns in good faith.
- (b) If the Parties are unable to reach a mutually agreeable resolution to Customer's objection to a new Subprocessor, Customer, as its sole and exclusive remedy, may terminate the Order for the affected Service for convenience and Abnormal will refund any prepaid, unused fees for the terminated portion of the Subscription Term.

5. Security.

5.1. Security Measures. Abnormal will implement and maintain reasonable and appropriate technical and organizational measures, procedures and practices, as appropriate to the nature of the Personal Data, that are designed to protect the security, confidentiality, integrity and availability of Personal Data and protect against Security Incidents, in accordance with Abnormal's Security Measures referenced in the Agreement and as further described in Schedule 2 (Technical and Organizational Measures). Abnormal will regularly monitor its compliance with its Security Measures and Schedule 2 (Technical and Organizational Measures).

5.2. Incident Notice and Response.

- (a) Abnormal will implement and follow procedures to detect and respond to Security Incidents.
- (b) Abnormal will: (i) notify Customer without undue delay and, in any event, not later than the Specified Notice Period, after becoming aware of a Security Incident affecting Customer and (ii) make reasonable efforts to identify the cause of the Security Incident, mitigate the effects and remediate the cause to the extent within Abnormal's reasonable control.
- (c) Upon Customer's request and taking into account the nature of the applicable Processing, Abnormal will assist Customer by providing, when available, information reasonably necessary for Customer to meet its Security Incident notification obligations under Data Protection Laws.
- (d) Customer acknowledges that Abnormal's notification of a Security Incident is not an acknowledgement by Abnormal of its fault or liability.
- (e) Security Incidents do not include unsuccessful attempts or activities that do not compromise the security of Personal Data, including unsuccessful login attempts, pings, port scans, denial of service attacks or other network attacks on firewalls or networked systems.

5.3. Customer Responsibilities.

- (a) Customer is responsible for reviewing the information made available by Abnormal relating to data security and making an independent determination as to whether the Service meets Customer's requirements and legal obligations under Data Protection Laws.
- (b) Customer is solely responsible for complying with Security Incident notification laws applicable to Customer and fulfilling any obligations to give notices to government authorities, affected individuals or others relating to any Security Incidents.

6. Data Protection Impact Assessment. Upon Customer's request and taking into account the nature of the applicable Processing, to the extent such information is available to Abnormal, Abnormal will assist Customer in fulfilling Customer's obligations under Data Protection Laws to carry out a data protection impact or similar risk assessment related to Customer's use of the Service, including, if required by Data Protection Laws, by assisting Customer in consultations with relevant government authorities.

7. Data Subject Requests.

7.1. Assisting Customer. Upon Customer's request and taking into account the nature of the applicable Processing, Abnormal will assist Customer by appropriate technical and organizational measures, insofar as possible, in complying with Customer's obligations under Data Protection Laws to respond to requests from individuals to exercise their rights under Data Protection Laws, provided that Customer cannot reasonably fulfill such requests independently (including through use of the Service).

7.2. Data Subject Requests. If Abnormal receives a request from a Data Subject in relation to the Data Subject's Personal Data, Abnormal will notify Customer and advise the Data Subject to submit the request to Customer (but not otherwise communicate with the Data Subject regarding the request except as may be required by Data Protection Laws), and Customer will be responsible for responding to any such request.

8. Data Return or Deletion.

8.1. During Subscription Term. During the Subscription Term, Customer may, through the features of the Service or such other means, access, return to itself or delete Personal Data.

8.2. Post Termination.

- (a) Following termination or expiration of the Agreement, Abnormal will, in accordance with its obligations under the Agreement, delete all Personal Data from Abnormal's systems.
- (b) Deletion will be in accordance with industry-standard secure deletion practices. Abnormal will issue a certificate of deletion upon Customer's request.
- (c) Notwithstanding the foregoing, Abnormal may retain Personal Data: (i) as required by Data Protection Laws or (ii) in accordance with its standard backup or record retention policies, provided that, in either case, Abnormal will (x) maintain the confidentiality of, and otherwise comply with the applicable provisions of this DPA with respect to, retained Personal Data and (y) not further Process retained Personal Data except for such purpose(s) and duration specified in such applicable Data Protection Laws.

9. Audits.

9.1. Abnormal Records Generally. Abnormal will keep records of its Processing in compliance with Data Protection Laws and, upon Customer's request, make available to Customer any records reasonably necessary to demonstrate compliance with Abnormal's obligations under this DPA and Data Protection Laws.

9.2. Third-Party Compliance Program.

- (a) Abnormal will describe its third-party audit and certification programs (if any) and make summary copies of its audit reports (each, an "**Audit Report**") available to Customer upon Customer's written request at reasonable intervals (but not more than once annually) (subject to confidentiality obligations).

- (b) Customer may share a copy of Audit Reports with relevant government authorities as required upon their request.
 - (c) Customer agrees that any audit rights granted by Data Protection Laws will be satisfied by Audit Reports and the procedures of Section 9.3 (Customer Audit) below.
- 9.3. Customer Audit. Abnormal will make available all information necessary to demonstrate its compliance with data protection policies and procedures implemented as part of the Service. To this end, upon written request (not more than once annually) Customer may, at its sole cost and expense, verify Abnormal's compliance with its data protection obligations as specified in this DPA by: (i) submitting a security assessment questionnaire to Abnormal; and (ii) if Customer is not satisfied with Abnormal's responses to the questionnaire, then Customer may conduct an audit in the form of meetings with Abnormal's information security experts on a mutually agreeable date. Such interviews will be conducted with a minimum of disruption to Abnormal's normal business operations and subject to Abnormal's agreement on scope and timing. Customer may perform the verification described above either itself or by a mutually agreed upon third party auditor, provided that Customer or its authorized auditor executes a mutually agreed upon non-disclosure agreement. Customer will be responsible for any actions taken by its authorized auditor. All information disclosed by Abnormal under this Section 9.3 will be deemed Abnormal Confidential Information, and Customer will not disclose any audit report to any third party except as obligated by law, court order or administrative order by a government agency. Abnormal will remediate any mutually agreed, material deficiencies in its technical and organizational measures identified by the audit procedures described in this Section 9.3 within a mutually agreeable timeframe.

10. Cross-Border Transfers/Region-Specific Terms.

10.1. Cross-Border Data Transfers.

- (a) Abnormal (and its Affiliates) may Process and transfer Personal Data globally as necessary to provide the Service.
- (b) If Abnormal engages in a Restricted Transfer, it will comply with Schedule 3 (Cross-Border Transfer Mechanisms).

10.2. Region-Specific Terms. To the extent that Abnormal Processes Personal Data protected by Data Protection Laws in one of the regions listed in Schedule 4 (Region-Specific Terms), then the terms specified therein with respect to the applicable jurisdiction(s) will apply in addition to the terms of this DPA.

Schedule 1 – Subject Matter and Details of Processing

Customer may subscribe in the Trust Portal to receive email notifications with detailed information about certain updates to the processing operations of the Abnormal Service, including as published in the applicable Privacy Data Sheet(s). By clicking on the “Subscribe” link located in the upper right-hand corner of the Trust Portal, Customer will receive an email notification when an update in the Trust Portal is made.

A. LIST OF PARTIES

Data exporter(s):

Name:	The named “Customer” on the signed or accepted Order or Agreement.
Address:	The address associated with the Customer on the signed or accepted Order or Agreement.
Contact person’s name, position and contact details:	The contact details associated with the Customer on the signed or accepted Order or Agreement.
Activities relevant to the data transferred under these Clauses:	See Description of Transfer below.
Signature and date:	Refer to the signed or accepted Order or Agreement.
Role (controller/processor):	Controller

Data importer(s):

Name:	Abnormal Security Corporation
Address:	8474 Rozita Lee Ave, Suite 420, Las Vegas, NV 89113, United States
Contact person’s name, position and contact details:	The contact details associated with Abnormal on the signed or accepted Order or Agreement.
Activities relevant to the data transferred under these Clauses:	See Description of Transfer below.
Signature and date:	Refer to the signed or accepted Order or Agreement.
Role (controller/processor):	Processor

B. DESCRIPTION OF TRANSFER

Categories of data subjects whose personal data is transferred	Individual users of the cloud office applications and infrastructure that Controller has authorized Processor’s Service to connect to, including Controller’s messaging
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	systems, as well as individuals sending messages to or receiving messages from user accounts.
Categories of personal data transferred	<ul style="list-style-type: none"> • Personal Data contained in message content and file attachments • User information including user name, roles, email, group assignments, and configuration settings • Personal Data contained within activity logs, audit logs, and administrator reports (e.g. user id, IP address) <p>More detailed categories of personal data are reflected for the applicable Service as set forth in the applicable Privacy Data Sheets that are made available at the Abnormal Trust Portal.</p>
Sensitive data transferred (if applicable) and applied restrictions or safeguards that fully take into consideration the nature of the data and the risks involved, such as strict purpose limitation, access restrictions (including access only for staff having followed specialised training), keeping a record of access to the data, restrictions for onward transfers or additional security measures.	N/A
The frequency of the transfer (e.g. whether the data is transferred on a one-off or continuous basis).	Ongoing as determined by the Controller.
Nature of the processing	<p>For the provision of the Service and Support under the Agreement.</p> <p>More details on Abnormal processing activities of personal data are reflected for the applicable Service as set forth in the applicable Privacy Data Sheets that are made available at the Abnormal Trust Portal.</p>
Purpose(s) of the data transfer and further processing.	<p>Scanning of message contents, metadata, activity logs, and cloud application and infrastructure configurations for malicious activity and signatures.</p> <p>More detailed purposes for Abnormal processing of personal data are reflected for the applicable Service as set forth in the applicable Privacy Data Sheets that are made available at the Abnormal Trust Portal.</p>
The period for which the personal	During the Term and as set forth in the data

<p>data will be retained, or, if that is not possible, the criteria used to determine that period.</p>	<p>retention policies as published in the Documentation.</p> <p>Additional specific retention periods for Abnormal processing of personal data are reflected for the applicable Service as set forth in the applicable Privacy Data Sheets that are made available at the Abnormal Trust Portal.</p>
<p>For transfers to (sub-) processors, also specify subject matter, nature and duration of the processing.</p>	<p>During the Term and as specified under the Agreement.</p>

C. SUBPROCESSORS

The Controller has authorised the use of the following Subprocessors: The Subprocessors located on the agreed list available at www.abnormalsecurity.com/trust, the Abnormal Trust Portal, and as published in the applicable Privacy Data Sheet.

Schedule 2 – Technical and Organizational Measures

Abnormal has taken and will maintain the appropriate administrative, technical, physical and procedural security measures, for the protection of the Personal Data, including the measures set forth below or otherwise made reasonably available by Abnormal. Further up-to-date Service specific technical and organisational measures will be as set out in the applicable Privacy Data Sheets that are made available at the Abnormal Trust Portal.

Policy Controls:

- Abnormal has established an information security policy that is reviewed and approved on a regular cadence.
- A framework of security standards has been developed, which supports the objectives of the security policy.
- Procedures and systems exist for requesting, establishing, issuing, suspending, deleting, and closing user accounts and associated access privileges, e.g. system access is granted based upon position, job function, and manager approval.
- Access to Abnormal offices is controlled via card key access, and is under 24/7 CCTV monitoring.
- No Customer Data is stored on Abnormal premises.

Collection of Data:

- The Service processes Customer Data on an in-memory basis via API.
- Customer Data that is processed and identified as malicious by the Service is transferred to Abnormal servers that support the Service and stored for the period set forth in Abnormal's data retention policies as published in the Documentation. Such data is then automatically deleted at the end of such period.
- All Customer Data is encrypted at rest using multi-factor encryption with a per-file key and AES-256 block cipher, with keys managed by a secured key management service.

Backup Copies:

- Procedures for backup and retention of data and programs have been documented and implemented.
- Backups are encrypted and access is limited based upon least privilege.
- Data and programs are backed up regularly and tested to ensure recoverability.

Computers and Access Terminals:

- New employees are required to sign a non-disclosure agreement relating to proprietary software and confidentiality of information relating to customers.
- Employees are required to acknowledge receipt of Abnormal's Information Security Policy.
- Access to the production environment is authorized by the appropriate management and is based on least privilege and business need. A multi-factor secure remote access is required for all access to the production systems.
- All print services are disabled by default on all production servers

Access Controls:

- All Abnormal employees and contractors are provided with unique userIDs
- Access is only granted to employees whose role requires it.
- Access is disabled upon role reassignment or termination.
- Access is revoked on termination.
- Multi-Factor Authentication, including biometric fingerprint verification, is required to access Abnormal systems and Customer Data.

Security while transferring and processing:

- Segmentation of network environment using logical networking controls.
- Default blocked firewall policies.
- Limited number of integration-related endpoints are accessible via public internet and protected by Web Application Firewall (WAFs).
- Public endpoints utilize Application Load Balancers, and are resilient to dynamic changes in query load/throughput
- Data in transit encrypted using TLS 1.2 sessions with a 2048-bit RSA asymmetric key.
- HTTPS required for all web traffic.
- Encrypted connectors for databases using SSL.

Schedule 3 – Cross-Border Transfer Mechanism

1. **Definitions.** Capitalized terms not defined in this Schedule are defined in the DPA.

- 1.1. **“EU Standard Contractual Clauses”** or **“EU SCCs”** means the Standard Contractual Clauses approved by the European Commission in decision 2021/914.
- 1.2. **“UK International Data Transfer Agreement”** means the International Data Transfer Addendum to the EU Commission Standard Contractual Clauses issued by the UK Information Commissioner, Version B1.0, in force as of March 21, 2022.
- 1.3. In addition:

“Designated EU Governing Law” means:	The laws of the Republic of Ireland
“Designated EU Member State” means:	Republic of Ireland

2. **EU Transfers.** Where Personal Data is protected by EU GDPR and is subject to a Restricted Transfer, the following applies:

2.1. The EU SCCs are hereby incorporated by reference as follows:

- (a) Module 2 (Controller to Processor) applies where Customer is a Controller of Personal Data and Abnormal is a Processor of Personal Data;
- (b) Module 3 (Processor to Processor) applies where Customer is a Processor of Personal Data (on behalf of a third-party Controller) and Abnormal is a Processor of Personal Data;
- (c) Customer is the "data exporter" and Abnormal is the "data importer"; and
- (d) by entering into this DPA, each party is deemed to have signed the EU SCCs (including their Annexes) as of the DPA Effective Date.

2.2. For each Module, where applicable the following applies:

Section Reference	Selection by the Parties
Section I, Clause 7	The docking clause does not apply.
Section II, Clause 9	Option 2 will apply, the minimum time period for prior notice of Subprocessor changes shall be as set out in Section 4.3 of this DPA, and Abnormal shall fulfill its notification obligations by notifying Customer of any Subprocessor changes in accordance with Section 4.3 of this DPA.
Section II, Clause 11	The optional language does not apply.
Section II, Clause 13	All square brackets are removed with the text remaining.
Section IV, Clause 17	Option 1 will apply, and the EU SCCs will be governed by the Designated EU Governing Law.
Section IV, Clause 18 (b)	Disputes will be resolved before the courts of the Designated EU Member State.
Schedule 1 (Subject Matter and Details of Processing)	Contains the information required in Annex 1 of the EU SCCs.

Schedule 2 (Technical and Organisational Measures)	Contains the information required in Annex 2 of the EU SCCs.
--	--

2.3. Where context permits and requires, any reference in this DPA to the EU SCCs shall be read as a reference to the EU SCCs as modified in the manner set forth in this Section 2.

3. **Swiss Transfers.** Where Personal Data is protected by the FADP and is subject to a Restricted Transfer, the following applies:

3.1. The EU SCCs apply as set forth in Section 2 (EU Transfers) of this Schedule 3 with the following modifications:

Section Reference	Selection by the Parties
Section II, Clause 13	The competent supervisory authority shall be the Swiss Federal Data Protection and Information Commissioner.
Section IV, Clause 17 (Option 1)	The EU SCCs will be governed by the laws of Switzerland.
Section IV, Clause 18 (b)	Disputes will be resolved before the courts of Switzerland.
Section IV, Clause 18 (c)	The term Member State must not be interpreted in such a way as to exclude Data Subjects in Switzerland from enforcing their rights in their place of habitual residence in accordance with Clause 18(c).
EU GDPR	All references to the EU GDPR in this DPA are also deemed to refer to the FADP.

4. **UK Transfers.** Where Personal Data is protected by the UK GDPR and is subject to a Restricted Transfer, the following applies:

4.1. The EU SCCs apply as set forth in Section 2 (EU Transfers) of this Schedule 3 with the following modifications:

- (a) each party shall be deemed to have signed the "UK Addendum to the EU Standard Contractual Clauses" ("UK Addendum") issued by the Information Commissioner's Office under section 119 (A) of the Data Protection Act 2018;
- (b) the EU SCCs shall be deemed amended as specified by the UK Addendum in respect of the transfer of Personal Data;
- (c) in Table 1 of the UK Addendum, the parties' key contact information is located in Schedule 1 (Subject Matter and Details of Processing) to this DPA;
- (d) in Table 2 of the UK Addendum, information about the version of the EU SCCs, modules and selected clauses which this UK Addendum is appended to are located above in this Schedule 3;
- (e) in Table 3 of the UK Addendum:
 - (i) the list of parties is located in Schedule 1 (Subject Matter and Details of Processing) to this DPA;
 - (ii) the description of transfer is located in Schedule 1 (Subject Matter and Details of Processing) to this DPA;
 - (iii) Annex II is located in Schedule 2 (Technical and Organizational Measures) to this DPA; and
 - (iv) the list of Subprocessors is located in Schedule 1 (Subject Matter and Details of Processing) to this DPA.
- (f) in Table 4 of the UK Addendum, both the Importer and the Exporter may end the UK Addendum in accordance with its terms (and the respective box for each is deemed checked); and

(g) in Part 2: Part 2 - Mandatory Clauses of the Approved Addendum, being the template Addendum B.1.0 issued by the ICO and laid before Parliament in accordance with section 119 (A) of the Data Protection Act 2018 on 2 February 2022, as it is revised under section 18 of those Mandatory Clauses.

Schedule 4: Region-Specific Terms

A. CALIFORNIA

1. **Definitions.** CCPA/CPRA and other capitalized terms not defined in this Schedule are defined in the DPA.
 - 1.1. "business purpose", "commercial purpose", "personal information", "sell", "service provider" and "share" have the meanings given in the CCPA/CPRA.
 - 1.2. The definition of "Data Subject" includes "consumer" as defined under the CCPA/CPRA.
 - 1.3. The definition of "Controller" includes "business" as defined under the CCPA/CPRA.
 - 1.4. The definition of "Processor" includes "service provider" as defined under the CCPA/CPRA.
2. **Obligations.**
 - 2.1. Customer is providing the Personal Data to Abnormal, acting as a service provider, under the Agreement for the limited and specific business purposes of providing the Service as described in Schedule 1 (Subject Matter and Details of Processing) to this DPA or the applicable Privacy Data Sheet, and otherwise performing under the Agreement.
 - 2.2. Abnormal will comply with its applicable obligations under the CCPA/CPRA and provide the same level of privacy protection to Personal Data as is required by the CCPA/CPRA.
 - 2.3. Abnormal acknowledges that Customer has the right to: (i) take reasonable and appropriate steps under Section 9 (Audits) of this DPA to help to ensure that Abnormal use of Personal Data is consistent with Customer's obligations under the CCPA/CPRA, (ii) receive from Abnormal notice and assistance under Section 7 (Data Subject Requests) of this DPA regarding consumers' requests to exercise rights under the CCPA/CPRA and (iii) upon notice, take reasonable and appropriate steps to stop and remediate unauthorized use of Personal Data.
 - 2.4. Abnormal will notify Customer promptly after it makes a determination that it can no longer meet its obligations under the CCPA/CPRA.
 - 2.5. Absent Customer Instructions or the Customer's prior written agreement, or generating Threat Intelligence Data, Abnormal will not retain, use or disclose Personal Data: (i) for any purpose, including a commercial purpose, other than the business purposes described in Section 2.1 of this Section A (California) of Schedule 4 and generating Threat Intelligence Data, or (ii) outside of the direct business relationship between Abnormal with Customer, except, in either case, where and to the extent permitted by the CCPA/CPRA.
 - 2.6. Abnormal will not sell or share Personal Data received under the Agreement.
 - 2.7. Abnormal will not combine Personal Data with other personal information except to the extent a service provider is permitted to do so by the CCPA/CPRA.

AMENDMENT TO MASTER CLOUD AGREEMENT

This Amendment to the Master Cloud Agreement ("**Amendment**") is made as of Effective Date between Abnormal Security Corporation and Customer and amends the Abnormal Security Master Cloud Agreement it is attached to (the "**Agreement**").

1. Exhibit 1 to this Amendment shall supplement the Agreement and to the extent of a conflict between this Amendment and the Agreement, the Amendment shall take precedence.
2. Open Records Act. To the extent that Customer is subject to a federal or state law open records act ("ORA"), Abnormal acknowledges and agrees that Customer is obligated to timely comply with requests for information pursuant to such ORA. In the event Customer receives a request for documents related to the Parties' relationship and counsel for Customer believes that documents are subject to disclosure under the ORA, Customer will provide written notice as stated in Section 10.5 of the Agreement. All other relevant provisions of Section 10.5 shall apply to a disclosure required by the ORA.

Exhibit 1
COMPLIANCE WITH CERTAIN APPLICABLE LAW

This exhibit sets forth the terms regarding FERPA and COPPA and its applicability to the Service.

1. **Definitions.** All capitalized terms used but not otherwise defined in this Section 1 or within the body of this Exhibit have the respective meanings given to them in the Agreement. For purposes of this Exhibit, the following terms have the meaning given to each term below:

"**COPPA**" means the Children's Online Privacy Protection Act.

"**FERPA**" means the Family Educational Rights and Privacy Act.

"**Student Data**" means that subset of "personally identifiable information" of "students" from "education records", each as defined by FERPA, that may be contained within Customer Data.

2. **Student Data Property of Customer**

The parties acknowledge that they are subject to and must follow the FERPA, COPPA, and associated state laws. Both Parties agree their employees, volunteers, agents, or other affiliated parties will maintain strict confidentiality of Student Data to third parties unless specifically authorized by the student's parent or legal guardian in writing. All Student Data transmitted to the Abnormal under this Agreement is and will continue to be the property of and under the control of Customer. Abnormal agrees all copies of Student Data transmitted by Abnormal, including any modifications or additions or any portion from any source are subject to this Exhibit like the original Student Data. The Parties agree that all rights, including all intellectual property rights to Student Data contemplated under this Agreement will remain the exclusive property of Customer. For purposes of FERPA, Abnormal will be considered a school official under the control and direction of Customer as it pertains to using Student Data, notwithstanding the above. For COPPA, Abnormal must provide Customer with notice of its collection, use, and disclosure practices of Student Data in the same way that is otherwise required to do so for a student's parent or legal guardian. For purposes of this Exhibit, Abnormal's practices with respect to Student Data are set forth in this Agreement and the Documentation, including any printed privacy information guides that Abnormal makes available.

3. **Parent Access to Student Data**

To the extent required by law, Customer will establish reasonable procedures by which a parent, legal guardian, or eligible student may review education records or student data to correct erroneous information and procedures for transferring student-generated content to a personal account, consistent with the functionality of the Service. Abnormal will respond in a reasonably timely manner—no later than forty-five (45) days from the date of the request to Customer's request for Student Data in a student's records held by Abnormal to view or correct, as necessary. Should a parent of a student or other individual contact Abnormal to review the Student Data accessed under this Exhibit, Abnormal will refer the parent or individual to Customer, which will follow the necessary and proper procedures regarding the requested information.

4. **Abnormal's Use of Student Data**

A. **Authorized Use**

The Student Data shared under this Agreement, including persistent unique identifiers, will be used for no purpose other than the Service provided in the Agreement.

B. **No Disclosure**

Abnormal agrees it will not make any redisclosure of any Student Data, user content or other nonpublic or personally identifiable information in the Student Data other than as directed or permitted by Customer. This prohibition against disclosure will not apply to aggregate summaries of de-identified information, Student Data

disclosed under a lawfully issued subpoena or other legal process, or to subprocessors performing services on behalf of Abnormal under this Agreement. Abnormal will not sell Student Data to any third party.

C. Disposition of Student Data

On Customer's written request, Abnormal must dispose of or provide a mechanism for Customer to transfer Student Data obtained under this Agreement within sixty (60) days of the date of request and according to a schedule and procedure as the Parties may agree. Upon termination of this Agreement, if no written request from Customer is received, Abnormal must dispose of all Student Data in accordance with its Documentation. The duty to dispose of Student Data does not extend to Student Data that has been de-identified or placed in a separate student account.

5. De-Identified Data

Abnormal agrees not to attempt to re-identify de-identified Student Data. De-identified Student Data may be used by the Abnormal for those purposes allowed under FERPA for these purposes: (1) assisting Customer or other governmental agencies in conducting research and other studies; (2) research and development of Abnormal's educational sites, services, or applications, and to show the effectiveness of the Service; and (3) for adaptive learning purpose and for customized student learning. Abnormal's use of de-identified Student Data will survive termination of this Agreement or any request by Customer to return or destroy Student Data. Except for subprocessors, Abnormal agrees not to transfer de-identified Student Data to any party unless (a) that party agrees in writing not to attempt re-identification, and (b) prior written notice has been given to Customer, which has provided prior written consent for such transfer. Before publishing any document naming Customer explicitly or indirectly, Abnormal must obtain Customer's written approval.

I. **Open Transfer Law (Senate Bill 783) 70 Okla. Stat. § 8-101.2 et. Seq., as Amended**
Consent Item

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

NPS 2025-2026 Elementary Capacity

Adams Elementary School	Grade Cap	Transfer Cap
Pre-K	55	44
Kindergarten	80	72
1st Grade	80	72
2nd Grade	84	76
3rd Grade	66	60
4th Grade	92	84
5th Grade	72	66
Cleveland Elementary School	Grade Cap	Transfer Cap
Off-Site Pre-K Grace	20	18
Pre-K	40	36
Kindergarten	60	54
1st Grade	60	54
2nd Grade	63	57
3rd Grade	88	80
4th Grade	92	84
5th Grade	96	88
Eisenhower Elementary School	Grade Cap	Transfer Cap
Pre-K	40	36
Kindergarten	80	72
1st Grade	80	72
2nd Grade	84	76
3rd Grade	88	80
4th Grade	92	84
5th Grade	96	88
Jackson Elementary School	Grade Cap	Transfer Cap
Pre-K	35	26
Kindergarten	60	54
1st Grade	60	54
2nd Grade	63	57
3rd Grade	44	40
4th Grade	69	63
5th Grade	72	66
Jefferson Elementary School	Grade Cap	Transfer Cap
DD Pre-K**	10	0
Pre-K	20	18
Kindergarten	40	36
1st Grade	40	36
2nd Grade	63	57
3rd Grade	44	40
4th Grade	69	63
5th Grade	72	66
Kennedy Elementary School	Grade Cap	Transfer Cap
DD Pre-K*	20	0
Pre-K	35	26
Kindergarten	80	72
1st Grade	60	54
2nd Grade	84	76
3rd Grade	88	80
4th Grade	92	84
5th Grade	72	66
Lakeview Elementary School	Grade Cap	Transfer Cap
Pre-K	20	18
Kindergarten	40	36
1st Grade	40	36
2nd Grade	42	38
3rd Grade	44	40
4th Grade	46	42
5th Grade	48	44
Lincoln Elementary School	Grade Cap	Transfer Cap
DD Pre-K*	20	0
Pre-K	40	36
Kindergarten	40	36
1st Grade	40	36
2nd Grade	42	38
3rd Grade	44	40
4th Grade	46	42
5th Grade	48	44

Madison Elementary School	Grade Cap	Transfer Cap
Pre-K	40	36
Kindergarten	40	36
1st Grade	60	54
2nd Grade	63	57
3rd Grade	66	60
4th Grade	69	63
5th Grade	72	66
McKinley Elementary School	Grade Cap	Transfer Cap
DD Pre-K*	10	0
Pre-K	40	36
Kindergarten	40	36
1st Grade	40	36
2nd Grade	63	57
3rd Grade	66	60
4th Grade	46	42
5th Grade	72	66
Monroe Elementary School	Grade Cap	Transfer Cap
Pre-K	35	26
Kindergarten	40	36
1st Grade	40	36
2nd Grade	63	57
3rd Grade	66	60
4th Grade	92	84
5th Grade	96	88
Reagan Elementary School	Grade Cap	Transfer Cap
Pre-K	55	44
Kindergarten	80	72
1st Grade	60	54
2nd Grade	84	76
3rd Grade	88	80
4th Grade	92	84
5th Grade	72	66
Roosevelt Elementary School	Grade Cap	Transfer Cap
Off-Site Pre-K CAL	20	18
DD Pre-K*	20	0
Pre-K	55	44
Kindergarten	80	72
1st Grade	80	72
2nd Grade	84	76
3rd Grade	110	100
4th Grade	92	84
5th Grade	96	88
Truman Primary School	Grade Cap	Transfer Cap
Building Blocks	20	0
Pre-K	80	52
Kindergarten	100	70
1st Grade	100	70
2nd Grade	105	95
Truman Elementary School	Grade Cap	Transfer Cap
3rd Grade	110	100
4th Grade	115	105
5th Grade	96	88
Washington Elementary School	Grade Cap	Transfer Cap
Pre-K	40	36
Kindergarten	60	54
1st Grade	60	54
2nd Grade	84	76
3rd Grade	88	80
4th Grade	92	84
5th Grade	96	88
Wilson Elementary School	Grade Cap	Transfer Cap
Pre-K	20	18
Kindergarten	40	36
1st Grade	40	36
2nd Grade	21	19
3rd Grade	44	40
4th Grade	46	42
5th Grade	48	44

NPS 2025-2026 Secondary Capacity

Alcott Middle School	Grade Cap	Transfer Cap
6th Grade	250	225
7th Grade	285	257
8th Grade	270	243
Irving Middle School	Grade Cap	Transfer Cap
6th Grade	327	295
7th Grade	285	257
8th Grade	300	270
Longfellow Middle School	Grade Cap	Transfer Cap
6th Grade	255	230
7th Grade	255	230
8th Grade	260	234
Whittier Middle School	Grade Cap	Transfer Cap
6th Grade	400	360
7th Grade	400	360
8th Grade	385	347

Norman High School	Grade Cap	Transfer Cap
9th Grade	587	529
10th Grade	614	553
11th Grade	570	513
12th Grade	554	499
Norman North High School	Grade Cap	Transfer Cap
9th Grade	685	617
10th Grade	656	591
11th Grade	615	554
12th Grade	614	553

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

Consent Item

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.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 25 - 20 26 school year

CLEVELAND

COUNTY

NORMAN

SCHOOL DISTRICT

131 S. FLOOD AVE

SCHOOL DISTRICT MAILING ADDRESS

NORMAN

CITY

73069

ZIP CODE

NORMAN PUBLIC SCHOOLS

NAME OF SITE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

DR. NICK MIGLIORINO

SUPERINTENDENT NAME (PLEASE PRINT)

nickm@normanps.org

SUPERINTENDENT E-MAIL ADDRESS

06/23/2025

SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on JUNE 23, 20 25

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

0 District Total

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

- A. Reason for the Waiver request. Please include where you intend to allocate the funds that were designated for textbooks and, what alternative means will have to be employed if your waiver was to be denied.

The District will use textbook funds for teachers salaries. Norman patrons passed a bond issue in 2019 that allocated funds to purchase state-adopted textbooks over the subsequent six (6) academic years beginning with 2019-2020

- B. List alternate strategies/plans which the district/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; please include textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning.

The flexibility of textbook funds allows the district to retain and hire the teaching staff needed to keep class sizes low, which is a significant benefit to our students. Norman is and has been current in the textbook cycle.

- C. Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

Yes, the waiver will allow the district to continue to use the voter approved bond funds for textbooks and redirect the state-appropriated textbook money toward teacher's salaries, which is a direct benefit to the students and patrons by keeping class sizes as small as possible.

- D. Please describe any financial impact to the District (positive or negative) for the proposed waiver/deregulation?

The waiver will positively impact the district by allowing the district to continue to use the voter approved bond funds for textbooks and redirect the state-appropriated textbook money toward instructional expenses such as teacher salaries.

- E. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, graduation rates, etc.

We will continue to assess class size numbers and compare those results with and without the waiver to justify the use of the funds to supplement teacher salaries.

- F. Please include with your application the signed minutes from your local board approving this waiver.

Included

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

IV. **Additional Agenda Items**

A. **Proposals for District Insurance
Presented by Tyler Jones**

Action Item

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

Motion to approve the insurance proposals as presented. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

FY26 INSURANCE PREMIUMS - Final as of 6/23/2025

Premium Summary				
	FY26	FY25	FY26	
	Premium	Premium	Increase/(Decrease)	
Workers Compensation	\$ 807,506	\$ 796,771	\$ 10,735	1.35%
Property	3,033,271	3,247,639	(214,368)	-6.60%
Inland Marine	42,150	42,150	-	0.00%
Cyber Liability	18,404	18,404	-	0.00%
General Liability/Auto/School Board Legal	465,006	362,090	102,916	28.42%
Crime	5,803	5,527	276	4.99%
BancFirst Agency Fee/Commission	90,000	79,242	10,758	13.58%
	\$ 4,462,140	\$ 4,551,823	\$ (89,683)	-1.97%

Coverage Summary		
Property (Alliant OPIP II program)	Coverage	Deductible
Total Property Value: \$594,304,611		
Coverage		
Program Limit	1,000,000,000	
Dedicated Primary	25,000,000	
Shared Excess	975,000,000	
Deductibles		
All Other Peril (AOP)		100,000
Wind & Hail*		3%
Earthquake		100,000
Flood/Sewer backup		100,000
<small>*Total Insurable Values at the time of the loss at each Insured Location involved in the loss or damage, subject to minimum of \$100k any one occurrence</small>		
Inland Marine (C.N.A.)	Coverage	Deductible
Personal Portable Devices	11,000,000	5,000
Property Floater	2,000,000	5,000
Boiler & Machinery (Alliant OPIP II prog	Coverage	Deductible
Equipment Breakdown Limit	250,000,000	25,000
Cyber Liability (RT)	Coverage	Deductible
Breach Response	1,000,000	25,000
First/Third Party	1,000,000	25,000
Ransomware	500,000	25,000
E-Crime	250,000	25,000
General Liability/Auto/School Board Legal (OSIG)	Coverage	Deductible
General Liability:		
General Liab (General Aggregate Limit)*	1,000,000	<i>Includes a \$4,000,000 Excess Policy</i>
Sexual Misconduct (1,000,000 annual aggre	1,000,000	
Employee Benefits Liability (1,000,000 annu	1,000,000	
Violent Incident (250,000 aggregate)	250,000	
Auto:		
Limit	1,000,000	1,000
Auto Liab	1,000,000	1,000
Comprehensive/collision	100,000	1,000
School Board Legal	1,000,000	25,000
Crime (Travelers)	Coverage	Deductible
Theft/Fraud/Forgery	500,000	10,000
Workers Compensation (LUBA Casualty)	Coverage	Deductible
Employers Liability	1,000,000	

FY26 INSURANCE PREMIUMS - Final as of 6/23/2025

Quote Summary		
Property		
Travelers		Declined to quote
Alliant OPIP II Program	\$ 3,033,172	Recommended
FM Global - property		Declined to quote
Inland Marine		
CRC	\$ 47,931	
C.N.A.	\$ 42,150	Recommended
Markel		Declined to quote
Cyber Liability		
Beazley	\$ 25,681	
RT	\$ 18,404	Recommended
Travelers		Declined to quote
Evolve		Declined to quote
Liability		
Liberty Mutual		Indicated \$600,000
OSIG	\$ 461,791	Recommended
Glatfelter		Declined to quote
Workers Compensation		
LUBA	\$ 807,506	
OSAG	\$ 810,000	Recommended
Zenith		Indicated \$1.2M
AmTrust	\$ 917,150	

The logo for Norman Public Schools features a stylized 'N' on the left, composed of three vertical bars in dark blue, medium blue, and light blue. To the right of the 'N' is the word 'NORMAN' in a large, light blue, serif font. A thin dark blue horizontal line is positioned below 'NORMAN'. Below this line, the words 'PUBLIC SCHOOLS' are written in a dark blue, sans-serif font.

NORMAN PUBLIC SCHOOLS

Our Mission

To prepare and inspire all students to achieve their full potential.

Our Core Values

Integrity | Inclusiveness | Collaboration | Optimism

AGENDA ITEMS

**INSURANCE SUMMARY
(ACTION)**



**2024-25 AMENDED BUDGET
(ACTION)**



**2025-26 PROPOSED BUDGET
(ACTION)**





INSURANCE

2025-26 Insurance Renewal

RENEWAL SUMMARY

	FY26	FY25	FY26	
	Premium	Premium	Increase/(Decrease)	
Workers Compensation	\$ 807,506	\$ 796,771	\$ 10,735	1.35%
Property	3,033,271	3,247,639	(214,368)	-6.60%
Inland Marine	42,150	42,150	-	0.00%
Cyber Liability	18,404	18,404	-	0.00%
General Liability/Auto/School Board Legal	465,006	362,090	102,916	28.42%
Crime	5,803	5,527	276	4.99%
BancFirst Agency Fee/Commission	90,000	79,242	10,758	13.58%
	<u>\$ 4,462,140</u>	<u>\$ 4,551,823</u>	<u>\$ (89,683)</u>	<u>-1.97%</u>

QUOTE SUMMARY

Property		
Travelers		Declined to quote
Alliant OPIP II Program	\$ 3,033,172	<i>Recommended</i>
FM Global - property		<i>Declined to quote</i>
Inland Marine		
CRC	\$ 47,931	
C.N.A.	\$ 42,150	<i>Recommended</i>
Markel		<i>Declined to quote</i>
Cyber Liability		
Beazley	\$ 25,681	
RT	\$ 18,404	<i>Recommended</i>
Travelers		<i>Declined to quote</i>
Evolve		<i>Declined to quote</i>
Liability		
Liberty Mutual		Indicated \$600,000
OSIG	\$ 461,791	<i>Recommended</i>
Glatfelter		<i>Declined to quote</i>
Workers Compensation		
LUBA	\$ 807,506	
OSAG	\$ 810,000	<i>Recommended</i>
Zenith		<i>Indicated \$1.2M</i>
AmTrust	\$ 917,150	



BUDGET

2024-25 Amended Budget
Presentation

SUMMARY OF APPROPRIATED FUNDS

	<u>General Fund</u>	<u>Building Fund</u>	<u>Child Nutrition Fund</u>	<u>Sinking Fund</u>
Beginning Fund Balance	\$ 15,859,962	\$ 10,724,954	\$ 3,024,169	\$ 26,826,980
Projected Revenues	<u>174,039,245</u>	<u>8,648,155</u>	<u>6,459,640</u>	<u>37,278,286</u>
Total Available	189,899,206	19,373,109	9,483,809	64,105,266
Projected Expenditures	176,545,372	12,357,688	6,631,720	27,794,748
Estimated Ending Fund Balance	<u>\$ 13,353,835</u>	<u>\$ 7,015,421</u>	<u>\$ 2,852,089</u>	<u>\$ 36,310,518</u>
	7.67%	81.12%	44.15%	97.40%

REDUCTION IN TOTAL EXPENDITURES

GENERAL FUND \$453,584

BUILDING FUND \$503,392

CHILD NUTRITION
FUND \$753,271



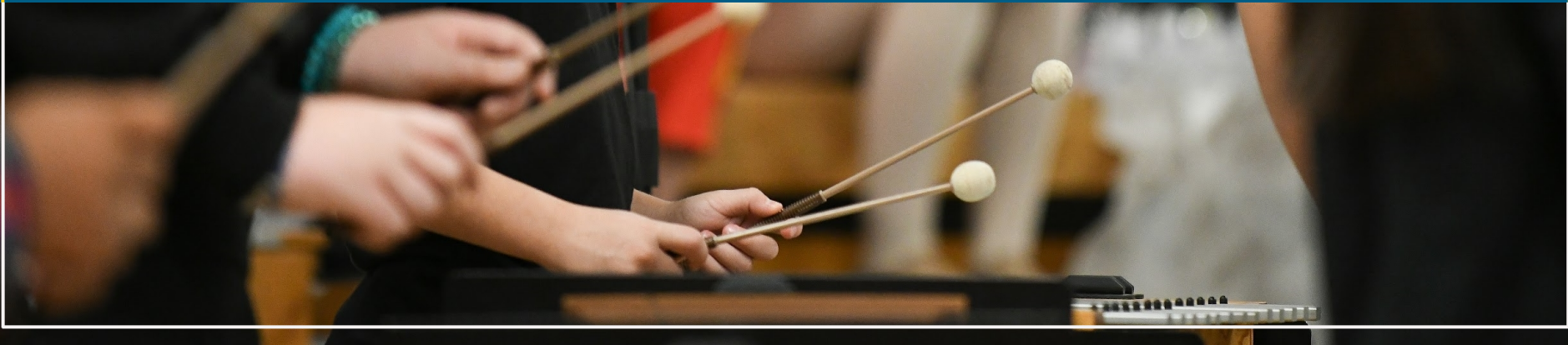


BUDGET

2025-26 Proposed Budget – Public
Hearing

MAJOR FUNDING CHANGES

- State funded increases to salary schedule (moving to 35 years)
- Positive Increased net assessed valuations trends
- Loss of final ESSER Funds
- State and Federal tax cuts
- Inflation and Tariffs
- Federal funding declines
- Decreased enrollment across the state
- Revenue allocations



SUMMARY OF APPROPRIATED FUNDS

	<u>General Fund</u>	<u>Building Fund</u>	<u>Child Nutrition Fund</u>	<u>Sinking Fund</u>
Beginning Fund Balance	\$ 13,353,838	\$ 7,015,423	\$ 2,538,971	\$ 22,421,702
Projected Revenues	<u>175,286,491</u>	<u>8,648,101</u>	<u>7,023,640</u>	<u>36,148,880</u>
Total Available	188,640,329	15,663,524	9,562,611	58,570,582
Projected Expenditures	177,420,912	12,282,688	7,464,991	37,880,521
Estimated Ending Fund Balance	<u>\$ 11,219,417</u>	<u>\$ 3,380,836</u>	<u>\$ 2,097,620</u>	<u>\$ 20,690,061</u>
	6.40%	39.09%	29.87%	57.24%

THANKS

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B. 2024-2025 Amended Budget Presented by Tyler Jones, CPA

Action Item

Motion to approve the 2024-2025 amended budget as presented. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

2024-25
Norman Public School District ISD #29
Cleveland County, Oklahoma
Board of Education

To the taxpayers of Independent School District, No. I-29 The Board of Education, Cleveland County, Oklahoma as authorized by Oklahoma Statutes (Section 5-150 of the School District Budget Act), submits the Amended Budget for I-29, for Fiscal year 2024-25.

Amendment #3: June 23, 2025

The 2024-25 school budget was prepared under the direction of the ISD #29, Board of Education. The members are:

- Mr. Dirk O’Hara
- Mr. Alex Ruggiers
- Ms. Annette Price
- Ms. Dawn Brockman
- Ms. Tori Collier

The Board of Education has met and approved an Amended Financing Plan of appropriated funds in accordance with the Oklahoma School district Budget Act.

Fund	Appropriated Funds	Current Budget	Amend #3	Diff Budget vs Amend #3
11	General Fund	\$ 176,998,956	\$ 176,545,372	\$ (453,584)
21	Building Fund	12,861,080	12,357,688	(503,392)
22	Child Nutrition Fund	7,384,991	6,631,720	(753,271)
41	Sinking Fund	27,759,550	27,794,748	35,198
Total		\$ 225,004,577	\$ 223,329,527	\$ (1,675,049.52)

Dated at Norman, Oklahoma this 14th day of April 2025, at the Board of Education of Norman Public Schools, I-29, Cleveland County, OK.

 President

 Board Clerk

Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and
Changes in Fund Balance - Governmental Funds
Year Ended June 30, 2025



		Governmental Funds			
		General Fund 11 FY 2024-25	Special Revenues 21 - 23 FY 2024-25	Sinking Fund 41 FY 2024-25	Total Appropriated Funds FY 2024-25
GOVERNMENTAL FUNDS - AMENDMENT #2					
Revenues:					
Local					
1110	Ad Valorem Taxes (Current)	\$ 48,745,693	\$ 6,956,356	\$ 35,634,680	\$ 91,336,728
1120	Ad Valorem Taxes (Prior)	501,000	69,000	315,158	885,158
1190	Other Taxes	214,439	25,343	93,250	333,031
1310	Interest Earnings	750,332	413,071	1,235,198	2,398,601
1600	Other Local	2,735,467	-	-	2,735,467
2100	County 4 Mill Levy	4,564,858	-	-	4,564,858
2200	County App. (Mortgage Tax)	600,000	-	-	600,000
2300	Resale of Property	-	-	-	-
1700	Student Meals	-	1,761,910	-	1,761,910
5150	Return of Assets	-	180,000	-	180,000
Total Local		58,111,788	9,405,680	37,278,286	104,795,754
State					
3110	Gross Production Tax	50,000	-	-	50,000
3120	Motor Vehicle Collections	6,711,594	-	-	6,711,594
3130	Rural Electric	450,000	-	-	450,000
3140	School Land Earnings	2,485,000	-	-	2,485,000
3150	Vehicle Stamp Tax	30,983	-	-	30,983
3200	State Aid-General Operations	69,768,088	-	-	69,768,088
3300	State Aid-Competitive Grants	114,351	-	-	114,351
3400	State-Categorical	1,836,458	1,309,385	-	3,145,843
3600	State-Other State Sources	268,274	-	-	268,274
3700	State Aid-Matching	-	53,652	-	53,652
3800	State Vocational Programs	263,190	-	-	263,190
Total State		81,977,938	1,363,037	-	83,340,975
Federal					
4100	Grants-In-Aid	534,571	-	-	534,571
4200	Federal Disadvantaged and Disabilities	5,011,680	-	-	5,011,680
4300	Individuals with Disabilities	4,030,332	-	-	4,030,332
4400	Federal Minority	354,167	-	-	354,167
4500	Federal Operations	170,206	-	-	170,206
4600	Federal Other Funds	23,591,420	-	-	23,591,420
4700	Federal - Child Nutrition Programs	-	4,903,078	-	4,903,078
4800	Federal Vocational Education	257,144	-	-	257,144
Total Federal		33,949,519	4,903,078	-	38,852,597
Total Estimated Revenues		\$ 174,039,245	\$ 15,671,795	\$ 37,278,286	\$ 226,989,326
Beginning Fund Balance		15,859,962	13,749,123	26,826,980	56,436,065
Total Available		\$ 189,899,206	\$ 29,420,919	\$ 64,105,266	\$ 283,425,391

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Independent School District #29 - Norman Public Schools
 Statement of Estimated Revenues, Expenditures and
 Changes in Fund Balance - Governmental Funds
 Year Ended June 30, 2025



		Governmental Funds			
		General Fund 11 FY 2024-25	Special Revenues 21 - 23 FY 2024-25	Sinking Fund 41 FY 2024-25	Total Appropriated Funds FY 2024-25
GOVERNMENTAL FUNDS - AMENDMENT #2					
Expenditures:					
100	Salaries	\$ 97,848,999	\$ 34,877	\$ -	\$ 97,883,876
200	Benefits	37,518,442	9,290	-	37,527,732
300	Contractual	8,104,850	1,136,357	-	9,241,207
400	Purchased Property Services	21,725,621	5,833,447	-	27,559,068
500	Other Purchased Services	983,937	9,003,234	-	9,987,171
600	Supplies	9,365,612	2,988,205	-	12,353,817
700	Capital Expenditures	316,610	412,908	-	729,518
800	Other	602,822	581,090	-	1,183,913
831	Interest	-	-	3,709,550	3,709,550
832	Principal	-	-	22,850,000	22,850,000
900	Other (Sources) Uses of Funds	78,478	(1,010,000)	1,235,198	303,676
Total Expenditures		\$ 176,545,372	\$ 18,989,408	\$ 27,794,748	\$ 223,329,527
Total Estimated Revenues		\$ 174,039,245	\$ 15,671,795	\$ 37,278,286	\$ 226,989,326
Beginning Fund Balance		15,859,962	13,749,123	26,826,980	56,436,065
Total Available		\$ 189,899,206	\$ 29,420,919	\$ 64,105,266	\$ 283,425,391
Estimated Ending Fund Balance		13,353,835	10,431,511	36,310,518	60,095,863
		7.67%	66.56%	97.40%	26.48%

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Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and
Changes in Fund Balance - General Fund
Year Ended June 30, 2025



		2022-23	2023-24	2024-25	2024-25	Difference
		Actual	Actual	Amended Budget 1/13/25	Amended Budget 6/23/25	1/13/25 vs 6/23/25
GENERAL FUND - AMENDMENT #2						
Source	Revenues:					
	Local					
1110	Ad Valorem Taxes (Current)	\$ 42,510,451	\$ 45,623,192	\$ 48,745,693	\$ 48,745,693	(0)
1120	Ad Valorem Taxes (Prior)	500,838	845,830	501,000	501,000	-
1190	Other Taxes	198,748	212,552	184,002	214,439	30,400
1310	Interest Earnings	557,864	941,559	750,332	750,332	-
1600	Other Local	2,012,515	1,989,614	2,753,750	2,735,467	(18,283)
2100	County 4 Mill Levy	3,948,855	4,326,170	4,426,000	4,564,858	138,858
2200	County App. (Mortgage Tax)	666,723	520,586	600,000	600,000	-
2300	Resale of Property	-	25	-	-	-
	Total Local	50,395,994	54,459,528	57,960,777	58,111,788	150,975
	State					
3110	Gross Production Tax	54,530	44,983	50,000	50,000	-
3120	Motor Vehicle Collections	6,549,607	6,584,089	6,711,594	6,711,594	(0)
3130	Rural Electric	488,712	436,714	450,000	450,000	-
3140	School Land Earnings	2,365,571	2,625,272	2,485,000	2,485,000	-
3150	Vehicle Stamp Tax	25,225	33,002	27,000	30,983	3,983
3200	State Aid-General Operations	61,117,110	70,793,835	69,768,088	69,768,088	0
3300	State Aid-Competitive Grants	144,319	126,910	114,351	114,351	-
3400	State-Categorical	1,429,643	1,682,677	1,772,958	1,836,458	63,500
3600	State-Other State Sources	111,670	133,560	87,834	268,274	180,400
3800	State Vocational Programs	239,712	250,640	263,190	263,190	-
	Total State	72,526,099	82,711,682	81,730,015	81,977,938	247,883
	Federal					
4100	Grants-In-Aid	461,482	533,237	534,571	534,571	-
4200	Federal Disadvantaged and Disabilities	2,819,909	2,955,752	5,011,680	5,011,680	-
4300	Individuals with Disabilities	3,485,396	4,641,545	4,030,332	4,030,332	(0)
4400	Federal Minority	205,454	474,302	354,167	354,167	-
4500	Federal Operations	33,739	65,619	170,206	170,206	(1)
4600	Federal Other Funds	10,348,903	10,460,456	23,040,854	23,591,420	550,566
4800	Federal Vocational Education	148,966	177,202	257,144	257,144	-
	Total Federal	17,503,849	19,308,113	33,398,954	33,949,519	550,565
	Total Estimated Revenues	\$ 140,425,942	\$ 156,479,323	\$ 173,089,746	\$ 174,039,245	949,423
	Beginning Fund Balance	11,513,345	13,087,581	15,859,962	15,859,962	-
	Total Available	\$ 151,939,287	\$ 169,566,904	\$ 188,949,708	\$ 189,899,206	949,423

Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and
Changes in Fund Balance - General Fund
Year Ended June 30, 2025



		2022-23	2023-24	2024-25	2024-25	Difference
		Actual	Actual	Original Budget 1/13/25	Amended Budget 6/23/25	1/13/25 vs 6/23/25
GENERAL FUND - AMENDMENT #2						
Expenditures:						
100	Salaries	\$ 84,648,530	\$ 94,384,535	\$ 98,211,245	\$ 97,848,999	(362,246)
200	Benefits	32,359,987	35,890,690	37,379,287	37,518,442	139,155
300	Contractual	4,791,033	6,574,204	7,563,342	8,104,850	541,508
400	Purchased Property Services	5,603,356	5,804,493	21,759,478	21,725,621	(33,857)
500	Other Purchased Services	2,930,946	3,929,716	1,027,695	983,937	(43,758)
600	Supplies	7,751,746	6,500,235	10,117,534	9,365,612	(751,922)
700	Capital Expenditures	181,292	60,102	381,091	316,610	(64,481)
800	Other	475,059	452,277	557,185	602,822	45,637
900	Other (Sources) Uses of Funds	109,714	110,248	2,099	78,478	76,379
Total Estimated Expenditures		\$ 138,851,663	\$ 153,706,500	\$ 176,998,956	\$ 176,545,372	(453,584)
Estimated Ending Fund Balance		\$ 13,087,624	\$ 15,860,404	\$ 11,950,752	\$ 13,353,835	1,403,083
		9.32%	10.14%	6.90%	7.67%	

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Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and
Changes in Fund Balance - Building Fund
Year Ended June 30, 2025



BUILDING FUND - AMENDMENT #2		2022-23	2023-24	2024-25	2024-25	Difference
		Actual	Actual	Amended Budget 1/13/25	Amended Budget 6/23/25	1/13/25 vs 6/23/25
Sources Revenues:						
Local						
1110	Ad Valorem Taxes (Current)	\$ 6,066,465	\$ 6,512,104	\$ 6,956,356	\$ 6,956,356	\$ -
1120	Ad Valorem Taxes (Prior)	71,477	119,279	69,000	69,000	-
1190	Other Taxes	21,035	25,482	25,343	25,343	-
1230	Miscellaneous Income	-	-	-	-	-
1310	Interest Earnings	118,982	409,937	348,017	288,071	(59,946)
Total Local		6,277,959	7,066,802	7,398,716	7,338,770	(59,946)
State						
3400	State-Categorical	-	1,565,789	1,557,930	1,309,385	(248,545)
Total State		-	1,565,789	1,557,930	1,309,385	(248,545)
Total Estimated Revenues		\$ 6,277,959	\$ 8,632,591	\$ 8,956,646	\$ 8,648,155	\$ (308,491)
Beginning Fund Balance		1,662,068	5,309,510	10,724,954	10,724,954	-
Total Available		\$ 7,940,027	\$ 13,942,101	\$ 19,681,600	\$ 19,373,109	\$ (308,491)
Expenditures:						
100	Salaries	\$ 18,325	\$ 18,850	\$ 18,850	\$ 19,250	\$ 400
200	Benefits	4,482	4,561	5,574	5,632	58
300	Contracted Services	415,838	449,464	1,136,032	1,136,032	-
400	Purchased Property Services	714,903	2,086,161	5,453,641	5,312,611	(141,030)
500	Other Purchased Services	426,959	470,332	4,915,043	4,141,300	(773,743)
600	Utilities	1,682,059	1,353,134	2,018,314	2,359,232	340,918
700	Capital Expenditures	-	-	-	3,000	3,000
800	County Assessment Fees	449,959	463,626	463,626	580,630	117,004
900	Other (Sources) Uses of Funds	(1,082,002)	(1,628,981)	(1,150,000)	(1,200,000)	(50,000)
Total Expenditures		\$ 2,630,523	\$ 3,217,147	\$ 12,861,080	\$ 12,357,688	\$ (503,392)
Ending Fund Balance		\$ 5,309,504	\$ 10,724,954	\$ 6,820,520	\$ 7,015,421	\$ 194,901
		84.57%	124.24%	76.15%	81.12%	

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Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and
Changes in Fund Balance - Child Nutrition Fund
Year Ended June 30, 2025



		2022-23	2023-24	2024-25	2024-25	Difference
		Actual	Actual	Amended Budget 4/14/25	Amended Budget 6/23/25	4/14/25 vs 6/23/25
CHILD NUTRITION - AMENDMENT #2						
Source: Revenues:						
Local						
1310	Interest Earnings	\$ 100,907	\$ 149,609	\$ 125,000	\$ 125,000	\$ -
1700	Student Meals	1,525,427	1,779,939	1,761,910	1,761,910	-
	Total Local	1,626,334	1,929,548	1,886,910	1,886,910	-
State						
3700	State Aid-Matching	\$ 65,867	\$ 53,652	\$ 53,652	\$ 53,652	\$ -
	Total State	65,867	53,652	53,652	53,652	-
Federal						
4700	Federal - Child Nutrition Programs	\$ 4,379,837	\$ 4,580,928	\$ 4,903,078	\$ 4,903,078	\$ -
	Total Federal	4,379,837	4,580,928	4,903,078	4,903,078	-
5150	Return of Assets	131,100	184,448	180,000	180,000	-
	Total Estimated Revenues	\$ 6,203,138	\$ 6,748,576	\$ 7,023,640	\$ 7,023,640	\$ -
	Beginning Fund Balance	3,420,994	2,808,453	3,024,169	3,024,169	-
	Total Available	\$ 9,624,132	\$ 9,557,029	\$ 10,047,809	\$ 10,047,809	\$ -
Expenditures:						
100	Salaries	\$ -	\$ 14,219	\$ 14,219	\$ 15,627	\$ 1,408
200	Benefits	-	3,627	3,658	3,658	-
300	Contractual	-	325	325	325	-
400	Purchased Property Services	451,425	499,161	516,220	520,836	4,616
500	Other Purchased Services	4,829,475	4,866,548	4,893,586	4,861,934	(31,652)
600	Supplies	1,222,478	218,480	830,594	628,973	(201,622)
700	Capital Expenditures	125,535	812,346	935,929	409,908	(526,021)
800	Other	-	-	460	460	-
900	Other (Sources) Uses of Funds	186,766	118,154	190,000	190,000	-
	Total Estimated Expenditures	6,815,679	6,532,860	7,384,991	6,631,720	(753,271)
	Estimated Ending Fund Balance	\$ 2,808,453	\$ 3,024,169	\$ 2,662,818	\$ 3,416,089	\$ (753,271)
		45.27%	44.81%	37.91%	48.64%	

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Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and
Changes in Fund Balance - Sinking Fund
Year Ended June 30, 2025



		2022-23	2023-24	2024-25	2024-25	Difference
		Actual	Actual	Budget	Budget	4/14/25
				4/14/25	6/23/25	vs
SINKING FUND - AMENDMENT #3						6/23/25
Sources Revenues:						
Local						
1110	Ad Valorem Taxes (Current)	\$ 30,304,692	\$ 32,824,083	\$ 34,461,516	\$ 35,634,680	\$ 1,173,164
1120	Ad Valorem Taxes (Prior)	413,089	612,404	403,000	315,158	(87,842)
1190	Other Taxes	83,953	84,301	84,339	93,250	8,911
1310	Interest Earnings	1,082,008	1,628,981	1,200,025	1,235,198	35,173
Total Local		31,883,742	35,149,769	36,148,880	37,278,286	1,129,406
Total Estimated Revenues		\$ 31,883,742	\$ 35,149,769	\$ 36,148,880	\$ 37,278,286	\$ 1,129,406
Beginning Fund Balance		23,135,700	22,991,941	26,826,980	26,826,980	-
Total Available		55,019,442	58,141,710	62,975,860	64,105,266	\$ 1,129,406
Expenditures:						
Debt Service						
832	Interest	\$ 1,785,493	\$ 1,781,638	\$ 3,709,550	\$ 3,709,550	\$ -
831	Principal	29,160,000	29,790,000	22,850,000	22,850,000	-
900	Transfers in(out)	1,082,008	1,628,981	1,200,000	1,235,198	35,198
Premium on Bond Sales		-	(1,885,889)	-	(1,223,197)	(1,223,197)
Total Estimated Expenditures		32,027,501	31,314,730	27,759,550	27,794,748	35,198
Estimated Ending Fund Balance		\$ 22,991,941	\$ 26,826,980	\$ 35,216,310	\$ 36,310,518	\$ -
		72.11%	76.32%	97.42%	97.40%	

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

The logo for Norman Public Schools features a stylized 'N' on the left, composed of three vertical bars in dark blue, medium blue, and light blue. To the right of the 'N' is the word 'NORMAN' in a large, light blue, serif font. A thin dark blue horizontal line is positioned below 'NORMAN'. Below the line is the text 'PUBLIC SCHOOLS' in a dark blue, sans-serif font.

NORMAN PUBLIC SCHOOLS

Our Mission

To prepare and inspire all students to achieve their full potential.

Our Core Values

Integrity | Inclusiveness | Collaboration | Optimism

AGENDA ITEMS

**INSURANCE SUMMARY
(ACTION)**



**2024-25 AMENDED BUDGET
(ACTION)**



**2025-26 PROPOSED BUDGET
(ACTION)**





INSURANCE

2025-26 Insurance Renewal

RENEWAL SUMMARY

	FY26	FY25	FY26	
	Premium	Premium	Increase/(Decrease)	
Workers Compensation	\$ 807,506	\$ 796,771	\$ 10,735	1.35%
Property	3,033,271	3,247,639	(214,368)	-6.60%
Inland Marine	42,150	42,150	-	0.00%
Cyber Liability	18,404	18,404	-	0.00%
General Liability/Auto/School Board Legal	465,006	362,090	102,916	28.42%
Crime	5,803	5,527	276	4.99%
BancFirst Agency Fee/Commission	90,000	79,242	10,758	13.58%
	<u>\$ 4,462,140</u>	<u>\$ 4,551,823</u>	<u>\$ (89,683)</u>	<u>-1.97%</u>

QUOTE SUMMARY

Property		
Travelers		Declined to quote
Alliant OPIP II Program	\$ 3,033,172	Recommended
FM Global - property		Declined to quote
Inland Marine		
CRC	\$ 47,931	
C.N.A.	\$ 42,150	Recommended
Markel		Declined to quote
Cyber Liability		
Beazley	\$ 25,681	
RT	\$ 18,404	Recommended
Travelers		Declined to quote
Evolve		Declined to quote
Liability		
Liberty Mutual		Indicated \$600,000
OSIG	\$ 461,791	Recommended
Glatfelter		Declined to quote
Workers Compensation		
LUBA	\$ 807,506	
OSAG	\$ 810,000	Recommended
Zenith		Indicated \$1.2M
AmTrust	\$ 917,150	



BUDGET

2024-25 Amended Budget
Presentation

SUMMARY OF APPROPRIATED FUNDS

	<u>General Fund</u>	<u>Building Fund</u>	<u>Child Nutrition Fund</u>	<u>Sinking Fund</u>
Beginning Fund Balance	\$ 15,859,962	\$ 10,724,954	\$ 3,024,169	\$ 26,826,980
Projected Revenues	<u>174,039,245</u>	<u>8,648,155</u>	<u>6,459,640</u>	<u>37,278,286</u>
Total Available	189,899,206	19,373,109	9,483,809	64,105,266
Projected Expenditures	176,545,372	12,357,688	6,631,720	27,794,748
Estimated Ending Fund Balance	<u>\$ 13,353,835</u>	<u>\$ 7,015,421</u>	<u>\$ 2,852,089</u>	<u>\$ 36,310,518</u>
	7.67%	81.12%	44.15%	97.40%

REDUCTION IN TOTAL EXPENDITURES

GENERAL FUND \$453,584

BUILDING FUND \$503,392

CHILD NUTRITION
FUND \$753,271



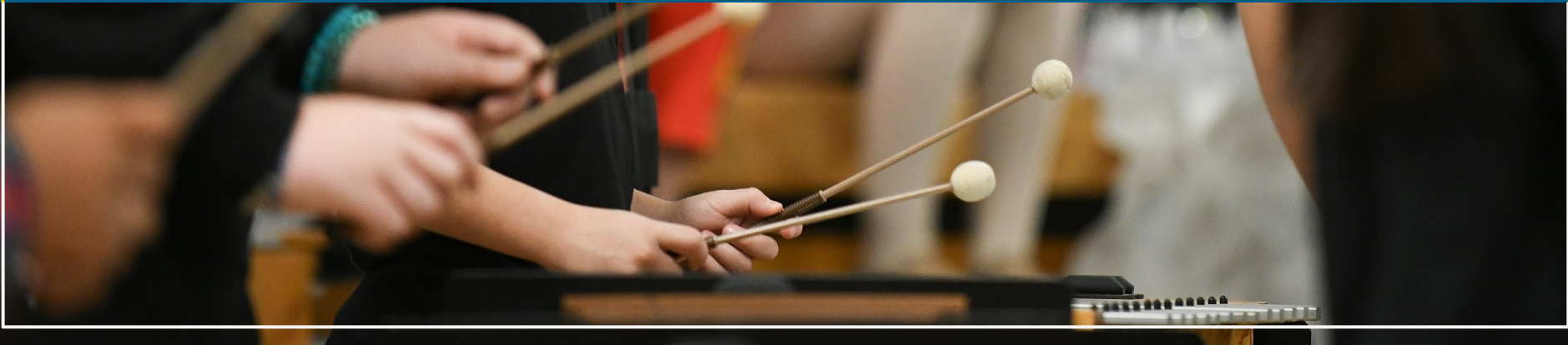


BUDGET

2025-26 Proposed Budget – Public
Hearing

MAJOR FUNDING CHANGES

- State funded increases to salary schedule (moving to 35 years)
- Positive Increased net assessed valuations trends
- Loss of final ESSER Funds
- State and Federal tax cuts
- Inflation and Tariffs
- Federal funding declines
- Decreased enrollment across the state
- Revenue allocations



SUMMARY OF APPROPRIATED FUNDS

	<u>General Fund</u>	<u>Building Fund</u>	<u>Child Nutrition Fund</u>	<u>Sinking Fund</u>
Beginning Fund Balance	\$ 13,353,838	\$ 7,015,423	\$ 2,538,971	\$ 22,421,702
Projected Revenues	<u>175,286,491</u>	<u>8,648,101</u>	<u>7,023,640</u>	<u>36,148,880</u>
Total Available	188,640,329	15,663,524	9,562,611	58,570,582
Projected Expenditures	177,420,912	12,282,688	7,464,991	37,880,521
Estimated Ending Fund Balance	<u>\$ 11,219,417</u>	<u>\$ 3,380,836</u>	<u>\$ 2,097,620</u>	<u>\$ 20,690,061</u>
	6.40%	39.09%	29.87%	57.24%

THANKS

CREDITS: This presentation template was created by **Slidesgo**, including icons by **Flaticon**, and infographics & images by **Freepik**.

- C. **2025-2026 Proposed Budget - Public Hearing (The purpose of the Public Hearing is to consider and receive public comment regarding the District's proposed budget. Comments shall be limited to 3 minutes per speaker.) See Attachment "C" (posted with the agenda)**

Presented by Tyler Jones, CPA

Action Item

There were no public comments regarding the District's proposed budget.

Annette Price inquired about the difference between the 2024-2025 Amended Budget and the 2025-2026 Proposed Budget totals for the Governmental Funds Special Revenues Estimated Ending Fund Balance.

Motion to approve the 2025-2026 Proposed Budget Board President O'Hara commented regarding the proposed budget; Mr. Jones responded to all comments. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

**NORMAN INDEPENDENT SCHOOL DISTRICT I-29
OF CLEVELAND COUNTY, OKLAHOMA**

**PROPOSED SCHOOL BUDGET
AND FINANCING PLAN**

FOR APPROPRIATED FUNDS

Fiscal Year 2025-26

PREPARED BY:

**TYLER T. JONES, CPA
CHIEF FINANCIAL OFFICER**

June 23, 2025

**NORMAN PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT #29
131 SOUTH FLOOD
NORMAN, OK 73069
405-366-5801**

**ADOPTION OF 2025-2026 SCHOOL DISTRICT BUDGET
June 23, 2025**

STATE OF OKLAHOMA, COUNTY OF CLEVELAND

We, the undersigned members of the Norman Public School District Board of Education, of said County and State, do hereby verify that we have adopted the Norman Public School District Budget and Financing Plan as is herewith presented this 23rd day of June, 2025.

Dirk O'Hara, President

Alex Ruggiers, Vice President

Annette Price, Member

Dawn Brockman, Member

Tori Collier, Member

ATTEST:

Clerk, Board of Education

Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and
Changes in Fund Balance - Governmental Funds
Year Ended June 30, 2026



		Governmental Funds			
		General Fund 11 FY 2025-26	Special Revenues 21 - 23 FY 2025-26	Sinking Fund 41 FY 2025-26	Total Appropriated Funds FY 2025-26
GOVERNMENTAL FUNDS - PROPOSED BUDGET					
Revenues:					
Local					
1110	Ad Valorem Taxes (Current)	\$ 49,145,693	\$ 6,956,356	\$ 34,461,516	\$ 90,563,565
1120	Ad Valorem Taxes (Prior)	502,000	69,000	403,000	974,000
1190	Other Taxes	220,709	25,343	84,339	330,391
1310	Interest Earnings	750,332	413,017	1,200,025	2,363,374
1600	Other Local	2,205,162	-	-	2,205,162
2100	County 4 Mill Levy	4,526,000	-	-	4,526,000
2200	County App. (Mortgage Tax)	600,000	-	-	600,000
2300	Resale of Property	-	-	-	-
1700	Student Meals	-	1,761,910	-	1,761,910
5150	Return of Assets	-	180,000	-	180,000
Total Local		57,949,896	9,405,626	36,148,880	103,504,402
State					
3110	Gross Production Tax	50,000	-	-	50,000
3120	Motor Vehicle Collections	6,911,594	-	-	6,911,594
3130	Rural Electric	450,000	-	-	450,000
3140	School Land Earnings	2,585,000	-	-	2,585,000
3150	Vehicle Stamp Tax	29,000	-	-	29,000
3200	State Aid-General Operations	72,168,088	-	-	72,168,088
3300	State Aid-Competitive Grants	114,351	-	-	114,351
3400	State-Categorical	1,836,458	1,309,385	-	3,145,843
3600	State-Other State Sources	268,274	-	-	268,274
3700	State Aid-Matching	-	53,652	-	53,652
3800	State Vocational Programs	288,190	-	-	288,190
Total State		84,700,955	1,363,037	-	86,063,992
Federal					
4100	Grants-In-Aid	534,571	-	-	534,571
4200	Federal Disadvantaged and Disabilities	5,011,680	-	-	5,011,680
4300	Individuals with Disabilities	4,030,332	-	-	4,030,332
4400	Federal Minority	354,167	-	-	354,167
4500	Federal Operations	170,206	-	-	170,206
4600	Federal Other Funds	22,277,541	-	-	22,277,541
4700	Federal - Child Nutrition Programs	-	4,903,078	-	4,903,078
4800	Federal Vocational Education	257,144	-	-	257,144
Total Federal		32,635,640	4,903,078	-	37,538,718
Total Estimated Revenues		\$ 175,286,491	\$ 15,671,741	\$ 36,148,880	\$ 227,107,112
Beginning Fund Balance		13,353,838	9,554,394	22,421,702	45,329,934
Total Available		\$ 188,640,329	\$ 25,226,135	\$ 58,570,582	\$ 272,437,045

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

Independent School District #29 - Norman Public Schools
 Statement of Estimated Revenues, Expenditures and
 Changes in Fund Balance - Governmental Funds
 Year Ended June 30, 2026



		Governmental Funds			
		General Fund 11 FY 2025-26	Special Revenues 21 - 23 FY 2025-26	Sinking Fund 41 FY 2025-26	Total Appropriated Funds FY 2025-26
GOVERNMENTAL FUNDS - PROPOSED BUDGET					
Expenditures:					
100	Salaries	\$ 99,103,343	\$ 33,469	\$ -	\$ 99,136,811
200	Benefits	37,723,757	9,290	-	37,733,047
300	Contractual	8,228,253	1,136,357	-	9,364,610
400	Purchased Property Services	22,048,846	5,828,831	-	27,877,678
500	Other Purchased Services	1,027,895	8,909,886	-	9,937,781
600	Supplies	8,252,648	3,269,827	-	11,522,475
700	Capital Expenditures	536,111	938,929	-	1,475,040
800	Other	497,960	581,090	-	1,079,050
831	Interest	-	-	3,395,521	3,395,521
832	Principal	-	-	33,285,000	33,285,000
900	Other (Sources) Uses of Funds	2,099	(960,000)	1,200,000	242,099
Total Expenditures		\$ 177,420,912	\$ 19,747,679	\$ 37,880,521	\$ 235,049,112
Total Estimated Revenues		\$ 175,286,491	\$ 15,671,741	\$ 36,148,880	\$ 227,107,112
Beginning Fund Balance		13,353,838	9,554,394	22,421,702	45,329,934
Total Available		\$ 188,640,329	\$ 25,226,135	\$ 58,570,582	\$ 272,437,045
Estimated Ending Fund Balance		11,219,417	5,478,456	20,690,061	37,387,934
		6.40%	34.96%	57.24%	16.46%

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Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and
Changes in Fund Balance - General Fund
Year Ended June 30, 2026



GENERAL FUND - PROPOSED BUDGET		2023-24	2024-25	2025-26
Source	Revenues:	Actual	Budget	Proposed Budget
	Local			
1110	Ad Valorem Taxes (Current)	\$ 45,623,192	\$ 48,745,693	\$ 49,145,693
1120	Ad Valorem Taxes (Prior)	845,830	501,000	502,000
1190	Other Taxes	212,552	214,439	220,709
1310	Interest Earnings	941,559	750,332	750,332
1600	Other Local	1,989,614	2,735,467	2,205,162
2100	County 4 Mill Levy	4,326,170	4,564,858	4,526,000
2200	County App. (Mortgage Tax)	520,586	600,000	600,000
2300	Resale of Property	25	-	-
	Total Local	54,459,528	58,111,789	57,949,896
	State			
3110	Gross Production Tax	44,983	50,000	50,000
3120	Motor Vehicle Collections	6,584,089	6,711,594	6,911,594
3130	Rural Electric	436,714	450,000	450,000
3140	School Land Earnings	2,625,272	2,485,000	2,585,000
3150	Vehicle Stamp Tax	33,002	30,983	29,000
3200	State Aid-General Operations	70,793,835	69,768,088	72,168,088
3300	State Aid-Competitive Grants	126,910	114,351	114,351
3400	State-Categorical	1,682,677	1,836,458	1,836,458
3600	State-Other State Sources	133,560	268,274	268,274
3800	State Vocational Programs	250,640	263,190	288,190
	Total State	82,711,682	81,977,938	84,700,955
	Federal			
4100	Grants-In-Aid	533,237	534,571	534,571
4200	Federal Disadvantaged and Disabilities	2,955,752	5,011,680	5,011,680
4300	Individuals with Disabilities	4,641,545	4,030,332	4,030,332
4400	Federal Minority	474,302	354,167	354,167
4500	Federal Operations	65,619	170,206	170,206
4600	Federal Other Funds	10,460,456	23,591,420	22,277,541
4800	Federal Vocational Education	177,202	257,144	257,144
	Total Federal	19,308,113	33,949,520	32,635,640
	Total Estimated Revenues	\$ 156,479,323	\$ 174,039,247	\$ 175,286,491
	Beginning Fund Balance	13,087,581	15,859,962	13,353,838
	Total Available	\$ 169,566,904	\$ 189,899,209	\$ 188,640,329

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Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and
Changes in Fund Balance - General Fund
Year Ended June 30, 2026



GENERAL FUND - PROPOSED BUDGET		2023-24 Actual	Original 2024-25 Budget	2025-26 Proposed Budget
Expenditures:				
100	Salaries	\$ 94,384,535	\$ 97,848,999	\$ 99,103,343
200	Benefits	35,890,690	37,518,442	37,723,757
300	Contractual	6,574,204	8,104,850	8,228,253
400	Purchased Property Services	5,804,493	21,725,621	22,048,846
500	Other Purchased Services	3,929,716	983,937	1,027,895
600	Supplies	6,500,235	9,365,612	8,252,648
700	Capital Expenditures	60,102	316,610	536,111
800	Other	452,277	602,822	497,960
900	Other (Sources) Uses of Funds	110,248	78,478	2,099
Total Estimated Expenditures		\$ 153,706,500	\$ 176,545,371	\$ 177,420,912
Estimated Ending Fund Balance		\$ 15,860,404	\$ 13,353,838	\$ 11,219,417
		10.14%	7.67%	6.40%

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Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and
Changes in Fund Balance - Building Fund
Year Ended June 30, 2026



BUILDING FUND - PROPOSED BUDGET		2023-24	2024-25	2025-26
		Actual	Budget	Proposed Budget
Sources Revenues:				
Local				
1110	Ad Valorem Taxes (Current)	\$ 6,512,104	\$ 6,956,356	\$ 6,956,356
1120	Ad Valorem Taxes (Prior)	119,279	69,000	69,000
1190	Other Taxes	25,482	25,343	25,343
1230	Miscellaneous Income	-	-	-
1310	Interest Earnings	409,937	288,071	288,017
Total Local		7,066,802	7,338,770	7,338,716
State				
3400	State-Categorical	1,565,789	1,309,385	1,309,385
Total State		1,565,789	1,309,385	1,309,385
Total Estimated Revenues		\$ 8,632,592	\$ 8,648,155	\$ 8,648,101
Beginning Fund Balance		5,309,510	10,724,955	7,015,423
Total Available		\$ 13,942,102	\$ 19,373,110	\$ 15,663,524
Expenditures:				
100	Salaries	\$ 18,850	\$ 19,250	\$ 19,250
200	Benefits	4,561	5,632	5,632
300	Contracted Services	449,464	1,136,032	1,136,032
400	Purchased Property Services	2,086,161	5,312,611	5,312,611
500	Other Purchased Services	470,332	4,141,300	4,016,300
600	Utilities	1,353,134	2,359,232	2,359,232
700	Capital Expenditures	-	3,000	3,000
800	County Assessment Fees	463,626	580,630	580,630
900	Other (Sources) Uses of Funds	(1,628,981)	(1,200,000)	(1,150,000)
Total Expenditures		\$ 3,217,147	\$ 12,357,687	\$ 12,282,688
Ending Fund Balance		\$ 10,724,955	\$ 7,015,423	\$ 3,380,836
		124.24%	81.12%	39.09%

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Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and
Changes in Fund Balance - Child Nutrition Fund
Year Ended June 30, 2026



CHILD NUTRITION - PROPOSED BUDGET		2023-24	2024-25	2025-26
		Actual	Budget	Proposed Budget
Source: Revenues:				
Local				
1310	Interest Earnings	\$ 149,609	\$ 125,000	\$ 125,000
1700	Student Meals	1,779,939	1,761,910	1,761,910
	Total Local	1,929,548	1,886,910	1,886,910
State				
3700	State Aid-Matching	\$ 53,652	\$ 53,652	\$ 53,652
	Total State	53,652	53,652	53,652
Federal				
4700	Federal - Child Nutrition Programs	\$ 4,580,928	\$ 4,339,078	\$ 4,903,078
	Total Federal	4,580,928	4,339,078	4,903,078
5150	Return of Assets	184,448	180,000	180,000
	Total Estimated Revenues	\$ 6,748,576	\$ 6,459,640	\$ 7,023,640
	Beginning Fund Balance	2,808,453	3,024,169	2,538,971
	Total Available	\$ 9,557,029	\$ 9,483,809	\$ 9,562,611
Expenditures:				
100	Salaries	\$ 14,219	\$ 15,627	\$ 14,219
200	Benefits	3,627	3,658	3,658
300	Contractual	325	325	325
400	Purchased Property Services	499,161	520,836	516,220
500	Other Purchased Services	4,866,548	4,861,934	4,893,586
600	Supplies	218,480	628,973	910,594
700	Capital Expenditures	812,346	409,908	935,929
800	Other	-	460	460
900	Other (Sources) Uses of Funds	118,154	190,000	190,000
	Total Estimated Expenditures	6,532,860	6,631,721	7,464,991
	Estimated Ending Fund Balance	\$ 3,024,169	\$ 2,852,088	\$ 2,097,620
		44.81%	44.15%	29.87%

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Independent School District #29 - Norman Public Schools
Statement of Estimated Revenues, Expenditures and
Changes in Fund Balance - Sinking Fund
Year Ended June 30, 2026



SINKING FUND - PROPOSED BUDGET		2023-24	2024-25	2025-26
		Actual	Budget	Proposed Budget
Sources Revenues:				
Local				
1110	Ad Valorem Taxes (Current)	\$ 30,304,692	\$ 34,461,516	\$ 34,461,516
1120	Ad Valorem Taxes (Prior)	612,404	403,000	403,000
1190	Other Taxes	84,301	84,339	84,339
1310	Interest Earnings	1,628,981	1,200,025	1,200,025
Total Local		32,630,379	36,148,880	36,148,880
Total Estimated Revenues		\$ 32,630,379	\$ 36,148,880	\$ 36,148,880
Beginning Fund Balance		22,991,941	22,421,702	22,421,702
Total Available		55,622,321	58,570,582	58,570,582
Expenditures:				
Debt Service				
832	Interest	\$ 1,781,638	\$ 3,709,550	\$ 3,395,521
831	Principal	29,790,000	22,850,000	33,285,000
900	Transfers in(out)	1,628,981	1,200,000	1,200,000
Total Estimated Expenditures		33,200,619	27,759,550	37,880,521
Estimated Ending Fund Balance		\$ 22,421,702	\$ 30,811,032	\$ 20,690,061
		68.71%	85.23%	57.24%

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D. **Proposed New Board of Education Policy 4014 Personal Electronic Devices - See Attachment "D" (posted with the agenda)**

Presented by Stephanie Williams

Action Item

All board members engaged in discussion regarding cell phone use policy.

All board members engaged in discussion regarding cell phone use policy. Motion to approve the proposed new board of education policy 4014, Personal Electronic Devices as presented. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes



Book: Policy Manual
Section: 4000 - Students
Title: Personal Electronic Devices
Code: 4014
Status: Proposed

PERSONAL ELECTRONIC DEVICES

It is the policy of the Board of Education that a student may possess a personal electronic device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon consent of both the student's parent or guardian, and the superintendent or the superintendent's designee. Students may be issued a device by the school district such as a laptop, tablet or other electronic device. School-issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized only for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety or urgent personal matters. This includes, but is not limited to:
 - a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure).; or
 - b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school; or
2. Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or
3. Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student's IEP, Medical Plan, or 504 Plan.

“Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

“Personal electronic device” means a personal device capable of connecting to a smart phone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal electronic devices shall not include school-issued or school approved devices that are specifically limited for use in classroom instruction. -

Students found to be using any personal electronic device for any illegal purpose, violation of privacy, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations shall be subject to discipline and the device may be confiscated by the administration of the school district. Any personal electronic device that is confiscated will be returned to the student, parent or guardian at the end of the school day. Students violating this rule may be disallowed from carrying any personal electronic device following the incident unless the device is utilized to monitor a health condition.

Students found to be in possession of or using a personal electronic device in violation of the rules shall be subject to disciplinary action under the student discipline policy. Punishment for violation will be determined by the administration on a case-by-case basis.

**REFERENCE: 70 O.S. §1-126
70 O.S. §24-101.1, et seq.
70 O.S. §24-102**

E. **School Calendar Method Declaration of Days vs. Hours for 2025-2026**
Presented by Holly Nevels

Action Item

During the 2025 Legislative Session, House Bill 1087 was passed regarding length of the school year. This Bill provided updated language to existing legislation giving school districts the option to operate the school calendar by number of days or hours. The options were updated to the following: a 181-day calendar or a minimum of 1086 hours. According to Oklahoma State Law, the Board of Education must declare the calendar method no later than September 15 annually and the minimum number of instructional days (for school districts choosing to operate in hours) shall be 166 days.

Motion to approve the 1086 hours calendar option for the 2025-2026 school year. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

F. **Resolution of Norman Public Schools' Board of Education Approving the Norman Public Schools Foundation as a Qualified Public School Foundation and (for information) Certificate of Resolution of the Board of Directors of the Norman Public School Foundation regarding authorization for the Foundation to establish a legally sufficient program so that it can accept donations eligible for tax credits.**

Presented by Justin Milner

Action Item

Motion to approve the Resolution Approving the Norman Public Schools Foundation as a Qualified Public School Foundation. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

**RESOLUTION OF THE NORMAN PUBLIC SCHOOLS' BOARD OF EDUCATION
APPROVING NORMAN PUBLIC SCHOOLS FOUNDATION
AS A QUALIFIED PUBLIC SCHOOL FOUNDATION**

WHEREAS, the Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, also known as Norman Public Schools (hereinafter "District") recognizes and acknowledges the benefit that Norman Public Schools Foundation has provided and will continue to provide to District as a nonprofit organization; and,

WHEREAS, Norman Public Schools Foundation has improved District through its charitable giving and engagement with the community as an active partner in public education; and,

WHEREAS, Norman Public Schools Foundation has provided funding for innovative educational programs to District students through private donations and fundraising events, and has conveyed the following future innovative educational programs for the district: Educational scholarships; Oklahoma Aviation Academy student centered programs; Qualified school education programs.

IT IS, THEREFORE, RESOLVED AND DETERMINED this 23rd day of June, 2025, that Norman Public Schools Foundation is approved by District's Board of Education to accept qualifying donations under the Oklahoma Equal Opportunity Education Scholarship Act for the planned innovative educational programs outlined above.

Approved:

Dirk O'Hara, Board President

ATTEST:

Cathy Sasser, Board Clerk

**Certificate of Resolution of the Board of Directors of the
Norman Public School Foundation**

**Establishing a Program under the Oklahoma Equal Opportunity Education Scholarship
Act (Tax Credit Program)**

WHEREAS, the Norman Public School Foundation (the “Foundation”) is committed to supporting and enhancing educational opportunities for students in Norman Public Schools; and

WHEREAS, the State of Oklahoma has established the Equal Opportunity Education Scholarship Act (the “Act”), allowing tax credits to individuals and businesses for contributions made to eligible scholarship-granting or educational improvement organizations which have established qualified Programs for awarding said tax-credits in compliance with the Act’s requirements (herein referred to as a “Program”); and

WHEREAS, participation in this Program enables the Foundation to increase opportunities for charitable giving and expand its support of innovative educational programs; and

WHEREAS, establishing a Program aligns with the Foundation’s mission and serves as a strategic fundraising opportunity to further benefit Norman Public Schools’ students; and

WHEREAS, the Foundation acknowledges that its participation in this Program requires authorization and approval by the Norman Public School District’s Board of Education; and

NOW, THEREFORE, BE IT RESOLVED, that the Foundation’s Board of Directors supports the establishment of a Program and authorizes the Foundation to formally request authorization and approval for the establishment of a Program by the Norman Public School District’s Board of Education; and

BE IT FURTHER RESOLVED, that upon receiving such approval, the Foundation shall take all actions necessary to establish a Program under the Act including but not limited to registration with the Oklahoma Tax Commission (the “Commission”), and develop procedures to inform potential donors of the tax credit opportunity while ensuring compliance with the Act and any other applicable laws, including but not limited to the reporting of annual statistics to the Commission; and

BE IT FURTHER RESOLVED, that the Executive Director of the Foundation, or their designee, is authorized to take all necessary steps to establish, market, and maintain a program under the Act, subject to the aforementioned contingency.

ADOPTED this ____ day of _____, 2025, by the Board of Directors of the Norman Public School Foundation.

Signature: _____

Name: [Secretary Name]

Title: Secretary, Board of Directors

V. **Vote to go into executive session to discuss:**

Action Item

1. Candidates for the following positions, after which the Board will return to open session to vote concerning appointments to these positions. Pursuant to executive session authority: 25 O.S. Section 307(B)(1) and (B)(7)
 - a. Principal at Roosevelt Elementary School
 - b. Assistant Principal at Adams Elementary School
 - c. Assistant Principal Intern at Jefferson Elementary School
 - d. Spanish Language Academy Site Coordinator at Truman Elementary
 - e. NPS General Counsel
2. Update regarding negotiations between the district's negotiations team and the representatives of the Professional Educators of Norman (PEN). This is for discussion only and no action will be taken when the board returns to open session. Pursuant to executive session authority: 70 O.S. Sec. 307(B)(2) and (B)(7) 6:12 PM Motion to go into executive session pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1), (B)(2) and (B)(7) to discuss the employment matters listed on the agenda under section V items 1 and 2. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.
Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

VI. **Vote to Return to Open Session**

Action Item

7:29 PM Motion to return to open session. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

VII. **Statement of the Executive Session Minutes**

Information Item

President Dirk O'Hara stated that the Board convened in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1), (B)(2) and (7) to discuss employment matters as listed on the agenda under section V items 1 and 2. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Associate Superintendent Holly Nevels, General Counsel 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:**

Action Item

1. Principal at Roosevelt Elementary School
2. Assistant Principal at Adams Elementary School
3. Assistant Principal Intern at Jefferson Elementary School
4. Spanish Language Academy Site Coordinator at Truman Elementary
5. NPS General Counsel

Motion to appoint Kristen Earley to the position of Principal at Roosevelt Elementary School. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

Motion to appoint Miranda Steward to the position of Assistant Principal at Adams Elementary School. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

Motion to appoint Sally Salmons to the position of Assistant Principal Intern at Jefferson Elementary School. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

Motion to appoint Chabeli Montoya to the position of Spanish Language Academy Site Coordinator at Truman Elementary. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

Motion to appoint Haley Drusen to the position of NPS General Counsel, effective July 15, 2025. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

IX. **Adjournment**

Action Item

7:33 PM Motion to adjourn. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

Dirk O'Hara, Board of Education President

Jill Eidson, Deputy Board Clerk

(Seal)